HIGHLAND PLAZA

ERIE COUNTY, NEW YORK

Final Engineering Report

NYSDEC Site Number: C915293

Prepared for:

Highland Plaza
215 Highland Parkway
Tonawanda, New York

Prepared by:

Environmental & Geologic Management Services, LLC
15 Briar Hill Road
Orchard Park, New York 14127
(716) 445-2105

DECEMBER, 2017

CERTIFICATIONS

I, Andrew Terragnoli, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Interim Remedial Measures Work Plan and Work Plan Addendum were implemented and that all construction activities were completed in substantial conformance with these Department-approved work plans and Department approved measures.

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

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

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

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

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

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class “A” misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Andrew Terragnoli, of Studio T3

Engineering, PLLC, am certifying as Owner's Designated Site Representative and I have been authorized and designated by the site owner to sign this certification for the site.

080634	12/21/17	
NYS Professional Engineer #	Date	Signature

TABLE OF CONTENTS

LIST OF FIGURES

LIST OF TABLES

LIST OF APPENDICES

LIST OF ACRONYMS

Acronym	Definition
BCA	Brownfield Cleanup Agreement
CAMP	Community Air Monitoring Plan
DUSR	Data Usability Summary Report
EC	Engineering Control
HASP	Health and Safety Plan
IRM	Interim Remedial Measure
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
PCBs	Poly Chlorinated Bi-phenyls
PVC	Poly Vinyl Chloride
RAOs	Remedial Action Objectives
RCRA	Resource Conservation and Recovery Act
SCO	Soil Cleanup Objective
SMP	Site Management Plan
SVOCs	Semi-Volatile Organic Compounds
SSDS	Sub-Slab Depressurization System
TCLP	Toxic Characteristic Leaching Potential
USEPA	United States Environmental Protection Agency
VOCs	Volatile Organic Compounds

FINAL ENGINEERING REPORT

1.0 BACKGROUND AND SITE DESCRIPTION

Highland Plaza entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC) in April, 2015 to investigate and remediate a 0.69-acre property located in the Town of Tonawanda, New York. The property was remediated to commercial use, and will be used for commercial use only.

The site is located in the County of Erie, New York and is identified as Lot #33, Township 12 Range 6 of the Holland land Company's Survey and being Sublots #35 to 46 inclusive on the Tonawanda, Erie County Tax Map (Figure 1). The site is situated on an approximately 0.69-acre area bounded by Highland Parkway to the north, an alley way followed by residential properties to the south, a parking lot and credit union to the east, and a gasoline station and Colvin Boulevard to the west (see Figures 1, 2 and 3). The boundaries of the site are fully described in Appendix A: Survey Map, Metes and Bounds. The site boundaries in Appendix A are the same as the BCA boundaries.

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

2.0 SUMMARY OF SITE REMEDY

2.1 REMEDIAL ACTION OBJECTIVES

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

2.1.1 Groundwater RAOs

RAOs for Public Health Protection

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

RAOs for Environmental Protection

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

2.1.2 Soil RAOs

RAOs for Public Health Protection

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

RAOs for Environmental Protection

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

2.1.3 Soil Vapor RAOs

RAOs for Public Health Protection

- Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at the Site.

2.2 DESCRIPTION OF SELECTED REMEDY

The site was remediated in accordance with the remedy selected by the NYSDEC in the Decision Document dated December, 2017. The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy:

1. Maintenance of the existing cover system consisting of the asphalt parking lot covering approximately 50% of the site; the building slab on grade concrete floor and foundation covering approximately 47% of the site; and a clean soil cover behind the building covering approximately 3% of the site to prevent human exposure to remaining contaminated soil/fill remaining at the site (Figures 1, 2, 3, 4 and 5);

2. Two sub-slab depressurization systems (SSDSs) located in Building #1 (235 to 237 Highland Parkway); and Building #2 (231 Highland Parkway (Figure 6));

3. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the site.

4. 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) monitoring, (3) operation and maintenance and (4) reporting;

5. Periodic certification of the institutional and engineering controls listed above.

3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

The remedy for this site was performed as two interim remedial measures. The information and certifications made in the Interim Remedial Measures and Addendum Final Construction Reports as well as the analytical results for soil re-use were relied upon to prepare this report and certify that the remediation requirements for the site have been met.

3.1 INTERIM REMEDIAL MEASURES

3.1.1 Interim Remedial Measure – Installation of Sub-Slab Depressurization System at 235-237 Highland Parkway

Highland Plaza received approval in February of 2016 from the NYSDEC and NYSDOH to construct and operate an interim remedial measure (IRM) consisting of a Sub-Slab Depressurization System (SSDS). The implementation of the IRM started in March of 2016 and was completed the third week of April, 2016. The SSDS was constructed in the easternmost building of the strip plaza at 235 and 237 Highland Parkway (Building #1) in the tenant space formerly occupied by the dry cleaner (Figure 6). The SSDS is designed to depressurize the entire concrete slab of the easternmost plaza building where the former dry cleaner was located. Detailed drawings and specifications for the SSDS can be found in the Interim Remedial Measures Construction Completion Report (Appendix C). The IRM consisted of the following work elements:

- Removal and off-site disposal of the concrete floor where it was covered with a wooden lattice (approximately 80% of the tenant space);
- Placement of a crushed stone substrate in the area where the concrete was removed;
- Placement of four perforated horizontal PVC pipe vapor collection runs within the crushed stone for the SSDS that connected to solid vertical PVC piping to three blower units mounted on the roof of the building;

- Placement of a plastic membrane over the crushed stone substrate and pipe runs; and
- Placement of new concrete in the area of the tenant spaces where the old concrete was removed.

Once the wooden lattice floor covering 80% of the concrete floor was removed and disposed of off-site, the condition and integrity of the concrete floor in this area was observed to be uneven with multiple cracks, and not suitable for resurfacing. As a result, Highland Plaza requested and received approval from the NYSDEC to replace this part of the concrete floor in the 235 – 237 Highland Parkway tenant spaces (Building #1).

Approximately 32 feet by 47 feet of existing concrete floor was left in place in the easternmost part of this tenant space (237 Highland Parkway). In order to install the SSDS in this area, the existing concrete floor was saw-cut. The soils were excavated out of the saw-cut area to a depth of approximately 18 inches. Four inch perforated PVC vapor collection pipe was placed in the trench and covered with crushed stone in the saw cut and associated excavation. The perforated pipe was then attached to the solid vertical PVC pipe to connect to the roof top mounted blower. The sub-slab vapor collection points for this area are shown on Figure 6.

The SSDS became operational the last week of April, 2016. The three fans were installed one at a time, tested and put into operation. This process took approximately one week to complete. The SSDS has been in continuous operation since that time.

The SSDS was physically and chemically tested for effectiveness in February and March of 2017 and was confirmed to be performing as designed (Appendix C).

Routine maintenance and inspection of the SSDS was completed on December 20, 2017 (Appendix H) and will occur every 12 to 18 months thereafter.

3.1.2 Interim Remedial Measure - Installation of Sub-Slab Depressurization System at 231 Highland Parkway

A second SSDS was installed in the tenant space at 231 Highland Parkway in October, 2017 consisting of one vapor collection point through the concrete floor

centrally located within the tenant space, with a vertical pipe run to a roof top blower.

The SSDS is designed to depressurize the tenant space located at 231 Highland Parkway, which is approximately 30 feet wide (east-west) and approximately 50 feet deep (north-south), which is shown on Figure 7. This extraction point (EP) was designated EP-5 to coordinate with extraction point designations for the SSDS located immediately east in the former dry cleaner tenant space (Building #1).

To the extent practicable, EP-5 was centrally located within the tenant space approximately mid-point east-west and midpoint north-south. Extraction point EP-5 is located approximately 9.5 feet east of the west wall of the tenant space; and approximately 21 feet south of the north wall of the tenant space (Figure 6). EP-5 was excavated approximately 12 to 16 inches below the concrete floor slab and a short piece of 4.0 inch diameter perforated schedule 40 PVC pipe was be inserted through the concrete slab to a depth of approximately 12 inches below the concrete floor. This section of perforated pipe was wrapped in a breathable covering to prevent crushed rock or other debris from entering into the perforated PVC pipe. The space around the 4.0 inch diameter perforated PVC pipe was backfilled with crushed stone.

Solid 4.0 inch schedule 40 PVC piping was glued to the 4.0 inch diameter perforated PVC pipe that extends below the concrete floor slab. The solid 4.0 inch PVC pipe runs vertically approximately 12 feet from the concrete floor through the drop ceiling and up through the roof to a roof top mounted blower (fan), designated as Blower #5. A vent pipe was attached that is at least 12 inches above the highest eave of the building and in accordance with any additional requirements in NYSDOH guidance titled, “Guidance for Evaluating Soil Vapor in the State of New York (NYSDOH 2006 with Updates) (Figure 8).

This blower is designated blower #5 (BL-5) to coordinate with the blower designations associated with the existing SSDS in operation at the former dry cleaner space located immediately to the east in the strip plaza. A Tjernlund R5HF (R-Series

Radon Mitigation Fans) is in place for vapor extraction. The fan is mounted on the roof vertically above the extraction point (Figure 8).

The Tjernlund R5HF is a moderate to high flow blower used for commercial areas (up to 2500 square feet). It has a maximum flow rate of 353 cubic feet per minute. The Tjernlund R5HF blower specifications are attached to this work plan in Appendix C.

The SSDS will remain in continuous operation until the NYSDEC/NYSDOH collectively determines if/when the mitigation system will be turned off.

A warning device was installed as part of the SSDS to signal when the system is not operational. The SSDS is equipped with a test port in the riser pipe (EP-5). The SSDS Failure Indicator is placed over the test port opening and attached by a downward hinge to signal if the system is running. When the system is running, the suction created from the system holds the failure indicator (painted black) in place. During a system failure or a decrease in suction, the failure indicator falls away from the test port opening exposing the back part of the indicator (painted yellow) and a significant "hissing noise" occurs which will be audible throughout the tenant space.

Verification pressure field extension testing was completed November 2, 2017. The testing locations are shown on Figure 7 and the results of the pressure testing are attached as Table 1. After review of this information, NYSDOH requested completion of additional pressure testing in the northeast corner of the tenant space Additional pressure testing was completed on December 5, 2017and consisted of re-testing at test point TP-G to correlate the re-test information to the data collected on November 2, 1017, and testing at a new location (test point TP-H) approximately 18 inches south of test point TP-D (Figure 7, Table 1). The results indicate that the SSDS as installed at 231 Highland Parkway is depressurizing the entire tenant space.

Routine maintenance will be completed within 18 months after the system becomes operational and will occur every 12 to 18 months thereafter.

4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved Interim Remedial Measures Work Plan, Work Plan Addendum and approval letters for Highland Plaza as follows:

- Interim Remedial Measures Work Plan for construction of the SSDS at 235 to 237 Highland Parkway dated January, 2016; and
- Interim Remedial Measures Work Plan Addendum for construction of the SSDS at 231 Highland Parkway dated August, 2017.

In addition, Highland Plaza received email approval (March, 2016) from NYSDEC for re-use of clean soil that was excavated during the construction of the SSDS in Building #1 and during repairs and re-routing of sewer and water utility lines located directly behind the building. Soil was placed over the approximately 2.95 feet wide soil strip along the back of the building. Soil cover thickness is variable from approximately one foot to 18 inches immediately adjacent to the building, to approximately 12 inches in thickness at the property boundary (Figures 4 and 5). Additional details covering soil-reuse is provided in Section 4.3.2

The remedial actions are described in detail in Section 3.1 of this report. All deviations from these approved remedial activities are noted below.

Interim Remedial Measures Work Plan

There were two deviations from the approved Interim Remedial Measures Work Plan. First, the approved Interim Remedial Measures Work Plan did not call out removal and replacement of the concrete floor in Building #1; however, approximately 80 % of the concrete floor in Building #1 was removed and replaced. Once the wooden lattice floor covering 80% of the concrete floor was removed, the condition and integrity of the concrete floor in this area was observed to be uneven with multiple cracks, and not suitable for resurfacing. As a result, Highland Plaza requested and received approval from the NYSDEC to replace this part of the concrete floor in the 235 – 237 Highland Parkway tenant spaces (Building #1).

Secondly, the SSDS in Building #1 was originally designed with the three remediation blowers/fans mounted on the back side of the building. Approval was sought and received from NYSDEC to mount the blowers on the roof of Buidling #1 due to the positioning of support beams for the building roof.

Interim Remedial Measures Work Plan Addendum

There were no deviations from the approved Interim Remedial Measures Work Plan Addendum

4.1 GOVERNING DOCUMENTS

4.1.1 Site Specific Health & Safety Plan (HASP)

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

The Health and Safety Plan (HASP) was complied with for all remedial and invasive work performed at the Site.

4.2 REMEDIAL PROGRAM ELEMENTS

4.2.1 Contractors and Consultants

Environmental consulting services were provided by Environmental & Geologic Management Services, LLC.

Engineering oversight was provided by Studio T3 Engineering.

Analytical testing services were provided by Paradigm Environmental for soil and concrete testing; Centek Laboratories provided analytical services for air sampling.

Pagano Excavating removed the old concrete floor from Building #1 and provided transportation services to the concrete recycler. Approximately 122 tons of concrete were removed.

Concrete generated from removal of the floor in Building #1 was recycled by Swift River Recycling.

Sub-grade crushed stone for placement of the new concrete floor was provided by Buffalo Crushed Stone.

Concrete for the replacement floor in Building #1 came from United Concrete (56 yards).

The replacement concrete floor for Building #1 was constructed by Highland Plaza maintenance personnel.

Construction of both sub-slab depressurization systems (SSDSs) and placement of the soil cap in the narrow strip of soil behind the building was completed by Highland Plaza maintenance personnel.

4.2.2 Site Preparation

Documentation of agency approvals required by the Interim Remedial Measures Work Plan, Work Plan Addendum and placement of the soil cover are included in Appendix D.

4.3 CONTAMINATED MATERIALS REMOVAL

A list of the soil cleanup objectives (SCOs) for the contaminants of concern for this project is provided in Tables 2, 3 and 4.

Approximately 80% of the concrete floor in Building #1 was removed during the construction of the sub-slab depressurization system (SSDS) in Building #1. Approximately 122 tons of concrete were removed, and transported to Swift River Recycling for re-use.

No contaminated soil was removed from the site.

4.3.1 Disposal Details

The quantity of materials removed from the Site as part of remedial measures was as follows:

- Concrete (~122 tons) transported to Swift River Recycling located at 4051 River Road in Tonawanda, New York, 14051; (716) 875-0902.

A summary of the analytical results for the composite concrete sample that was collected to characterize the waste is provided in Appendix E.

4.3.2 On-Site Reuse

Approximately 1.3 cubic yards of soil were generated during installation of the SSDS lateral extraction points EP-1 and EP-2. In addition, approximately 16.5 cubic yards of soil was generated by Highland Plaza during repairs and re-routing of sewer and water utility lines located directly behind the building.

The soil was stockpiled behind the building and covered with plastic. In March, 2016 soil was collected from four discrete locations from the stockpiled soil and composited into one composite soil sample. The composite soil sample was analyzed for the following parameters:

- USEPA Method 1010 Flashpoint
- USEPA Method 9045 pH
- USEPA Method 7.3.3.2 Reactive Cyanide
- USEPA Method 7.3.4.2 Reactive Sulfur
- USEPA Method 8270 Semi-volatile Organic Compounds
- USEPA Method 8260 Volatile Organic Compounds
- USEPA Method 7470/13115 TCLP Mercury
- USEPA Method 6010 RCRA Metals

The results were compared to applicable NYSDEC Part 375-6.7(d) cover system requirements, The VOC Tetrachloroethene was the only VOC detected and was detected at a concentration below the Unrestricted SCO.

Eleven SVOCs were detected in the composite soil sample, seven of which were detected below their respective Unrestricted SCO. Benzo[a]anthracene was detected at a concentration of 1,210.0 ug/kg above its Unrestricted SCO of 1000.0 ug/kg. The results

are summarized on Table 7 and the lab report for the composite sample is provided in Appendix E.

This information was provided to NYSDEC for review. Based on these results, Highland Plaza received approval for on-site reuse of this soil from the NYSDEC.

In addition, NYSDEC collected four discrete surface soil samples (0”-2”) from the soil cover in May, 2017 after it was placed behind the building. This work was completed as part of the investigation of the off-site (Site No. C915293A). These samples were analyzed for the following parameters:

- USEPA Method 8260 Volatile Organic Compounds
- USEPA Method 8270 Semi-volatile Organic Compounds
- USEPA Method 6010 Metals
- USEPA Method 7471 Mercury
- USEPA Method 8081 Pesticides
- USEPA Method 8082 Polychlorinated Biphenyls (PCBs)
- USEPA Method 537 (Modified) Perfluorinated Hydrocarbons

Table 7 provides a summary of these test results. The lab report for the surface soil samples is also provided in Appendix E.

Three VOCs were detected in the four soil samples. Methylene chloride (a common laboratory contaminant) was detected in the four soil samples at concentrations below the NYSDEC Part 375 Unrestricted SCO. Tetrachloroethene was detected in two of the soil samples analyzed (SS-5 and SS-8) at concentrations below the Unrestricted SCO; and total Xylenes were detected in one sample (SS-5) at a concentration below the Unrestricted SCO (Table 7).

Thirteen SVOCs were detected in the four soil samples at estimated (J) concentration below their laboratory reporting limit and well below their respective Unrestricted SCOs (Table 7)

Seventeen metals commonly found in soils were detected in the four discrete surface soil samples. Iron was detected in all four soil samples at concentrations above the CP-51 Residential SCO. Zinc was detected at a concentration above the Unrestricted SCO, but below the Commercial SCO (Table 7).

Four pesticides were detected in the four surface soil samples. 4,4'-DDD was detected in all four samples below the Unrestricted SCO. 4.4'-DDE was also detected at all four locations: below the Unrestricted SCO at locations SS-5, SS-6 and SS-7; but above the Unrestricted SCO of 3.3 milligrams/kilograms (ug/kg) at location SS-8. The concentration 4.4'-DDE was below the Commercial SCO in all four samples. 4,4-DDT was detected at all four locations above the Unrestricted SCO of 3.3 ug/kg at a low of 4.2 ug/kg at location SS-7, to a high of 6.8 ug/kg at location SS-8', but below the Commercial SCO (Table 7).

There were no PCBs detected in the four surface soil samples that were analyzed (Table 7).

4.4 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING

A table and figure summarizing all end-point sampling is included in Tables 2 and 3 and Figure 2, respectively, and all exceedances of SCOs are highlighted.

Data Usability Summary Reports (DUSRs) were prepared for all data generated in this remedial performance evaluation program. These DUSRs are included in Appendix F.

4.5 CONTAMINATION REMAINING AT THE SITE

4.5.1 Environmental Investigations

Two environmental investigations were completed to characterize potential impacts to the Site.

First, a Preliminary Phase II Investigation and Soil Vapor Intrusion Study were completed at the Site in October, 2014. Twelve soil borings ranging in depths from 8 to 12 feet below ground surface were completed (Figure 2 and 3). Groundwater was encountered at only one location (SB-2) which is shown on Figures 2 and 3. SB-2 was

advanced to a depth of 8 feet. A groundwater sample was collected using a bailer through the drill pipe.

Eleven onsite soil samples were collected for laboratory analysis from the soil borings; in addition, one shallow soil sample was collected on-site and three shallow soil samples were also collected off-site in the adjacent service alleyway directly south of the site.

Secondly, in October, 2015 a Remedial Investigation (RI) started at the Site which consisted of the completion of 14 soil borings with the collection of 30 subsurface soil samples for laboratory analysis, installation of five groundwater monitoring wells (three onsite and two off-site), collection of five groundwater samples for analysis, collection of six shallow surface soil samples for analysis, and the completion of two soil vapor intrusion studies.

4.5.2 Summary of Investigative Work

A total of 21 on-site soil samples have been collected and analyzed as part of the two investigations. In addition, 31 soil samples were collected off-site as part of the two investigations, four of which were collected immediately adjacent to the south end of the property. The soil samples have mostly been analyzed for VOCs: however four shallow and deep soil samples were also analyzed for semi-volatile organic compounds (SVOCs), total metals, pesticides and polychlorinated biphenyls (PCBs).

Groundwater samples were collected on-site from four different locations (one as part of the Phase II Investigation) and off-site from two different locations. All groundwater samples were analyzed for VOCs with SVOCs at one location on-site.

4.5.2.1 Impacts to On-Site Soil

VOCs are present in the soil from the former dry cleaner at the eastern end of the Site. These compounds are present under the floor of the eastern end of the former dry cleaner, and in shallow soils in the parking lot north of the building at soil boring SB – 19 (Figures 2, 3 and 9). Cis-1,2-dichloroethene, Tetrachloroethene and Trichloroethene were detected at concentrations below their respective NYSDEC Part 375 Commercial Soil Cleanup Objectives (SCOs), but were above the NYSDEC Part 375 Unrestricted

SCO (Table 2).

There were no SVOCs detected in the on-site soil samples analyzed as part of the RI.

Four on-site soil samples were analyzed for metals; three shallow soil samples (6-12" and 6"-18") and one deep soil sample (23'-24'). Ten metals typically found in soils were present in the on-site soil samples that were analyzed for metals, The 10 metals were detected at concentrations below the respective Unrestricted SCOs (Table 5).

There were no pesticides detected above their respective method detection limits in the on-site soil samples analyzed as part of the RI, and there were no PCBs detected in the on-site samples analyzed.

Tables 2 and 3 and Figure 9 summarize the results of all soil samples remaining at the site after completion of the Remedial Action that exceed the Track 1 (unrestricted) SCOs.

4.5.2.2 On-Site Impacts to Groundwater

Groundwater samples were only analyzed for VOCs since there was insufficient volume of water and recharge to allow for the collection of enough water to complete a full suite of analyses. The shortened analyte list was approved by NYSDEC in the field due to slow groundwater recharge in the monitoring wells.

Groundwater quality has been impacted by former dry cleaning operations at the easternmost end of the Site (Figures 2 and 10). The VOC Cis-1,2-dichloroethene was detected at a concentration slightly above its guidance value per NYSDEC Technical and Operational Series 1.1.1 – Ambient Water Quality Standards and Guidance. There were no other VOCs detected in on-site groundwater (Table 6).

Figure 10 shows the location of potential groundwater contamination at the Site. Since contaminated soil, groundwater and soil vapor remains beneath the site after completion of the Remedial Action, Institutional and Engineering Controls are required to protect human health and the environment. These Engineering and Institutional Controls (ECs/ICs) are described in the following sections. Long-term management of

these EC/ICs and residual contamination will be performed under the Site Management Plan (SMP) approved by the NYSDEC.

4.6 SOIL COVER SYSTEM

Exposure to remaining contamination in soil/fill at the site is prevented by a cover system placed over the site. This cover system is comprised of a minimum of 12 inches to 18 inches of soil, asphalt pavement, concrete sidewalks, and concrete building slabs. Figure 4 shows the as-built cross sections for each remedial cover type used on the site. Figure 5 shows the location of each cover type built at the Site. An Excavation Work Plan, which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed, is provided in Appendix A of the SMP.

4.7 OTHER ENGINEERING CONTROLS

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

4.7.1 Sub-Slab Depressurization System at 235 – 237 Highland Parkway

This engineering control has been described in Section 3.1.1 of this report.

4.7.2 Sub-Slab Depressurization System at 231 Highland Parkway

This engineering control has been described in Section 3.1.2 of this report.

Procedures for monitoring, operating and maintaining the site cover system and SSDSs are provided in the Operation and Maintenance Plan in Section 5 of the Site Management Plan (SMP). The Monitoring Plan also addresses inspection procedures that must occur after any severe weather condition has taken place that may affect on-site ECs.

4.8 INSTITUTIONAL CONTROLS

The site remedy requires that an environmental easement be placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent

future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (3) limit the use and development of the site to commercial uses only.

The environmental easement for the site was executed by the Department on August 3, 2017, and filed with the Erie County Clerk on August 22, 2017. The County Recording Identifier number for this filing is 2017168610 BK/PG D11317/6208. A copy of the easement and proof of filing is provided in Appendix G.

4.9 DEVIATIONS FROM THE INTERIM RFEMEDIAL MEASURES WORK PLAN AND WORK PLAN ADDENDUM

4.9.1 Interim Remedial Measures Work Plan

The Interim Remedial Measures Work Plan was approved to allow for the construction of the SSDS in Building #1. Highland Plaza removed the concrete floor in Building #1 where it was covered with a wooden lattice (approximately 80% of the tenant spaces). This was not originally proposed in the Interim Remedial Measures Work Plan. A verbal approval was received from NYSDEC prior to commencement of this activity.

The three mitigation fans for the SSDS were originally proposed to be mounted on the back (south side) of Building #1. Highland Plaza sought and received verbal approval from NYSDEC to locate these mitigation fans on the roof of the building.

4.9.2 Interim Remedial Measures Work Plan Addendum

There were no work plan deviations associated with the Interim Remedial Measures Work Plan Addendum to construct the SSDS in Building #2 in the tenant space at 231 Highland Parkway.

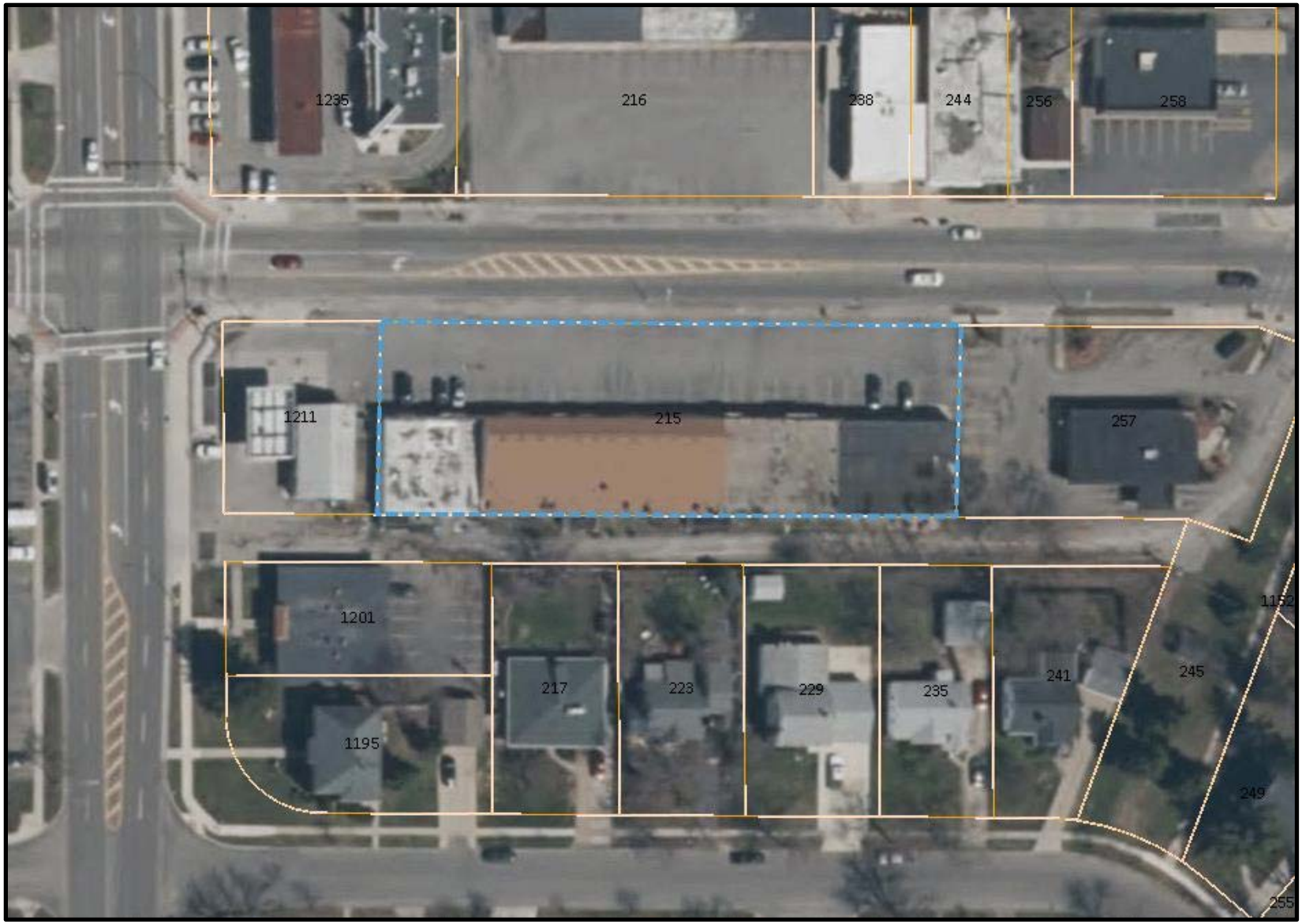
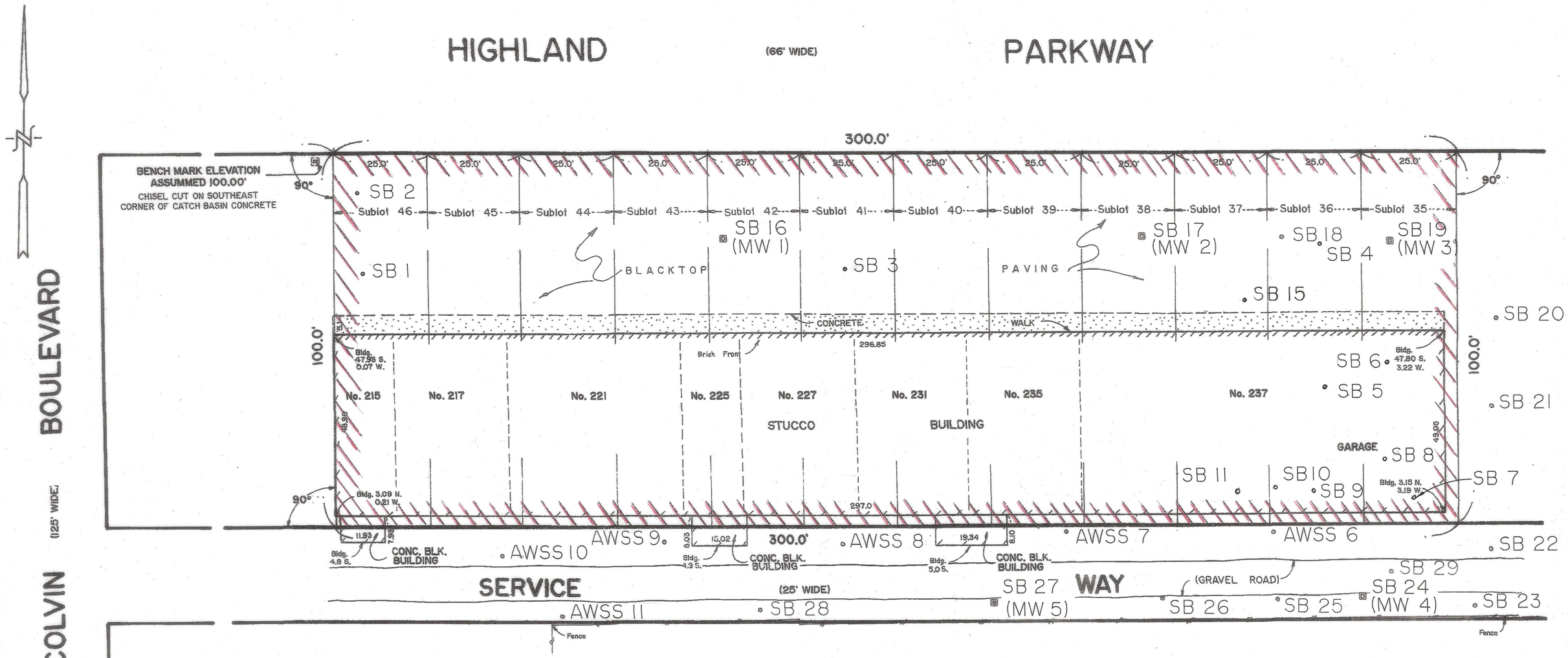


Figure 1. Location of the Highland Plaza BCP Site (Site No. C915293) in Tonawanda, Erie County, New York.



NOTE:
DELINEATES BROWNFIELD AREA BOUNDARY

NOTE:
Tenant spaces/Addresses are as shown on EGMS Drawing FIGURE 4: RI VAPOR INTRUSIONSAMPLE LOCATIONS SOIL VAPOR INTRUSION INVESTIGATION HIGHLAND PLAZA IN TONAWANDA, N.Y. Dated May 2016

NOTE:
SOIL BORING SB 1 WAS NOT SAMPLED

NOTE:
THE ADDITIONAL SOIL BORING LOCATIONS AND REVISED SOIL BORING LOCATIONS ARE SHOWN ACCORDING TO DIMENSIONS PROVIDED TO OUR FIRM IN A LETTER FROM ENVIRONMENTAL & GEOLOGICAL MANAGEMENT SERVICES, LLC Dated May 15, 2017

NOTE:
SONNENBERGER LAND SURVEYING ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF ADDITIONAL AND REVISED SOIL BORING LOCATIONS.

Point Description	Distance East of Northwest Property Corner	Distance South of Northwest Property Corner	Elevation (PVC Pipe)
SB 16 (MW 1)	104.45	22.36	100.51
SB 17 (MW 2)	216.22	22.43	100.18
SB 19 (MW 3)	282.43	24.29	100.08
SB 24 (MW 4)	274.59	119.19	101.45
SB 27 (MW 5)	176.13	120.15	102.06
SB 18	253.63	22.88	
SB20	310.68	44.85	
SB 21	309.38	68.53	
SB 22	309.20	106.52	
SB 23	304.75	121.78	
SB 25	251.83	119.34	
SB 26	221.32	118.93	
SB 28	113.74	121.41	
SB 29	282.23	112.08	
AWSS 6	251.01	101.56	
AWSS 7	195.55	101.02	
AWSS 8	136.09	104.20	
AWSS 9	88.35	102.98	
AWSS 10	45.14	106.68	
AWSS 11	61.17	122.98	

Point Description	Distance East of Northwest Property Corner	Distance South of Northwest Property Corner
SB 1	8'	32.5'
SB 2	6.5'	10'
SB 3	136'	31'
SB 15	242'	39.5'
SB 4	262'	24'
SOIL BORING LOCATIONS ARE APPROXIMATE		

Point Description	Distance West of Northeast Building Corner	Distance South of Northeast Building Corner
SB 5	32'	15'
SB 6	15'	8'
SB 7	8'	44'
SB 8	16'	34'
SB 9	35'	43'
SB 10	45'	42'
SB 11	55'	43'
SOIL BORING LOCATIONS ARE ESTIMATED		

FIGURE 2 : SITE BASE MAP

HIGHLAND PLAZA
TONAWANDA, NEW YORK

SUBLOTS 35 to 46 INCLUSIVE
MAP COVER 1400
PART OF LOT 33, TOWNSHIP 12, RANGE 8
TOWN OF TONAWANDA
ERIE COUNTY, NEW YORK

40 20 0 10 20
BAR SCALE 1"= 20'

SONNENBERGER LAND SURVEYING
60 NIAGARA STREET
BUFFALO, NEW YORK 14202
(716) 854-0159
SonnenbergerLandSurveying.com

SCALE: 1" = 20' DATE: NOV. 10, 2015
SHEET: 69621 No. 15-221 ATS-1
REVISED 5/20/16 REVISED 5/18/17

LICENSED LAND SURVEYOR
FRANCIS X. METZGER
Francis X. Metzger
049989
STATE OF NEW YORK

This map void unless EMBOSSED with New York State Licensed Land Surveyor's Seal No. 049989

Altering any item on this map is in violation of the law, excepting as provided in Section 7209, Part 2 of the New York State Education Law.

This Survey was prepared without the benefit of a current full abstract of title and is subject to any state of facts that may be revealed by an examination of same

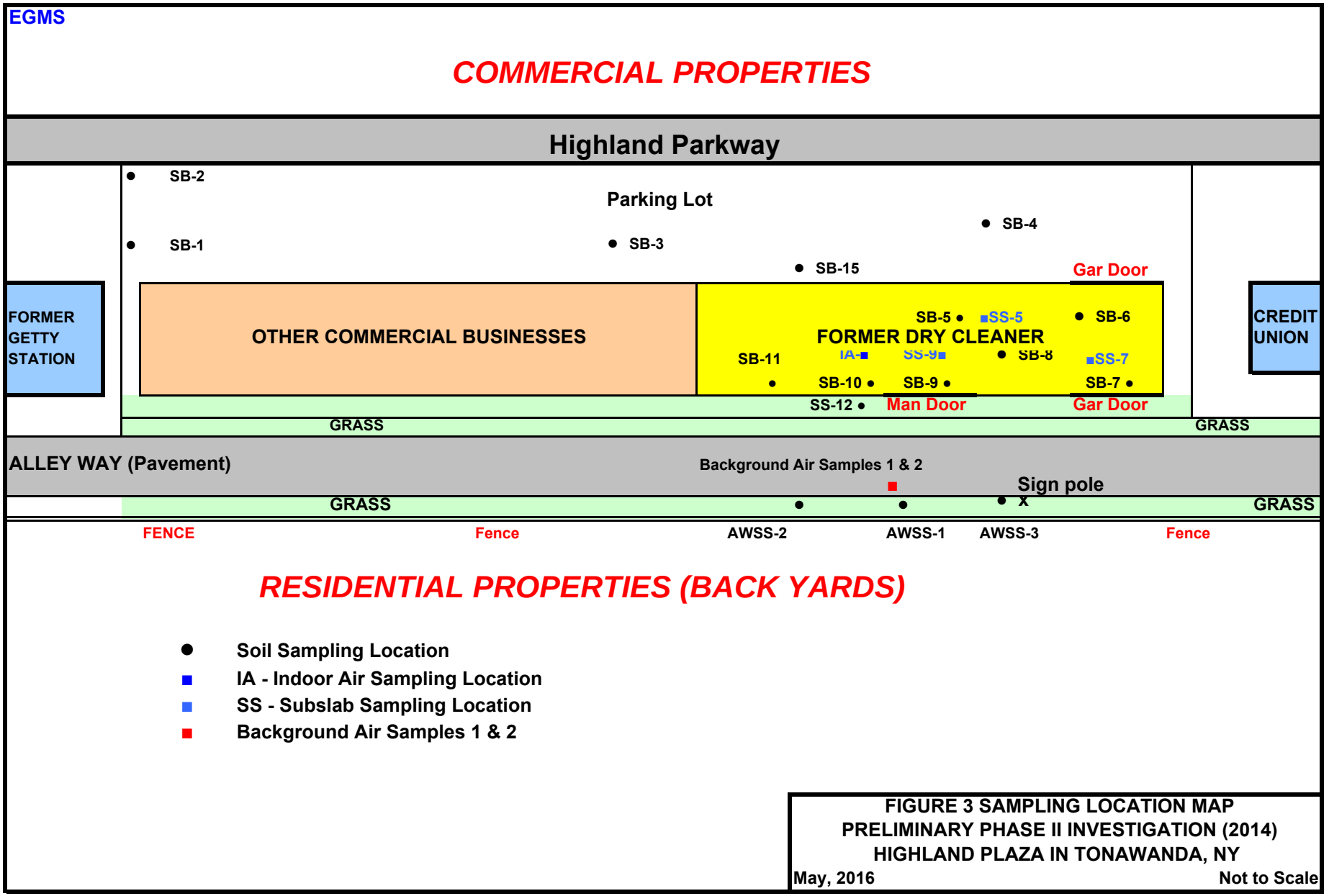
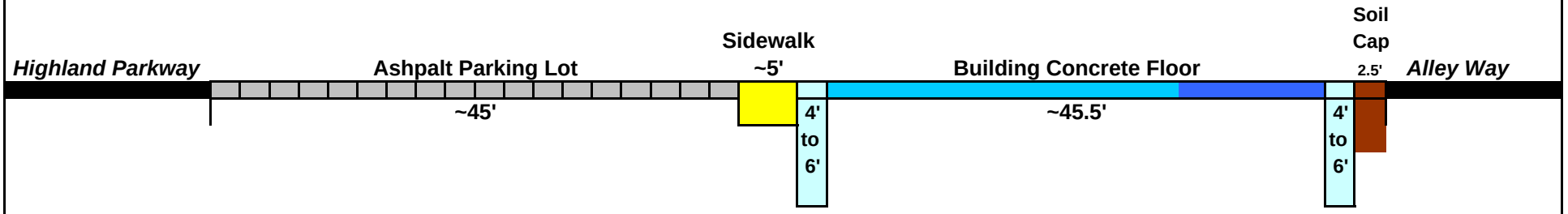


FIGURE 3 SAMPLING LOCATION MAP
PRELIMINARY PHASE II INVESTIGATION (2014)
HIGHLAND PLAZA IN TONAWANDA, NY
May, 2016 **Not to Scale**

EGMS November, 2017

HIGHLAND PLAZA

Looking East



- Highland Parkway and Alley Way
- Asphalt Parking Lot (~ 4 Inches Thick)
- Sidewalk (Variable Thickness from 4 to 18 Inches)
- Building Foundation (Variable Thickness from 4 to 6 Feet)
- Building Concrete Floor (~ 4 Inches Thick)
- Soil Cap (Variable Thickness from 12 to 24 Inches)

Figure 4. Profile of Cap and Cover System Highland Plaza

Not to Scale

EGMS

November, 2017

N

COLVIN

COMMERCIAL PROPERTIES

HIGHLAND PARKWAY

HIGHLAND PLAZA
Parking Lot
~ 300' X 45'

KD Petroleum

Building #3
215 217

Building #2
221 225 227 231

Building #1
235 - 237

Credit Parking

Credit Union

ALLEY WAY

Fence

Fence

BOULEVARD

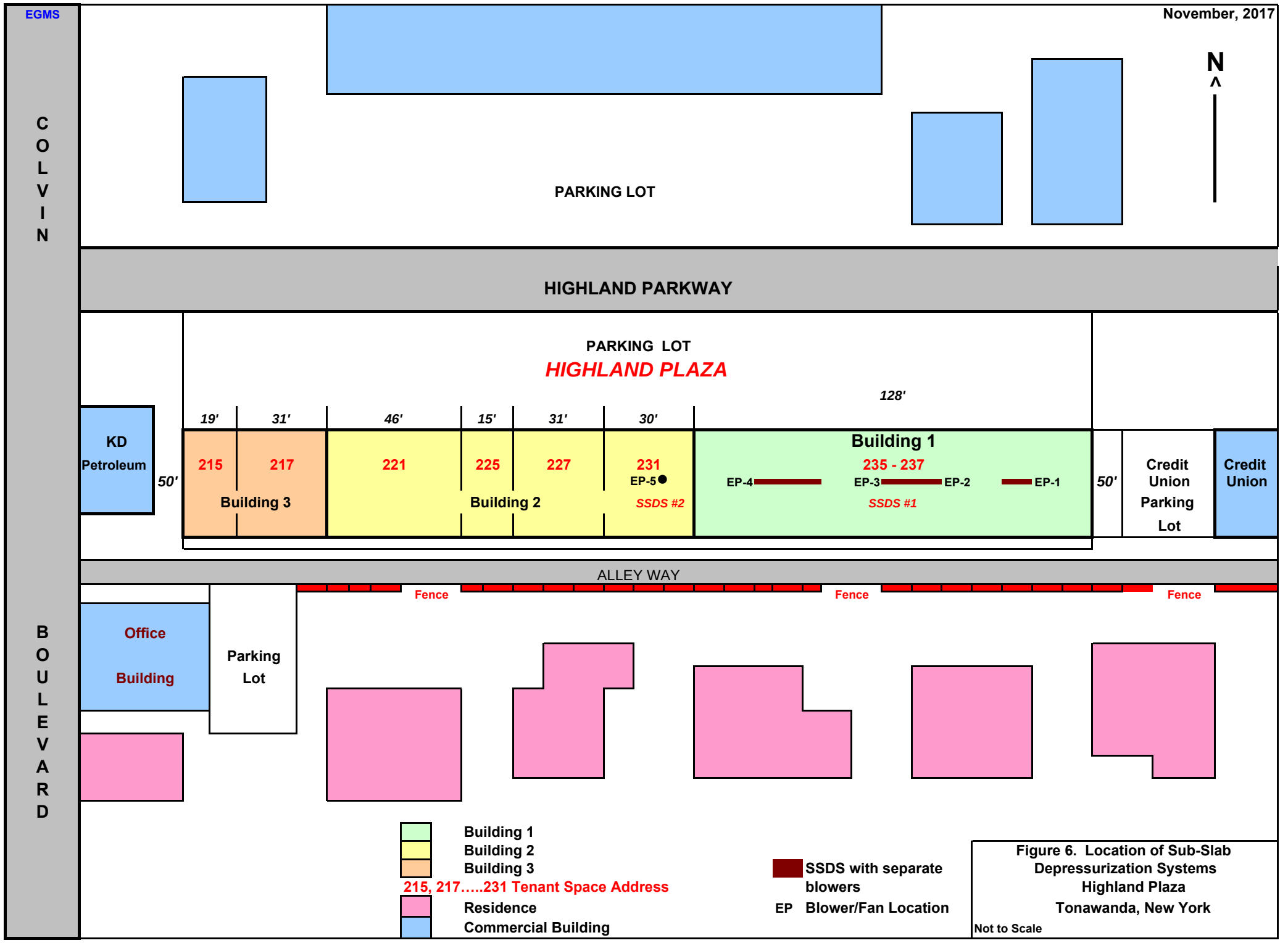
RESIDENTIAL PROPERTIES

215, 217…..231 Tenant Space Address

- Highland Parkway and Alley Way
- Asphalt Parking Lot (~ 4 Inches Thick; ~ 300 Feet x ~ 45 Feet)
- Sidewalk (Variable Thickness from 4 to 18 Inches; ~300 Feet x ~ 5 Feet)
- Building Foundation (Variable Thickness - 4 to 6 Feet; ~ 1.5 Feet x ~ 47.5 Feet x 297')
- Building Old Concrete Floor (~ 4 inches thick; ~ 45.5 feet x 201 Feet)
- Building New Concrete Floor (~ 4 inches thick; ~ 45.5 feet x 96 Feet)
- Soil Cap (Variable thickness from 12 to 24 inches; ~ 300 Feet x 2.95 Feet)

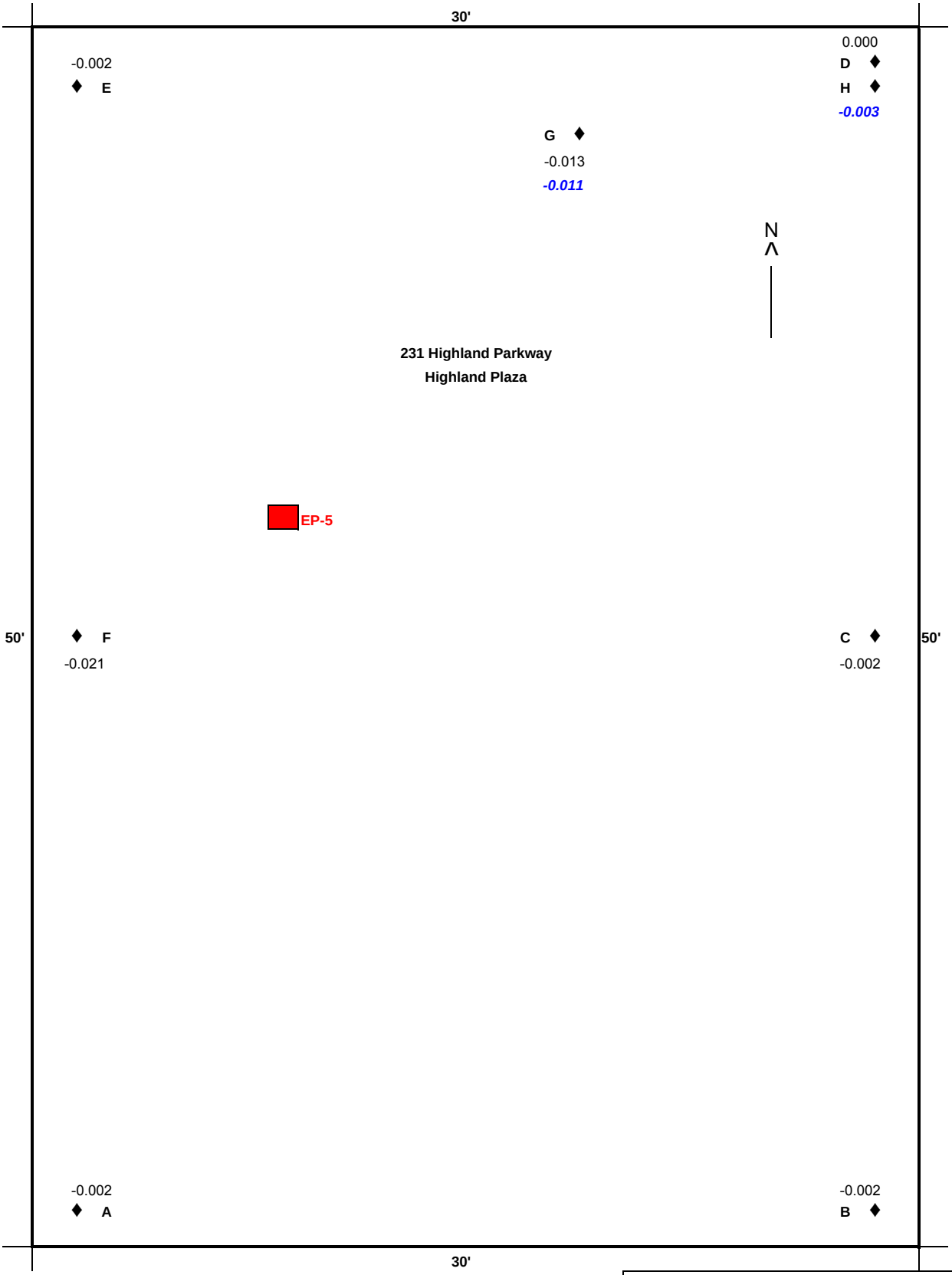
Figure 5. Cap and Cover System
Plan View
Highland Plaza
Tonawanda, New York

Not to Scale


EGMS
November, 2017
COLVIN
BOULEVARD
N
PARKING LOT
HIGHLAND PARKWAY
PARKING LOT
HIGHLAND PLAZA
128'
19'
31'
46'
15'
31'
30'
KD Petroleum
50'
215
217
221
225
227
231
EP-5
Building 3
Building 2
SSDS #2
Building 1
235 - 237
EP-4
EP-3
EP-2
EP-1
SSDS #1
50'
Credit Union Parking Lot
Credit Union
ALLEY WAY
Fence
Fence
Fence
Office Building
Parking Lot
Building 1
Building 2
Building 3
215, 217.....231 Tenant Space Address
Residence
Commercial Building
SSDS with separate blowers
EP Blower/Fan Location
Figure 6. Location of Sub-Slab Depressurization Systems
Highland Plaza
Tonawanda, New York
Not to Scale

EGMS

December, 2017



EP-5 Extraction Point

Pressure Testing Point

X *Re-test or New Test Point Value (December 5, 2017)*

Note: Locations of EP-5 and pressure testing points are approximate

Figure 7: 231 Highland Parkway SSDS Pressure Testing Points & Results 231 Highland Parkway

Not to Scale

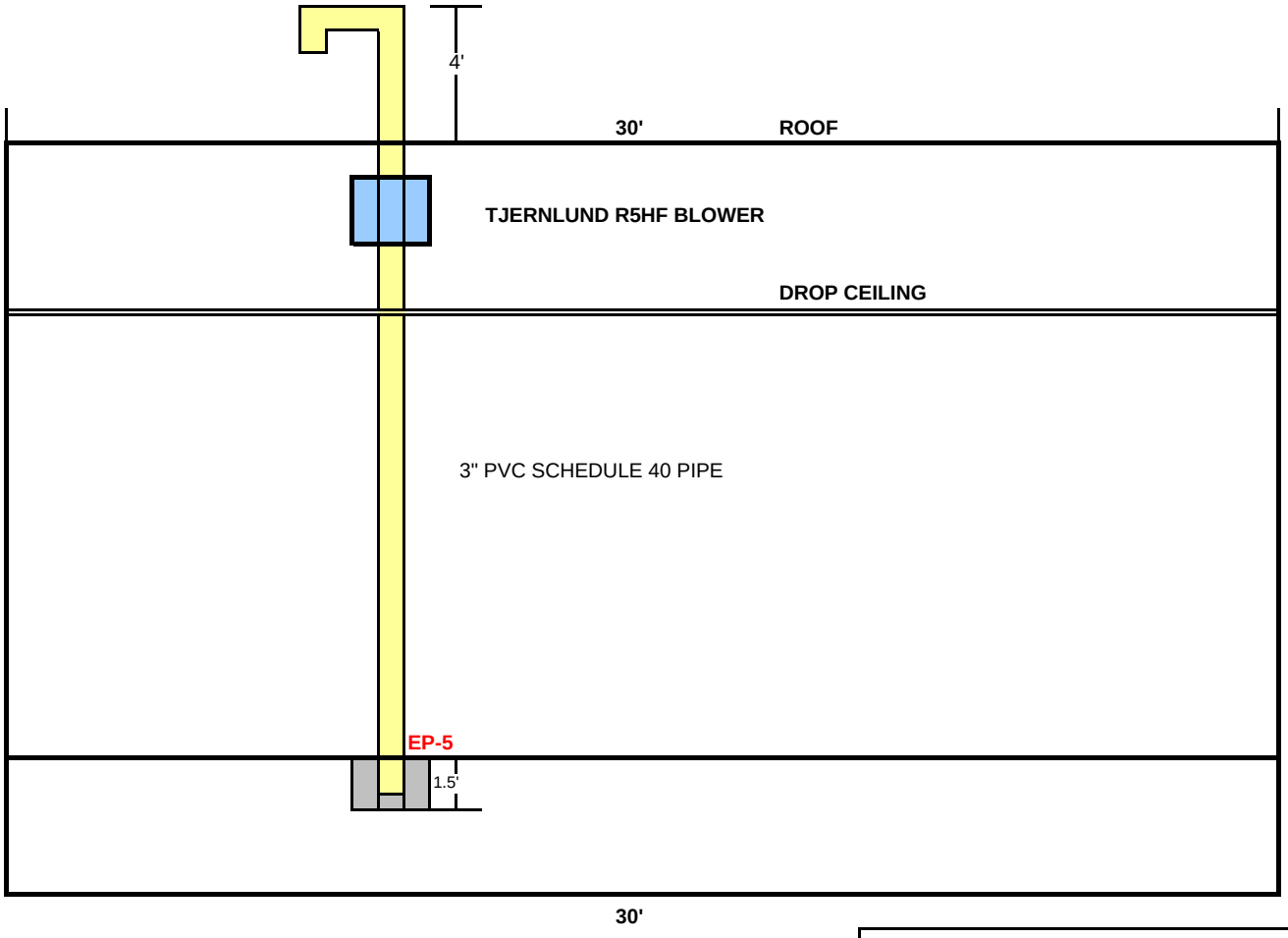
EGMS

November, 2017

HIGHLAND PLAZA
231 HIGHLAND PARKWAY

VIEW OF EXTRACTION POINT EP-5

LOOKING NORTH



EP-5 Extraction Point

Note: Location of EP-5 is approximate

Figure 8: Profile of Extraction Point EP-5
231 Highland Parkway
Highland Plaza

Not to Scale

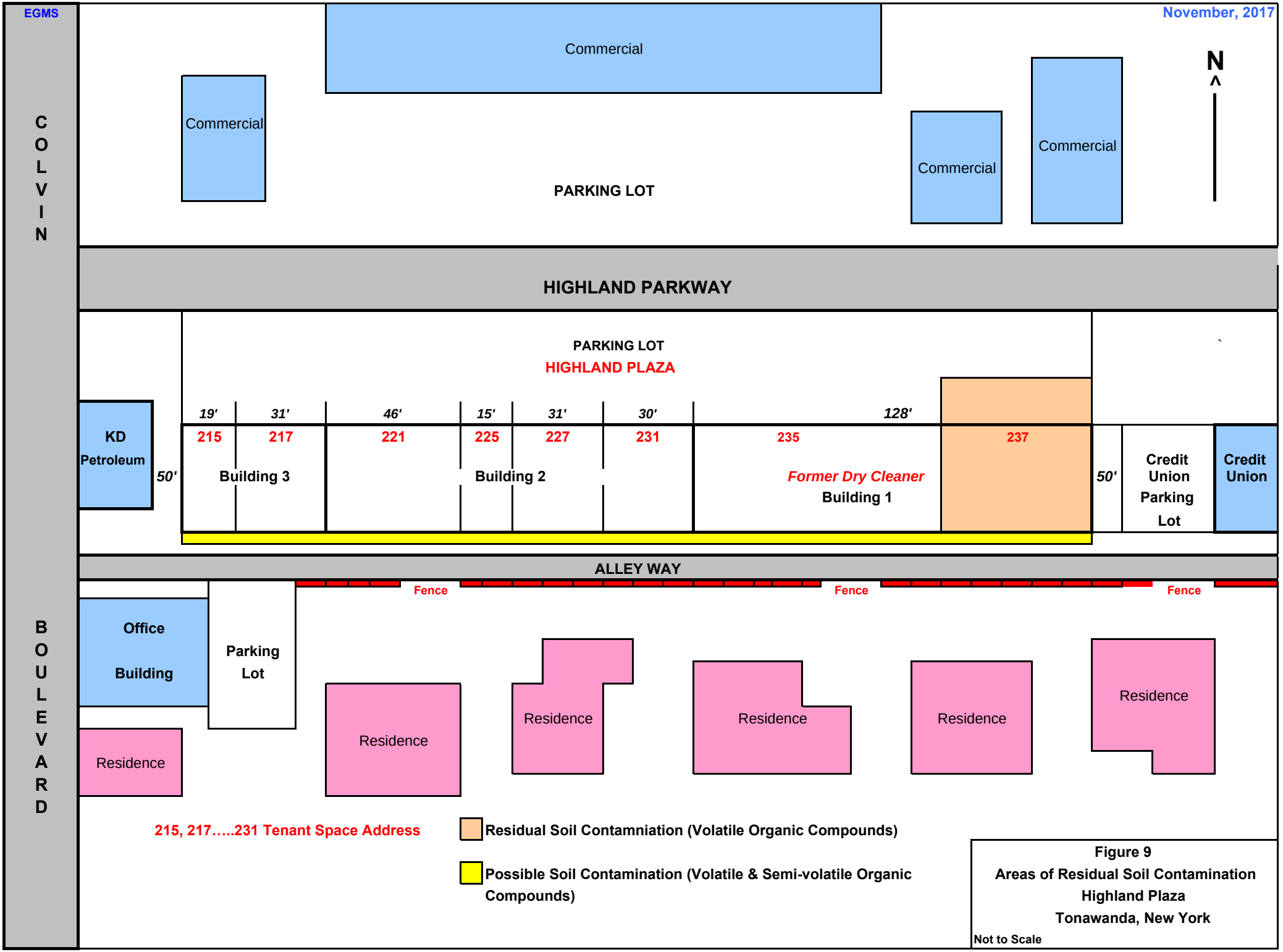


Figure 9
Areas of Residual Soil Contamination
Highland Plaza
Tonawanda, New York
Not to Scale

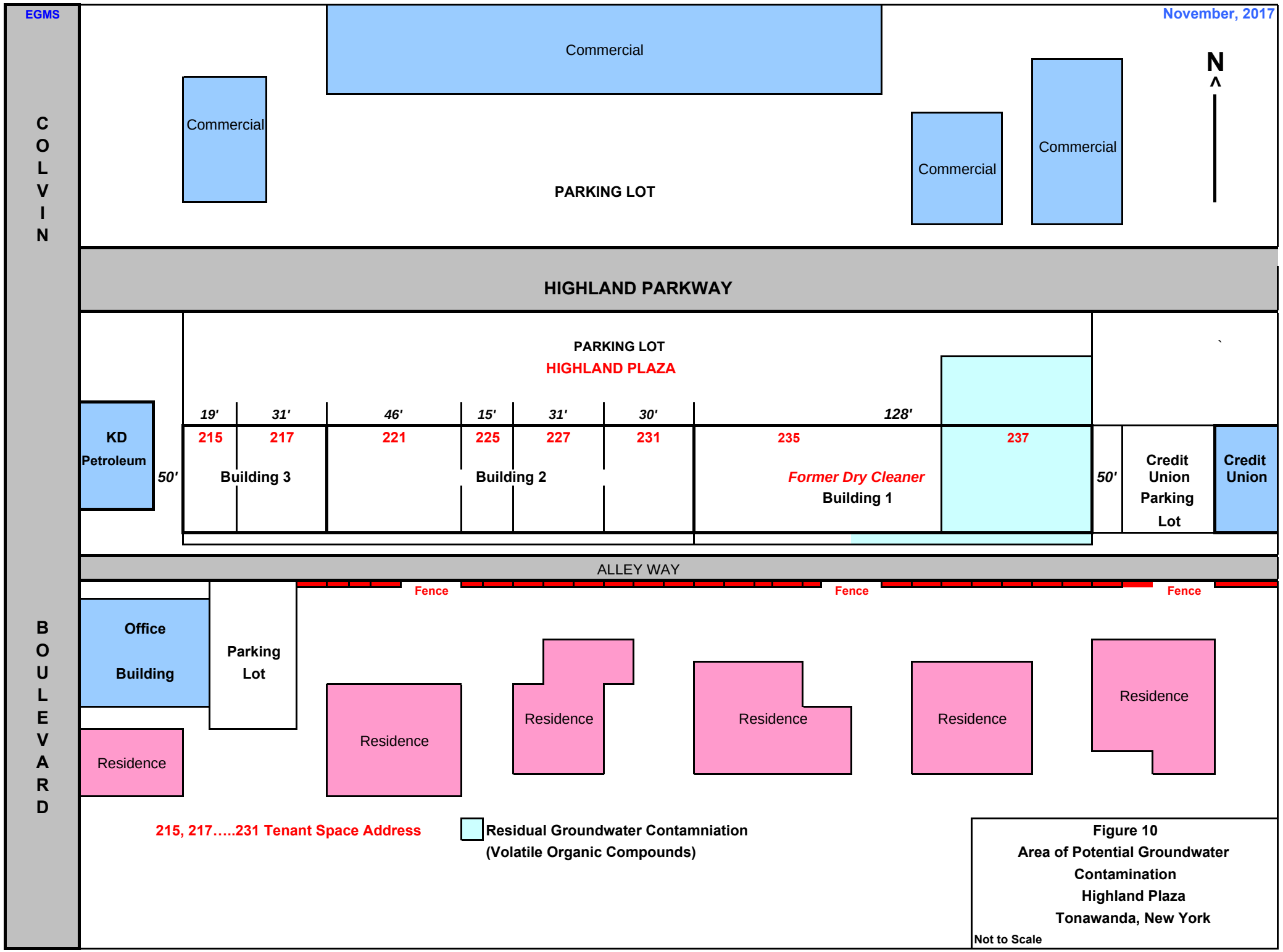


Figure 10
Area of Potential Groundwater Contamination
Highland Plaza
Tonawanda, New York

Not to Scale

EGMS December, 2017

TABLE 1: SUB-SLAB DEPRESSURIZATION SYSTEM TEST POINT SUMMARY
231 HIGHLAND PARKWAY
HIGHLAND PLAZA IN TONAWANDA, NEW YORK
NOVEMBER & DECEMBER, 2017

Test Point	Distance from North Wall	Distance from South Wall	Distance from East Wall	Distance from West Wall	Pressure
TP-A		~11'		~2'	(-) 0.003
TP-B		~5'	~1		(-) 0.002
TP-C		~23.5'	~1'		(-) 0.002
TP-D	~3.25'		~1'		(-) 0.000
TP-E	~5'			~1'	(-) 0.002
TP-F	~12'			~2'	(-) 0.021
TP-G	`5'		~13'		(-) 0.013
					(-) 0.011*
TP-H	~4.75'		~1'		(-) 0.003*

* *Additional Testimg and Re-testing on December 5, 2017*

`

EGMS **November, 2017**

TABLE 2: SOIL CLEANUP OBJECTIVES
FINAL ENGINEERING REPORT
HIGHLAND PLAZA IN TONAWANDA, NEW YORK

Volatile Organic Compounds	***ppm=mg/kg***
cis -1,2-Dichloroethene	500
Acetone	500
Benzene	44
Methylene chloride	500
Tetrachloroethene	150
Trichloroethene	200
Semi-volatile Organic Compounds	***ppm=mg/kg***
Benz(a)anthracene	5.6
Benzo(a)pyrene	1
Benzo(b)fluoranthene	5.6
Benzo(k)fluoranthene	56
Chrysene	56
Dibenzo(a,h) anthracene	0.56
Indeno(1,2,3-cd)pyrene	5.6

EGMS November, 2017

TABLE 3. REMAINING ON SITE SOIL CONTAMINATION (VOLATILE ORGANIC COMPOUNDS)
FINAL ENGINEERING REPORT
HIGHLAND PLAZA IN TONAWANDA, NEW YORK

			Sample #	SB - 5	SB -6	SB -7	SB -8	SB -9	SB -10	SB -19	SB -19
Volatile Organic Compounds		*ppm=mg/kg*	Depth	4 ft-8 ft	4 ft-8 ft	0.5 ft- 2 ft	0.5 ft- 2 ft	0.5 ft- 2 ft	0 ft-4 ft	6 in-18 in	6 in-18 in
	Unrestricted Use	Commer-cial	Date	5/13/2014	5/13/2014	5/13/2014	5/13/2014	5/13/2014	5/13/2014	10_14	10_14
cis -1,2-Dichloroethene	0.25	500[b]		**0.163**	**0.0816**	ND (0.0361	ND (0.119)	ND (0.0105)	ND (0.010)	0.0072 F1	0.0072 1
Acetone	0.05	500[b]		ND (0.812)	ND (0.0595)	ND (0.181)	ND (0.597)	ND (0.0524)	ND (0.050)	0.019	0.019 F
Benzene	0.06	44		ND (0.162)	ND (0.0119)	ND (0.0361)	ND (0.119)	ND (0.0105)	ND (0.010)	**0.24**	**0.24**
Methylene chloride	0.05	500[b]		ND (0.406)	ND (0.0297)	ND (0.0903	ND (0.299)	ND (0.0262	ND (0.025)	0.0021 JB	0.0021 B
Tetrachloroethene	1.3	150		**3.4**	**0.5150**	**1.95**	**1.23**	**0.061**	**0.0218**	**9.6**	**9.6**
Trichloroethene	0.47	200		**0.625**	**0.101**	**0.118**	ND (0.119)	**0.0108**	ND (0.010)	**0.53**	**0.53**

(JF2F1B)

Footnotes:

Exceeds NYSDEC Part 375 Unrestricted Use Soil Cleanup Objective

Exceeds NYSDEC Part 375 Commercial Soil Cleanup Objective

ND Not Detected above method detection limit

NA Not Analyzed

H **Sample was prepped or analyzed beyond the specified holding time**

B **Compound was found in the blank and sample**

J **Result is less than the reporting limit (RL), but > than or = to the method detection limit (MDL), and is estimated.**

F1 **MS and/or MSD Recovery is outside acceptance limits**

F2 **MS/MSD RPD exceeds control limits**

EGMS November, 2017

TABLE 4: POTENTIAL REMAINING SOIL CONTAMINATION (SEMI-VOLATILE ORGANIC COMPOUNDS)
FINAL ENGINEERING REPORT
HIGHLAND PLAZA IN TONAWANDA, NEW YORK

			Sample #	AWSS-6	AWSS-7	AWSS-9	AWSS-11
			Depth	0 in-4 in	0 in-4 in	0 in-4 in	0 in-4 in
	Unrestricted	Commercial	Date	10/18/2015	10/18/2015	10/18/2015	10/18/2015
Compounds	*ppm=mg/kg*						
Benz(a)anthracene '	1	5.6		ND (0.95)	**9.5** J	**28.0**	2.38 J
Benzo(a)pyrene	1	1		**2.0** J	**9.6** J	**26.0**	**3.4** J
Benzo(b)fluoranthene'	1	5.6		1.7 J	**12.0**	**33.0**	4.5 J
Benzo(k)fluoranthene'	0.8	56		ND (1.2)	5.3 J	16.0	1.1 J
Chrysene '	1	56		ND (2.1)	9.7 J	28.0	2.8 J
Dibenzo(a,h) anthracene	0.33	0.56		ND (1.7)	ND (1.8)	**6.6** J	**2.2** J
Indeno(1,2,3-cd)pyrene '	0.5	5.6		ND (1.2)	**6.5** J	**17.0**	3.0 J

Footnotes:

Exceeds NYSDEC Part 375 Unrestricted Use Soil Cleanup Objective

Exceeds NYSDEC Part 375 Commercial Soil Cleanup Objective

NS: No standard — No standard
ND Not Detected ab — Not Detected above method detection limit
NA Not Analyzed — Not Analyzed
H: Sample was prep — Sample was prepped or analyzed beyond the specified holding time
B: Compound was f — Compound was found in the blank and sample
J: Result is < than the reporting limit (RL), but > than or = to the method detection limit (MDL), and is estimated
F1: MS and/or MSD — MS and/or MSD Recovery is outside acceptance limits
F2: MS/MSD RPD ex — MS/MSD RPD exceeds control limits

EGMS April, 2017

TABLE 5
SUMMARY OF ON-SITE ANALYTICAL RESULTS FOR TOTAL METALS DETECTED IN NEAR SURFACE & SUBSURFACE SOIL
HIGHLAND PLAZA BCP SITE, SITE NO. C915293

Sample No. Sample Depth Sample Date	Unrestricted SCOs (ppm)	Commercial SCOs (ppm)	SB16 6 in-12 in 10/14/2015	SB-17 6 in-12 in 10/14/2015	SB-17 23 ft-24 ft 10/14/2015	SB-17 Dup 23 ft-24 ft 10/14/2015	SB-19 6 in-18 in 10/14/2015
Arsenic	13	16	6.6	6.1	3.1	3.0	6.2
Barium	350	400	110.0	122.0	90.5	82.5	131.0 F2F1
Beryllium	7.2	590	0.68	0.78	0.35	0.48	0.86
Cadmium	2.5	9.3	0.28	0.33	0.36	0.19 J	0.27
Copper	50	270	15.5	12.9	7.5	12.9	13.7
Lead	63	1,000	9.5	11.9	6.9	8.4	10.9
Manganese	1,600	10,000	447.0 B	721.0 B	497.0 B	470.0 B	460.0 F2B
Total Mercury	0.18	2.8	0.021 J	ND (0.0089)	ND (0.008)	ND (0.0084)	0.015 J
Nickel	30	310	21.6	23.0	11.8	17.0	25.9
Selenium	3.9[c]	1,500	ND (0.50)	ND (0.47)	ND (0.41)	ND (0.43)	ND (0.47)
Silver	2	1,500	ND (0.25)	ND (0.23)	ND (0.21)	ND (0.22)	ND (0.24)
Zinc	109	10,000	48.2	83.7	61.3	41.3	57.7 F1

Notes:

ND = Not Detected above method detection limit given in parentheses.

B = Value is greater than or equal to the instrument detection limit, but less than the contract required detection limit (inorganics).

J = Result is less than the reporting limit (RL), but > than or = to the method detection limit (MDL), and is estimated.

F1 = MS and/or MSD Recovery is outside acceptance limits.

F2 = MS/MSD RPD exceeds control limits.

Yellow shaded values exceed the NYSDEC Part 375 Unrestricted Soil Cleanup Objectives.

Orange shaded values exceed the NYSDEC Part 375 Commercial Soil Cleanup Objectives.

EGMS November, 2017

TABLE 6: ON SITE GROUNDWATER CONTAMINATION
VOLATILE ORGANIC COMPOUNDS
FINAL ENGINEERING REPORT
HIGHLAND PLAZA IN TONAWANDA, NEW YORK

Sample Location	NYSDEC Standards & Guidance Values (ug/L)	SB - 2	MW-1	MW-2	MW-2 Dup	MW-3
Sample Date		13-May-14	22-Dec-15	22-Dec-15	22-Dec-15	22-Dec-15
Matrix		Water	Water	Water	Water	Water
Units		ug/L	ug/L	ug/L	ug/L	ug/L
Contaminant						
Volatile Organic Compounds						
Acetone	50	ND (<10.0)	**5. 4 J**	ND (3.0)	ND (3.0)	ND (3.0)
cis-1,2-Dichloroethene	5	ND (<2.0)	ND (0.74)	ND (0.81)	ND (0.81)	**24.0**
Trichloroethene	5	ND (<2.0)	ND (0.46)	ND (0.46)	ND (0.46)	**0.85 J**

Notes

Exceeds standard

1) Standards are NYSDEC T.O.G.S 1.1.1 Ambient Water Quality Standards
2) NS=no standard
J= Estimated Value
E= Result Exceeded Calibration Range

TABLE 7: SURFACE SOIL ANALYTICAL RESULTS - HIGHLAND PLAZA SOIL COVER
NYSDEC PROJECT C915293A
TONAWANDA, NEW YORK

Sample Point Sample Type Depth (ft) Sample Date	Unrestricted Soil Cleanup Objectives *	Residential Soil Cleanup Objectives *	Composite Soil 0" - 2" 03/09/16	SS-5 • Soil 0" - 2" 05/02/17	SS-6 • Soil 0" - 2" 05/02/17	SS-7 • Soil 0" - 2" 05/02/17	SS-8 • Soil 0" - 2" 05/02/17
Volatile Organic Compounds (µg/kg)							
1,1,1-Trichloroethane	680.0	100,000					
1,1-Dichloroethene	330.0	100,000					
cis -1,2-Dichloroethene	250.0	59,000					
trans-1,2-Dichloroethene	190.0	100,000					
Acetone	50.0	100,000					
Benzene	60.0	2,900					
Chloroform	370.0	10,000					
Methyl ethyl ketone	120.0	100,000					
Methylene chloride	50.0	51,000		2.9	1.6	0.69 J	3.0
n-Propylbenzene	3,900	100,000					
Tetrachloroethene	1,300	5,500	9.7	0.43 J			0.45 J
Toluene	700.0	100,000					
Trichloroethene	470.0	10,000					
1,2,4-Trimethylbenzene	3,600	47,000					
1,3,5-Trimethylbenzene	8,400	47,000					
Vinyl chloride	20.0	210.0					
Xylene (Total)	260.0	100,000		0.17 J			
Semi-Volatile Organic Compounds (µg/kg)							
Anthracene (PAH)	100,000	100,000	488				
Bis(2-ethylhexyl) phthalate	NS	50,000 **		1,000			
Acenaphthene (PAH)	20,000	100,000					
Anthracene (PAH)	100,000	100,000					
Benzo[a]anthracene (PAH)	1,000	1,000	**1210.0**	350 J	530 J	720 J F2 F1	810 J
Benzo[a]pyrene (PAH)	1,000	1,000	1000.0	340 J		770 J F2 F1	710 J
Benzo[b]fluoranthene (PAH)	1,000	1,000	947.0	460 J		810 J F2 F1	820 J
Benzo[g,h,i]perylene (PAH)	100,000	100,000	593.0	220 J		440 J F2	460 J
Benzo[k]fluoranthene (PAH)	800.0	1,000	**901.0**	170 J		510 J F2 F1	450 J
Butyl benzyl phthalate	NS	100,000 **					620 J
Carbazole	NS	NS					110 J
Chrysene (PAH)	1,000	1,000	**1190.0**	350 J		710 J F2 F1	740 J
Dibenzo[a,h]anthracene (PAH)	330.0	330.0					
Dibenzofuran	7,000	14,000					
Fluoranthene (PAH)	100,000	100,000	2890.0	730 J	1,100 J	1,500 F2 F1	1,500
Fluorene (PAH)	30,000	100,000					
Indeno[1,2,3-cd]pyrene (PAH)	500.0	500.0	**755.0**	210 J		430 J F2	440 J
Naphthalene (PAH)	12,000	100,000					
Phenanthrene (PAH)	100,000	100,000	2150.0	430 J	780 J	760 J F2 F1	860 J
Pyrene (PAH)	100,000	100,000	2180.0	610 J	780 J	1,500 F2 F1	1,300

TABLE 7: SURFACE SOIL ANALYTICAL RESULTS - HIGHLAND PLAZA SOIL COVER (CONT'D)

Sample Point Sample Type Depth (ft) Sample Date	Unrestricted Soil Cleanup Objectives *	Residential Soil Cleanup Objectives *	Composite Soil 0" - 2" 03/09/16	SS-5 ● Soil 0" - 2" 05/02/17	SS-6 ● Soil 0" - 2" 05/02/17	SS-7 ● Soil 0" - 2" 05/02/17	SS-8 ● Soil 0" - 2" 05/02/17
Pesticides & PCBs (µg/kg)							
Aldrin	5.0	19.0					
alpha-BHC	20.0	97.0					
alpha-Chlordane	94.0	910.0					
beta-BHC	36.0	72.0					
delta-BHC	40.0	100,000					
gamma-BHC (Lindane)	100.0	280.0					
gamma-Chlordane	NS	540.0 **					
4,4'-DDD	3.3	2,600		1.8 J	2.4	1.3 J	1.7 J
4,4'-DDE	3.3	1,800		1.3 J	1.6 J	3.0	**4.8**
4,4'-DDT	3.3	1,700		**5.8**	**4.5**	**4.2**	**6.8**
Dieldrin	5.0	39.0					0.78 J
Endosulfan I	2,400	4,800					
Endosulfan II	2,400	4,800					
Endosulfan Sulfate	2,400	4,800					
Endrin	14.0	2,200					
Heptachlor	42.0	420.0					
Heptachlor epoxide	NS	77.0 **					
PCBs (Total)	100.0	1,000					
Metals (mg/kg)							
Aluminum	NS	NS		17,900	18,000	14,900	12,200
Antimony ■	NS	NS					
Arsenic ■	13.0	16.0		6.3	5.0	3.5	4.4
Barium	350.0	350.0		160.0	109.0	93.0 F1	82.4
Beryllium ■	7.2	14.0		0.76	0.72	0.63	0.54
Cadmium ■	2.5	2.5		0.55	0.40	0.33	0.40
Chromium ■	30.0	36.0		21.8	21.8	19.0	16.0
Cobalt	NS	30 **		14.8	9.3	7.9	7.4
Copper ■	50.0	270.0		19.9	17.6	17.5	19.0
Iron	NS	2,000 **		**20,900**	**19,100**	**15,700**	**13,400**
Lead ■	63.0	400.0		41.2	44.7	19.0	25.0
Manganese	1,600	2,000		1,160 B	514 B	373 B F2	673 B
Mercury ■	0.18	0.81		0.047	0.044	0.027	0.074
Nickel	30.0	140.0		21.2	19.4	18.5	17.6
Selenium ■	3.9	36.0		0.94 J			
Silver ■	2.0	36.0					
Vanadium	NS	100 **		37.2	36.2	29.1	25.9
Zinc ■	109.0	2,200		**112.0**	107.0	82.9 F1	77.1

Data courtesy of NYSDEC

Notes:
* = 6 NYCRR Part 375: Environmental Remediation Programs, Residential Soil Cleanup Objectives, NYSDEC, 2006.
** = Residential soil cleanup objective from Commissioner's Policy CP-51 entitled "Soil Cleanup Guidance", NYSDEC, 2010

· = Sample collected from soil excavated during construction of the SSDS in the former dry cleaner tenant space and spread over the ground surface behind the plaza building
µg/kg = micrograms per kilogram or parts per billion.
mg/kg = milligrams per kilogram or parts per million.
■ = Environmental Protection Agency priority pollutant metal.
B = Analyte detected in the associated blank, as well as in the sample (organics); value is greater than or equal to instrumentation detection limit, but less than the contract required detection limit

Notes (continued):
F1 = MS and/or MSD recovery is outside accptance limits.
F2 = MS/MSD RPD exceeds control limits.
J = Compound is positively identified and reported at an estimated concentration below the reporting limit.
NA = Not analyzed.
NS = No standard given in 6 NYCRR Part 375 or Commissioner Policy CP-51.
Blanks = Contaminant analyzed for but not detected at or above the laboratory detection limit.
Yellow shaded values exceed the 6 NYCRR Part 375 unrestricted soil cleanup objectives but not the residential soil cleanup objectives.
Orange shaded values exceed the 6 NYCRR Part 375 unrestricted and residential soil cleanup objecives.
Purple shaded values exceed the CP-51 residential soil cleanup objectives.

APPENDIX A

SURVEY MAP, METES AND BOUNDS

METES AND BOUNDS DESCRIPTION
215 – 237 HIGHLAND PARKWAY
TONAWANDA, NEW YORK

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Tonawanda, County of Erie and State of New York, being part of Lot No. 33, Township 12, Range 6 of the Holland Land Company's Survey and being Sublot No.s 35 to 46 inclusive, under Map Cover 1400 according to a map of Highland Park filed in the Erie County Clerk's Office and more particularly described as follows:

COMMENCING at the intersection of the east line of Colvin Boulevard (125 feet wide) with the south line of Highland Parkway (66 feet wide);

Thence easterly along the south line of Highland Parkway a distance of eighty (80.0) feet to the true POINT OF BEGINNING;

Thence easterly along the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence southerly at right angles to the said south line of Highland Parkway a distance of one hundred (100.0) feet to a point;

Thence westerly and parallel with the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence northerly at right angles to the last described line a distance of one hundred (100.0) feet to the true POINT OF BEGINNING.

Containing 0.69 ± Acre

DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Tonawanda, County of Erie and State of New York, being part of Lot No. 33, Township 12, Range 8 of the Holland Land Company's Survey and being Sublot Nos. 35 to 46 inclusive, under Map Cover 1400 according to a map of Highland Park filed in the Erie County Clerk's Office and more particularly described as follows:

COMMENCING at the intersection of the east line of Colvin Boulevard (125 feet wide) with the south line of Highland Parkway (66 feet wide);

Thence easterly along the south line of Highland Parkway a distance of eighty (80.0) feet to the true POINT OF BEGINNING;

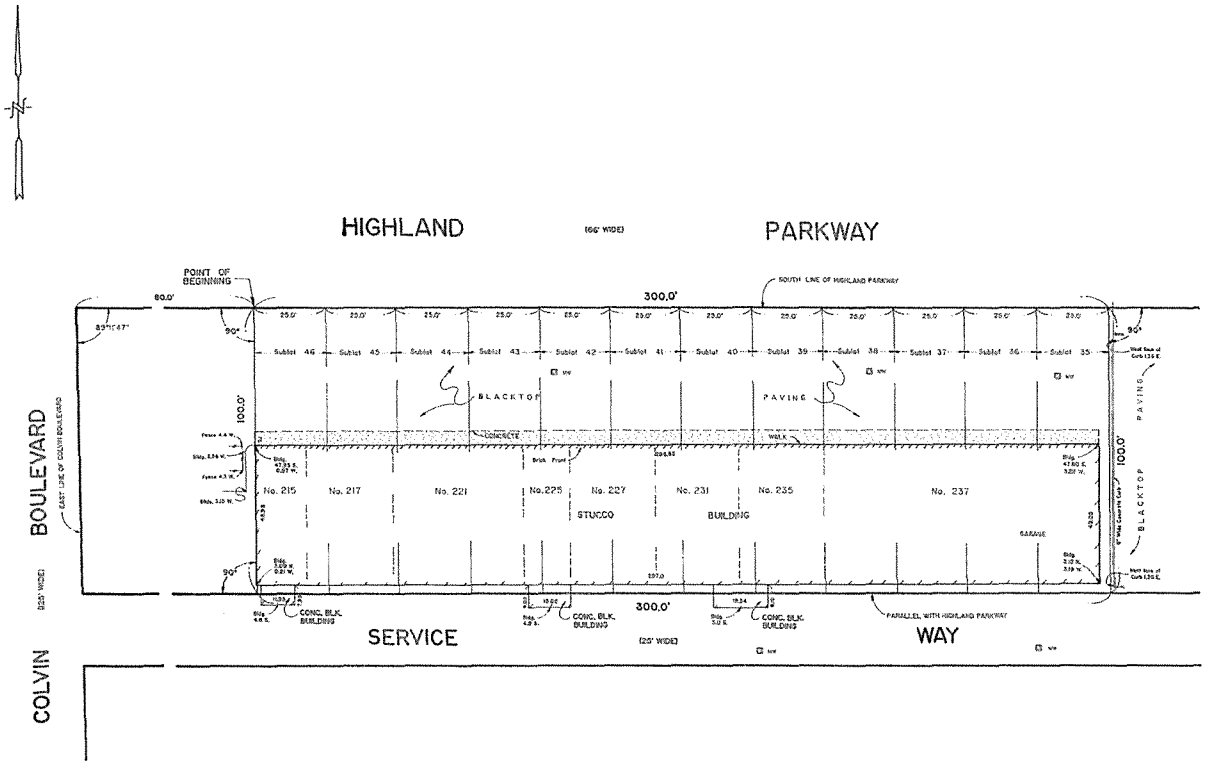
Thence easterly along the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence southerly at right angles to the said south line of Highland Parkway a distance of one hundred (100.0) feet to a point;

Thence westerly and parallel with the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence northerly at right angles to the last described line a distance of one hundred (100.0) feet to the true POINT OF BEGINNING.

Containing 0.69 ± Acre



LEGEND

CONCRETE		CONC.
BLACKTOP		BLKTP.
FENCE		
BUILDING		Bldg.
NORTH		N.
SOUTH		S.
EAST		E.
WEST		W.
MONITORING WELL	⊡	MW

SUBLOTS 35 to 46 INCLUSIVE
MAP COVER 1400
PART OF LOT 33, TOWNSHIP 12, RANGE 8
TOWN OF TONAWANDA
ERIE COUNTY, NEW YORK

BAR SCALE 1" = 20'
1 METER = 3.281 FEET

I HEREBY CERTIFY

THAT THIS REPORT OF SURVEY, OF THAT PARCEL OF LAND DEPICTED HEREON, DATED, APRIL 14, 2017 AND NUMBERED 17-69

HAS BEEN PREPARED UNDER MY DIRECTION/SUPERVISION FROM DESCRIPTIONS FURNISHED THIS OFFICE, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS IN ACCORDANCE WITH THE STANDARDS FOR LAND TITLE SURVEYS AS JOINTLY ADOPTED BY THE NIAGARA FRONTIER LAND SURVEYORS ASSOCIATION AND ERIE COUNTY BAR ASSOCIATION (NEW YORK)

THIS CERTIFICATION DOES NOT EXTEND TO SUBSEQUENT OWNERS, LENDING INSTITUTIONS OR TITLE INSURERS.

Francis K. Metzger
N.Y.S. License No. 049989

This map shall release EMBOSSED with New York State Licensed Land Surveyor's Seal No. 049989

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT FULL SEARCH OF ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACT THAT MAY BE DISCLOSED BY AN EXAMINATION OF SAME.
NO DETERMINATION MADE FOR SUBSURFACE UTILITY (GAS, SEWER, DRAINS, CONDUITS, ETC.)

Altering any item on this map is in violation of the law, according as provided in Section 7209, Part 2 of the New York State Education Law

SONNENBERGER LAND SURVEYING
2238 WILLIAM STREET
BUFFALO, NEW YORK 14206
(716) 824-0359
Sonnenbergerland@surveying.com

SCALE 1" = 20' DATE APRIL 14, 2017
SHEET 69611 No. 17-69

APPENDIX B

DIGITAL COPY OF FINAL ENGINEERING REPORT

APPENDIX C

INTERIM REMEDIAL MEASURES CONSTRUCTION REPORT

HIGHLAND PLAZA
BROWNFIELD SITE # C915293

215 HIGHLAND PARKWAY
TONAWANDA, NEW YORK

CONSTRUCTION COMPLETION REPORT

INTERIM REMEDIAL MEASURE

SUB-SLAB DEPRESSURIZATION SYSTEM

235 – 237 HIGHLAND PARKWAY

PREPARED FOR:

NYSDEC REGION 9
&
NYSDOH

PREPARED BY:

HIGHLAND PLAZA
&
ENVIRONMENTAL & GEOLOGIC MANAGEMENTS SERVICES, LLC

September 2017

Revision 1

FIGURES

TABLES

APPENDIX

1. INTRODUCTION

The installation of a Sub-Slab Depressurization System (SSDS) at the Highland Plaza Brownfield Site C915293 (Site) was completed as an interim remedial measure (IRM) in accordance with the New York State Department of Environmental Conservation (NYSDEC)/New York Department of Health (NYSDOH) approved work plan dated January, 2016. The following document provides a summary of the work elements that were completed as part of this IRM.

2. SITE DESCRIPTION

The Site is located in Tonawanda, New York at the intersection of Highland Parkway and Colvin Boulevard. It is approximately 297 feet in length (east – west) and approximately 100 feet wide in the north – south direction. Approximately 50% of the Site is occupied by a slab on grade strip plaza building, which is approximately 297 feet in length and approximately 50 feet wide. The northern half of the Site is an asphalt parking lot (Figure 1).

The strip plaza consists of three attached buildings that are separated by a common firewall, a foundation break and different roof lines. The easternmost building (Building #1) was once occupied by the High Park Dry Cleaner and then subsequently a thrift shop, whereas the central and western buildings are subdivided into small commercial tenant spaces. The addresses for the easternmost building (Building #1) are 235 and 237 Highland Parkway (Figure 2).

3. SITE USE & HISTORY

Sanborn Maps of the Site from 1928 to 1964 were reviewed as part of a Preliminary Phase II Investigation that was completed in 2014. The review showed that the property was undeveloped in 1928, but by 1950 had been developed into the present plaza. There was no indication from available public information that the property was used for industrial or manufacturing purposes.

4. PUBLIC AND PRIVATE INFORMATION ON PREVIOUS SITE INVESTIGATIONS

Review of publicly available records for the former dry cleaner provided no information on spills or environmental investigations for the former dry cleaner. There is no record of previous site investigations at the Site except the Preliminary Phase II Site Investigation that was completed by Environmental & Geologic Management Services, LLC (EGMS) in 2014.

The site is bounded to the west by a former Getty Service Station. Review of NYSDEC records for the former service station indicates it has undergone two subsurface investigations/remedial actions: one in 1999 (Spill #889-75108) and a second in 2008 (Spill #06-06779). NYSDEC concluded from the results of the investigations that “No Further Action” was required at this location.

5. PRELIMINARY PHASE II INVESTIGATION

A Preliminary Phase II Investigation and Soil Vapor Intrusion Study were completed at the Site in 2014. Twelve soil borings ranging in depths from 8 to 12 feet were completed. Three groundwater sampling points (12 feet BGS) were planned; however, groundwater was only encountered at one location.

A soil vapor intrusion (SVI) Investigation was also completed at the former dry cleaner located in Building #1. Three sub-slab vapor samples were collected near boring locations with the highest PID readings. One indoor air and two outdoor air samples were also collected. Samples were analyzed for USEPA Method TO – 15 for VOCs.

5.1 Preliminary Phase II Investigation Conclusions

The Preliminary Phase II Investigation and SVI Investigation concluded that there were no apparent environmental impacts from the former Getty Station.

Low levels of soil contamination are present under the floor of the building where the former dry cleaner was located as documented from seven soil samples collected from seven different soil borings completed inside of Building #1 within the area of the former dry cleaner. Soil samples were collected for laboratory analysis based on PID readings from 0 inches below the concrete floor to 8 feet below the concrete floor.

Soil contamination is also present in the service alley directly south of the former dry cleaner from spills or disposal of cleaning solvents from the former dry cleaner. The concentration of these compounds is below the NYSDEC Part 375 Commercial Soil Cleanup Objectives (SCO), but are above the restricted residential SCO for tetrachloroethene.

VOCs associated with dry cleaning operations are present in the soil vapor under the concrete floor slab of Building #1 and have impacted indoor air quality in the eastern end of Building #1 (Table 1).

Additional investigative work was recommended to determine the nature and extent of the soil contamination from the former dry cleaner and to characterize impacts to groundwater.

Remediation of indoor air was recommended by installing a sub-slab depressurization system (SSDS) in Building #1 where the former dry cleaner was located. Details of the sub-slab depressurization system are provided below under the section of this report titled Interim Remedial Measures Work Plan Scope of Work.

6. INTERIM REMEDIAL MEASURE

Highland Plaza received approval in February of 2016 from the NYSDEC and NYSDOH to construct and operate an interim remedial measure (IRM) consisting of a SSDS.

Implementation of the IRM started in March and was completed the third week of April, 2016.

6.1 General Area Condition

The area of Building #1 where the former dry cleaner was located is approximately 120 feet wide by 50 feet deep. Highland Plaza built this area out as two tenant spaces each approximately 60 feet wide by 49 feet deep. The floor over approximately 80% of Building #1 where the former dry cleaner office space and clothes racks were located was primarily wood floor underlain by concrete. The underlying concrete in this area was in variable condition: in some areas it appeared to be in good condition; while in other areas the underlying concrete appeared to be heavily broken or absent. In the eastern portion of Building #1, the concrete was stained in places where the dry cleaning equipment was located, but was generally in good condition.

6.2 Interim Remedial Measures Scope of Work

The SSDS is designed to depressurize the entire concrete slab of the easternmost plaza building (Building #1) where the former dry cleaner was located. The IRM consisted of the following work elements:

- Removal of the concrete floor where it was covered with a wooden lattice (approximately 80% of the tenant space);
- Removal of all floor drains;
- Placement of four to six inches of a crushed stone substrate in the area where the concrete was removed;
- Placement of four inch perforated horizontal PVC pipe vapor collection runs within the crushed stone for the SSDS that connected to solid vertical PVC piping to the blower units mounted on the roof of the building;
- Placement of a plastic membrane over the crushed stone substrate and pipe runs; and
- Placement of new concrete in the area of the tenant spaces where the old concrete was removed.

Approximately 32 feet by approximately 50 feet of existing concrete floor was left in place in the easternmost part of Building #1 (237 Highland Parkway). In order to install the SSDS perforated PVC pipe vapor collection run in this area, the existing concrete floor was saw-cut. The soils were excavated out of the saw-cut area to a depth of approximately 18 inches. Four-inch perforated PVC vapor collection pipe was then placed in the trench and covered with crushed stone in the saw cut area and associated excavation. The perforated pipe was attached to the solid vertical PVC pipe to connect to the roof top mounted blower. The saw-cut area was ten covered with a plastic membrane and concrete was placed into the saw-cut space of the existing concrete floor.

6.3 Placement of Sub-Slab Vapor Collection Points

The SSDS has four sub-slab vapor collection points for this area as follows (Figure 3):

- The four sub-slab collection points are located approximately 25 feet from the front of the building and approximately 25 feet from the back of the building;
- The easternmost vapor collection pipe run (designated as EP-1) is located approximately 25 feet west of the east wall of Building #1 and is approximately 5 feet 9 inches in length east-west (Figures 3, 4 and 5);
- The east central vapor collection point (designated as EP-2) is located approximately 50 west of the east wall of Building #1 and is approximately 10 feet in length east-west (Figures 3, 6 and 7);
- The west central vapor collection point (designated as EP-3) is located approximately 45 feet east of the west wall of Building #1 and is approximately 15 feet in length east-west (Figures 3, 6 and 7); and
- The westernmost vapor collection point (designated as EP-4) is located approximately 25 feet east of the west wall of Building #1 and is approximately 25 feet 6 inches in length east-west (Figures 3, 8 and 9).

All sub-slab piping for the SSDS consists of four-inch schedule 40 perforated PVC pipe and was wrapped with a permeable sleeve to prevent small rock chips from entering the piping.

6.4 Vertical Pipe Runs

The sub-slab four-inch perforated schedule 40 PVC pipe for EP-1 is connected to solid four-inch schedule 40 PVC pipe that goes vertically to the roof mounted blower (Figures 4 and 5).

The sub-slab four-inch perforated schedule 40 PVC pipe for EP-2 is connected to solid to solid six-inch schedule 40 PVC pipe common to EP-2 and EP-3 that goes vertically to the roof mounted blower (Figures 6 and 7).

The sub-slab four-inch perforated schedule 40 PVC pipe for EP-3 is connected to solid to solid six-inch schedule 40 PVC pipe common to EP-2 and EP-3 that goes vertically to the roof mounted blower (Figures 6 and 7).

The sub-slab four-inch perforated schedule 40 PVC pipe for EP-4 is connected to solid four-inch schedule 40 PVC pipe that goes vertically to the roof mounted blower (Figures 8 and 9).

6.5 Placement of Blowers

The SSDS has three blowers and four sub-slab vapor collection pipe runs. The three blowers are located on the roof of the building and are designated as follows:

- The easternmost blower is designated as BL-1;
- The central blower is designated as BL-2; and
- The westernmost blower is designated as BL-3.

Solid PVC piping runs vertically from the concrete floor through the drop ceiling and roof to roof mounted blowers.

Tjernlund R5HF (R-Series Radon Mitigation Fans) are mounted on the roof for vapor extraction. The Tjernlund R5HF is a moderate to high flow blower used for commercial areas (up to 2500 square feet). It has a maximum flow rate of 353 cubic feet per minute. The Tjernlund R5HF blower specifications are attached to this work plan as Appendix A.

6.6 System Start Up

The SSDS became operational the third week of April, 2016. The three fans were installed one at a time, tested and put into operation. This process took approximately one week to complete. The SSDS has been in continuous operation since that time.

6.7 Confirmation Indoor Air Sampling

Highland Plaza evaluated the effectiveness of the existing SSDS by collecting a confirmation indoor air sample in the former dry cleaner tenant space on February 16, 2017. Since the former dry cleaner tenant space has been subdivided into two tenant spaces, the confirmation indoor air sample was collected in the tenant space that is presently occupied (Buffalo Ergonomics at 235 Highland Parkway). The indoor air sample was collected using the same sample collection methods described in the NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York (2006) with updates. Sampling interval was 24 hours and the air sample was analyzed for USEPA Method TO-15 VOCs. The confirmation indoor air sampling location is shown on Figure 10.

There were no VOCs detected at concentrations above applicable NYSDOH guidance values in the indoor air sample collected to confirm the effectiveness of the SSDS to capture vapors emanating from soils under the building (Table 2).

6.8 Pressure Testing

In April, 2017, pressure differential between the indoor air and sub-slab space was measured to confirm the presence of negative pressure under the concrete floor slab and the effectiveness of the SSDS to intercept and control soil vapors from entering the tenant space. Six small diameter holes (1/2 inch in diameter) were drilled through the concrete floor slab at a distance of 18 inches to three feet from the north and south exterior walls of the building to measure the pressure differential between the sub-slab and indoor air (Figure 3).

These results confirm that the SSDS is maintaining negative pressure under the concrete slab where the former dry cleaner was located (Table 3).

6.9 Operation and Maintenance of System

The SSDS will remain in continuous operation until the NYSDEC or NYSDOH approves a proposal to turn off the mitigation system. NYSDEC and NYSDOH will collectively determine when/if the SSDS will be turned off.

Warning devices were installed on each vertical pipe run as part of the SSDS to signal when the system is not operational. A test port is present on each vertical pipe run. A failure indicator is in place over each the test port openings and is attached by a downward hinge to signal if the system is running. When the system is running, the suction created from the system holds the failure indicator (painted black) in place. During a system failure or decrease in suction, the failure indicator falls away from the test port opening exposing the back part of the indicator (painted yellow) and a significant "hissing noise" occurs which is audible throughout the tenant space.

Routine maintenance of the SSDS will be completed within 18 months after the system becomes operational and will occur every 12 to 18 months thereafter. Routine maintenance will also include evaluation of the slab condition, especially in the locations that were previously sealed or at areas where floor drains were decommissioned. Any new floor cracks that are observed during routine maintenance will be sealed with non-VOC caulking.

7. MANAGEMENT OF WASTES

Concrete and soil waste were generated during completion of the IRM. Concrete waste was generated during replacement of the concrete floor; and, soil waste was generated during installation of the horizontal vapor collection piping. These wastes were segregated and stockpiled onsite.

A composite sample was collected from the stockpiled concrete waste and from the stockpiled soil for chemical analysis to determine the appropriate methods of disposal for these wastes. The composite concrete sample was analyzed for the following parameters:

- TCLP semi-volatile organic compounds (SVOCs) using USEPA Method 8270:
- TCLP volatile organic compounds (VOCs) using USEPA Method 8260:
- TCLP RCRA metals using USEPA Method 6010; and
- TCLP mercury using USEPA Method 7470.

The results of these analyses are attached as Appendix B.

The composite soil sample was analyzed for the following parameters:

- Flash point using USEPA Method 1010;
- pH using USEPA Method 9045;
- Reactive cyanide using USEPA Method 7.3.3.2;
- Reactive Sulfide using USEPA Method 7.3.4.2;
- SVOCs using USEPA Method 8270; and
- VOCs using USEPA Method 8260.

The results of these analyses are attached as Appendix B.

The analytical results were forwarded to NYSDEC for review. The NYSDEC subsequently approved disposal of the concrete by recycling and re-use of the soil onsite for a cap over potentially contaminated soil in the 2.5 feet wide strip of soil directly behind the Site building. The NYSDEC approval correspondence is attached as Appendix C.

8. CERTIFICATION

This report summarizes the remedial action that was completed at 235 – 237 Highland Parkway in Highland Plaza in March, 2016.

I, Andrew Terragnoli, certify that I am currently a NYS Registered Professional Engineer, and that this Interim Remedial Measures Construction Completion Report provides an accurate summary of work activities that were completed in conformance with the NYSDEC/NYSDOH approved work plan.

Name: Andrew Terragnoli, PE

Position: Managing Member
Studio Engineering, PLLC
Tri-Main Center
2495 Main Street, Suite 301
Buffalo, New York 14214

Date 11/22/17

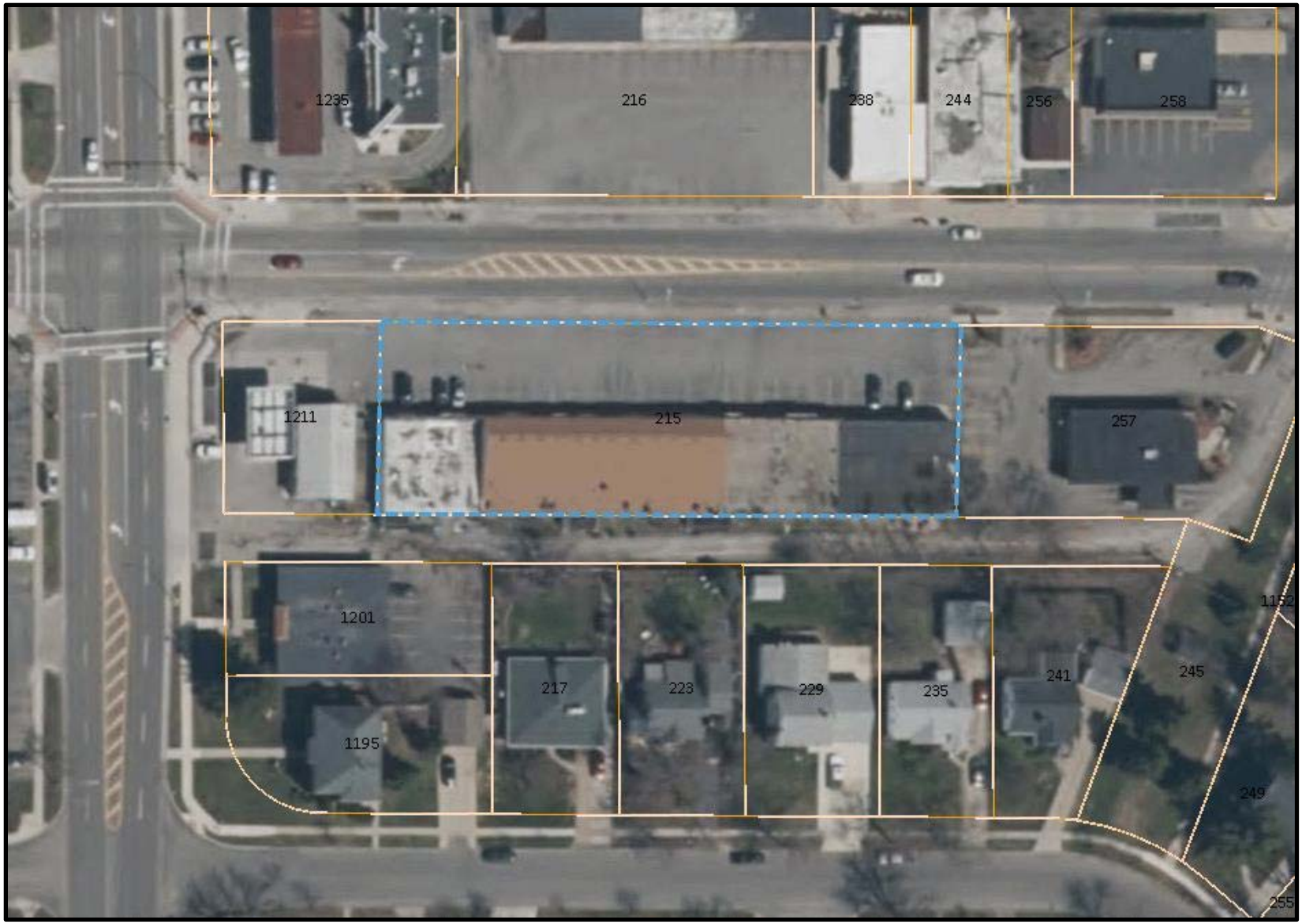
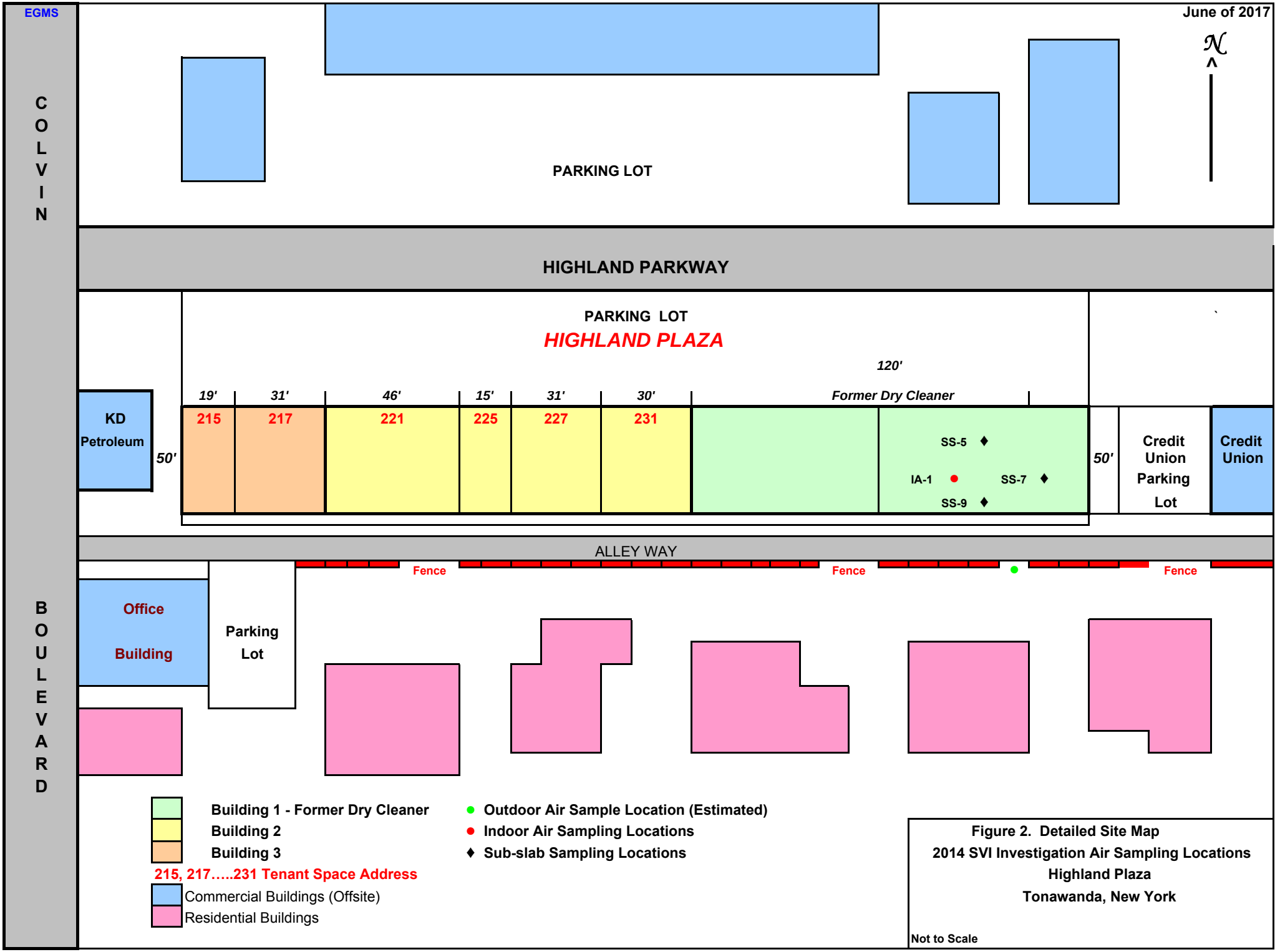
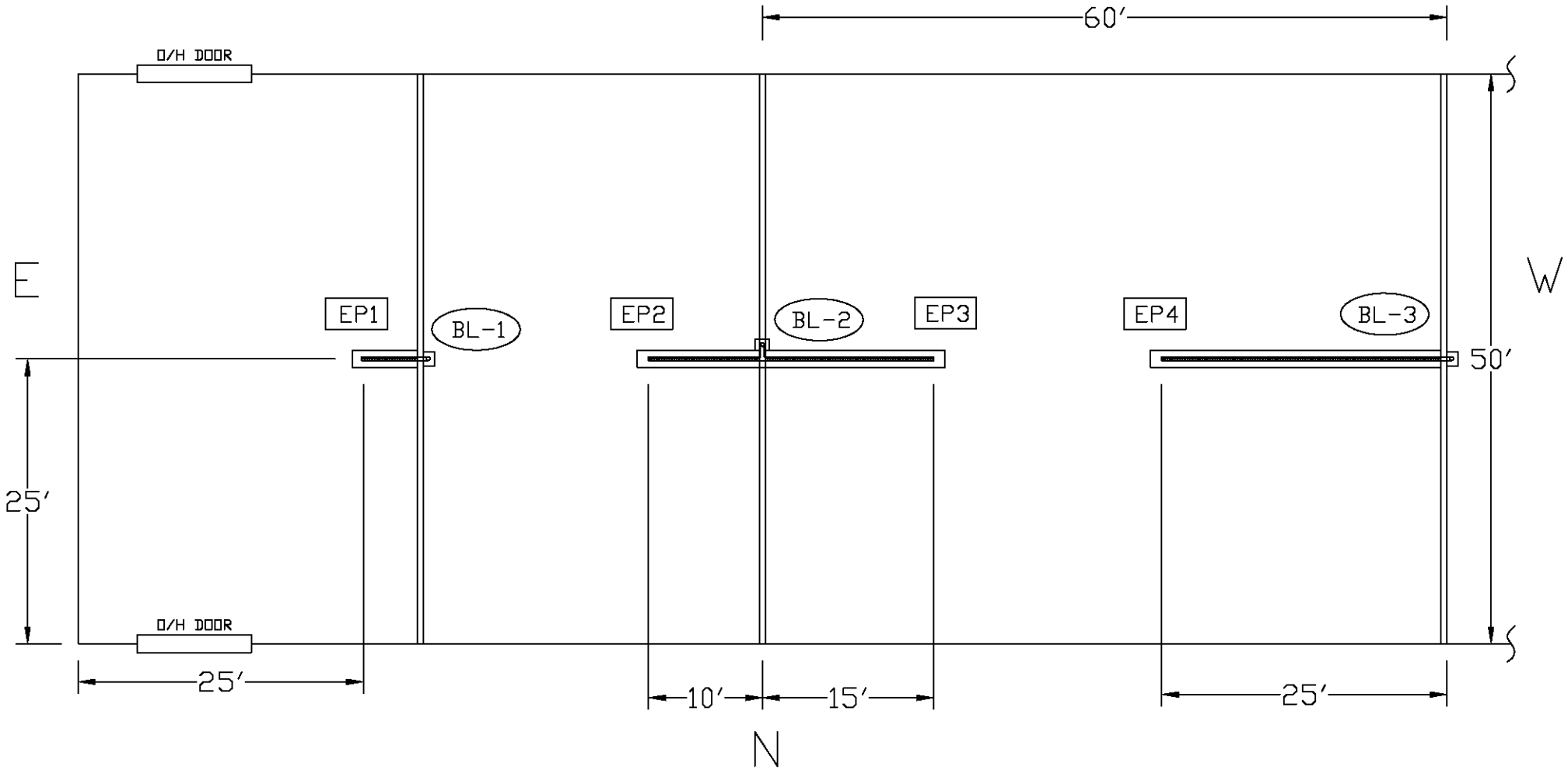


Figure 1. Location of the Highland Plaza BCP Site (Site No. C915293) in Tonawanda, Erie County, New York.

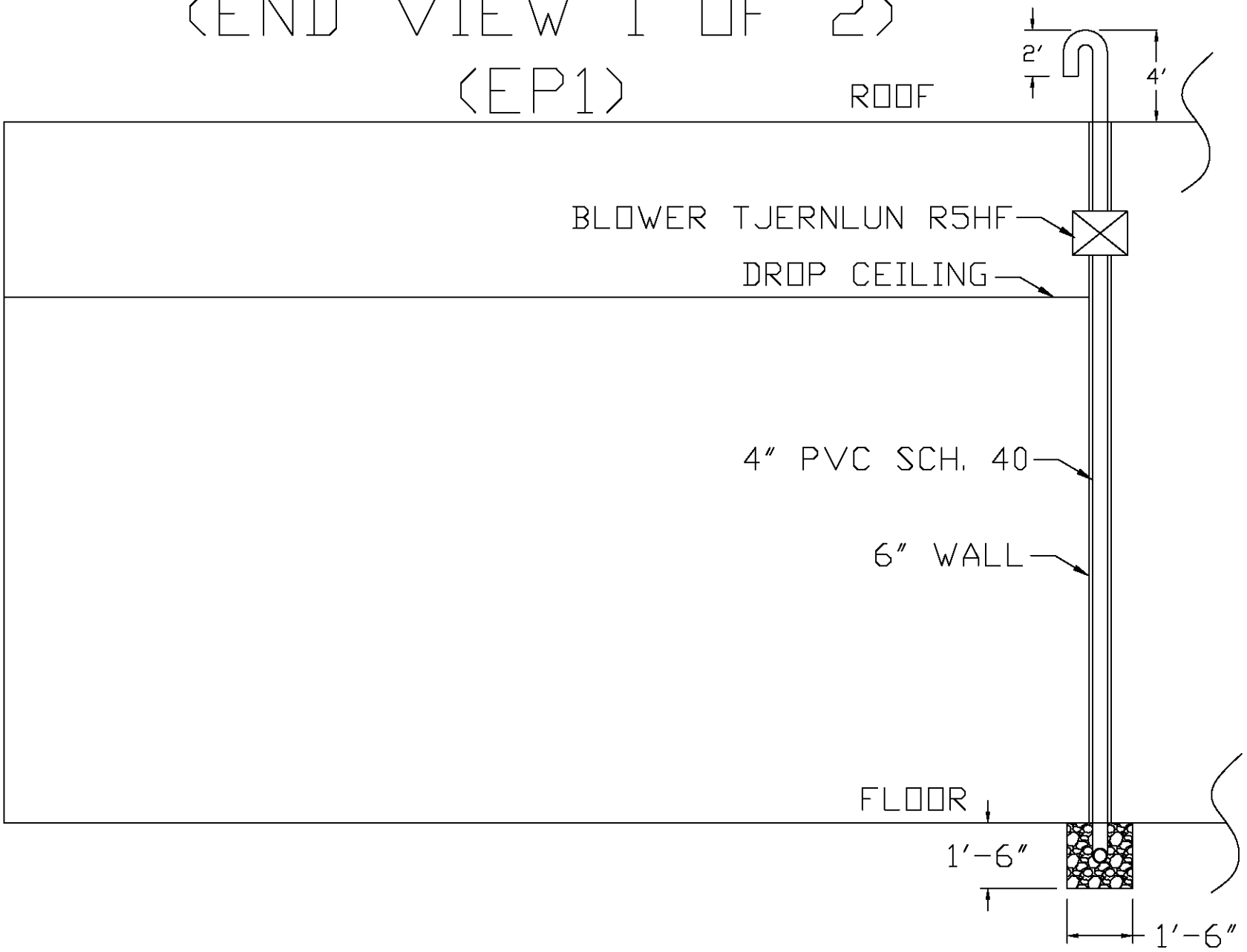

EGMS
June of 2017
N
COLVIN
BOULEVARD
PARKING LOT
HIGHLAND PARKWAY
PARKING LOT
HIGHLAND PLAZA
120'
19'
31'
46'
15'
31'
30'
Former Dry Cleaner
KD Petroleum
50'
215
217
221
225
227
231
SS-5
IA-1
SS-7
SS-9
50'
Credit Union Parking Lot
Credit Union
ALLEY WAY
Fence
Fence
Fence
Office Building
Parking Lot
Building 1 - Former Dry Cleaner
Building 2
Building 3
215, 217…..231 Tenant Space Address
Commercial Buildings (Offsite)
Residential Buildings
Outdoor Air Sample Location (Estimated)
Indoor Air Sampling Locations
Sub-slab Sampling Locations
Figure 2. Detailed Site Map
2014 SVI Investigation Air Sampling Locations
Highland Plaza
Tonawanda, New York
Not to Scale

235-237 HIGHLAND PLAZA (PLAN VIEW)



JULY 2017	FIG. 3 NOT TO SCALE

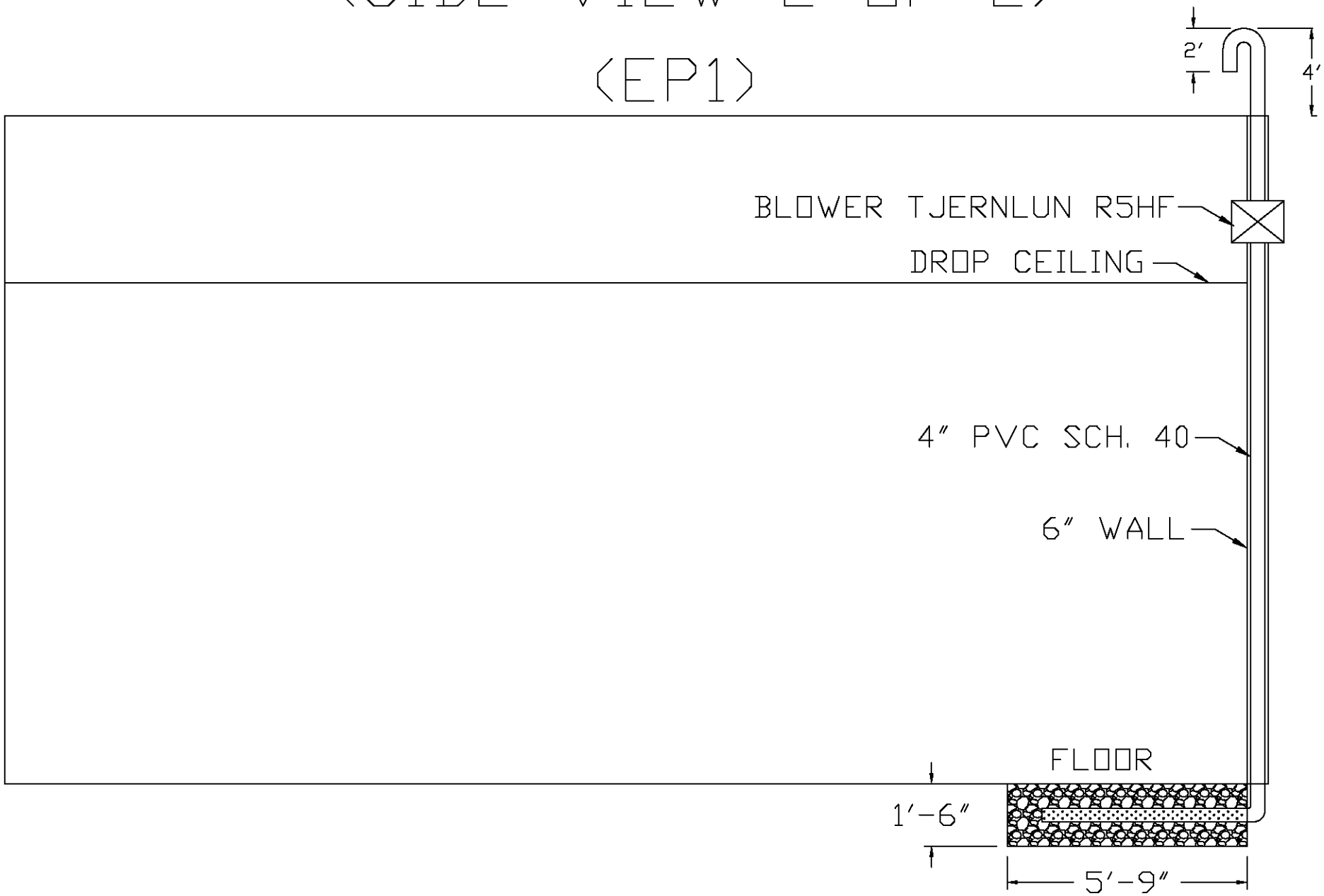
237 HIGHLAND PLAZA
(END VIEW 1 OF 2)
(EP1)



JULY 2017	FIG. 4 NOT TO SCALE

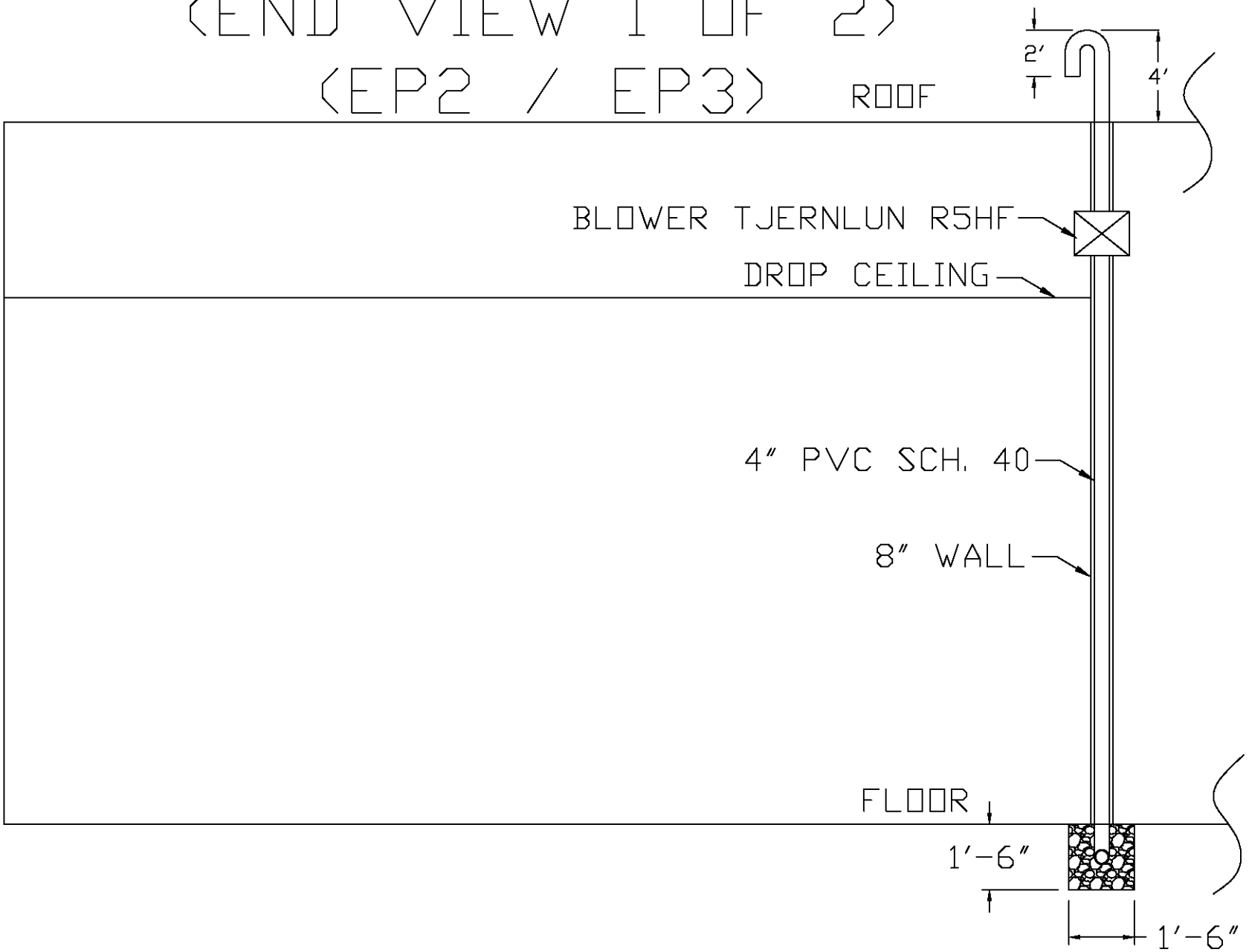
237 HIGHLAND PLAZA
(SIDE VIEW 2 OF 2)

(EP1)



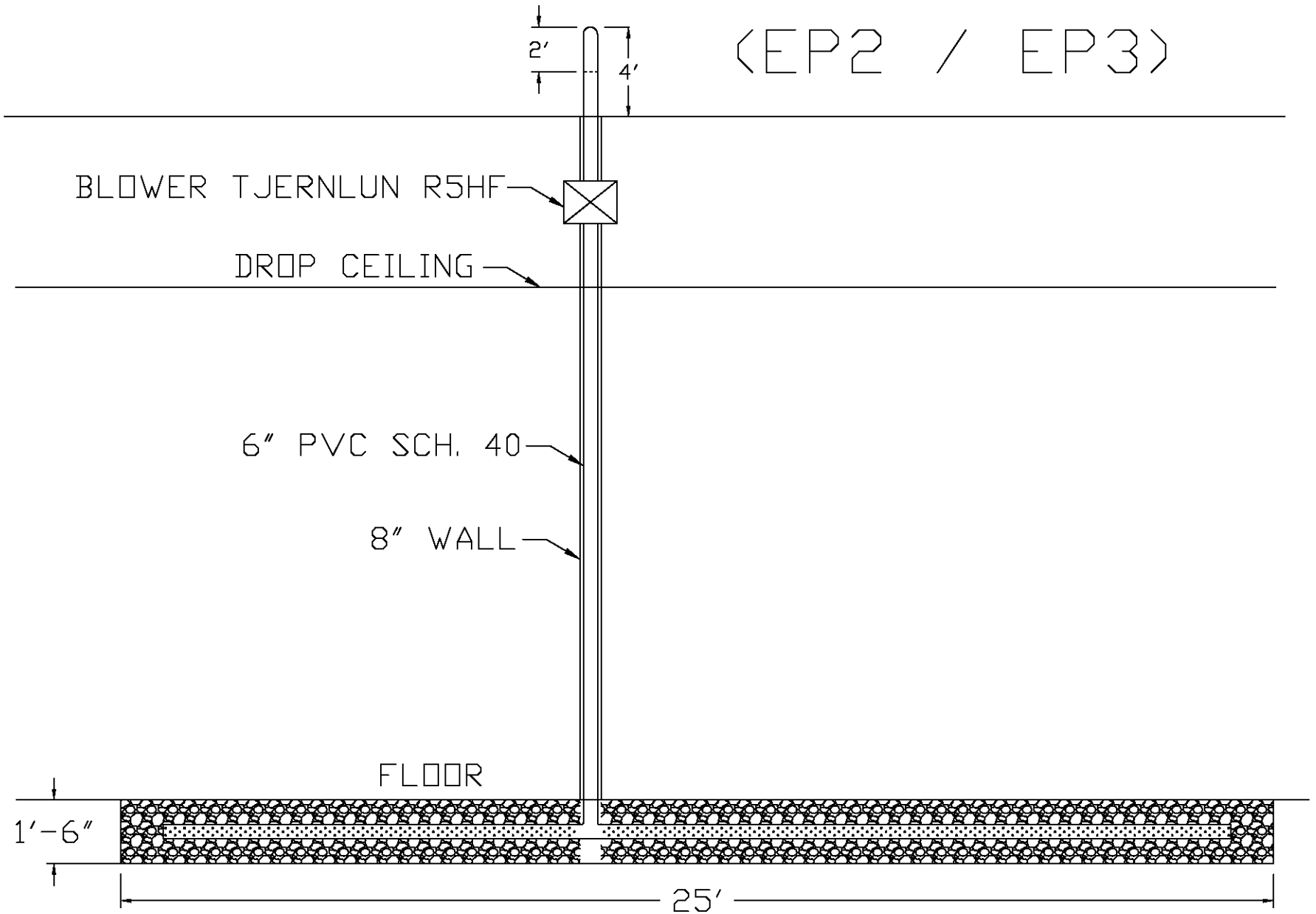
JULY 2017	FIG. 5 NOT TO SCALE

235-237 HIGHLAND PLAZA
(END VIEW 1 OF 2)
(EP2 / EP3)



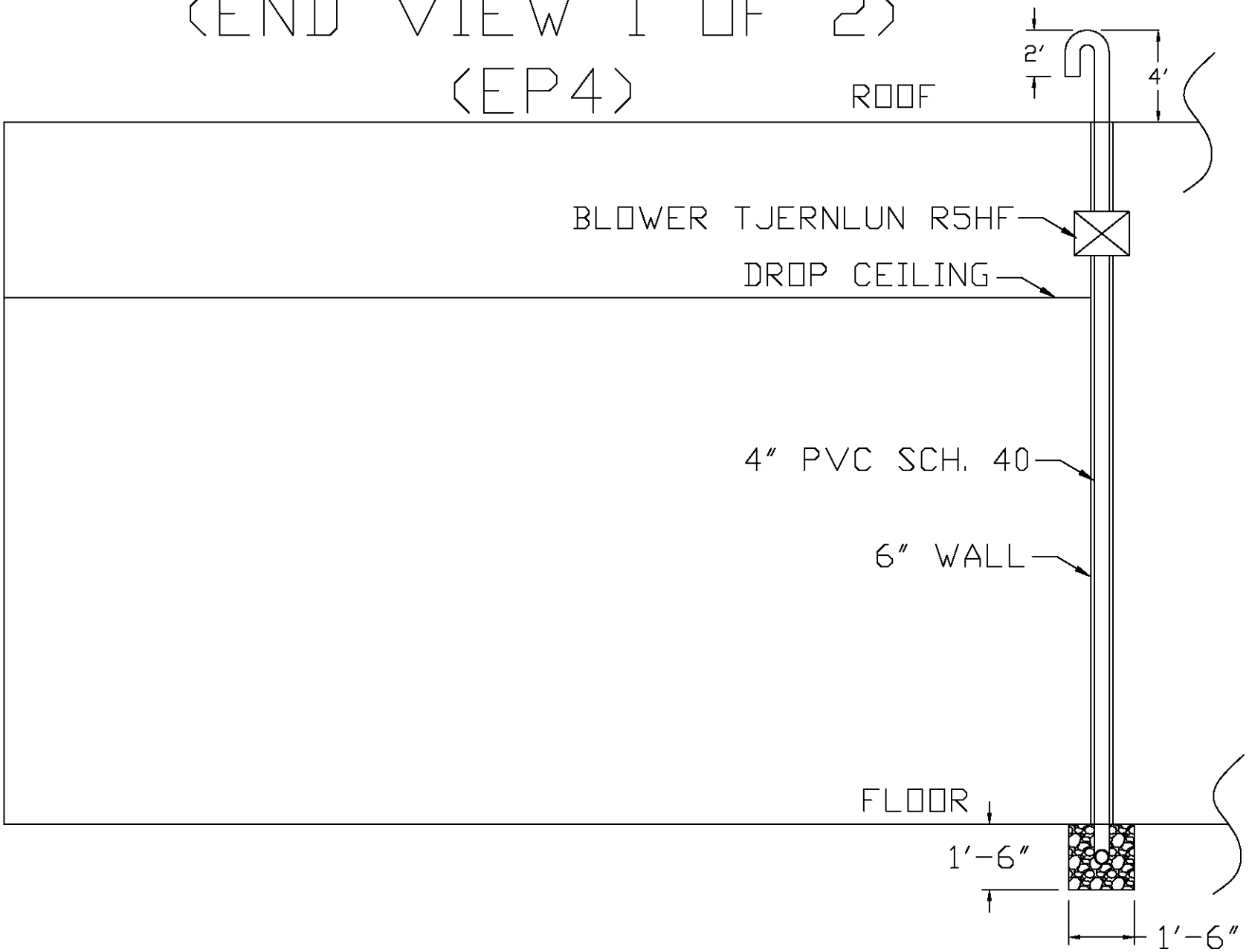
JULY 2017	FIG. 6 NOT TO SCALE

235-237 HIGHLAND PLAZA
(SIDE VIEW 2 OF 2)
(EP2 / EP3)



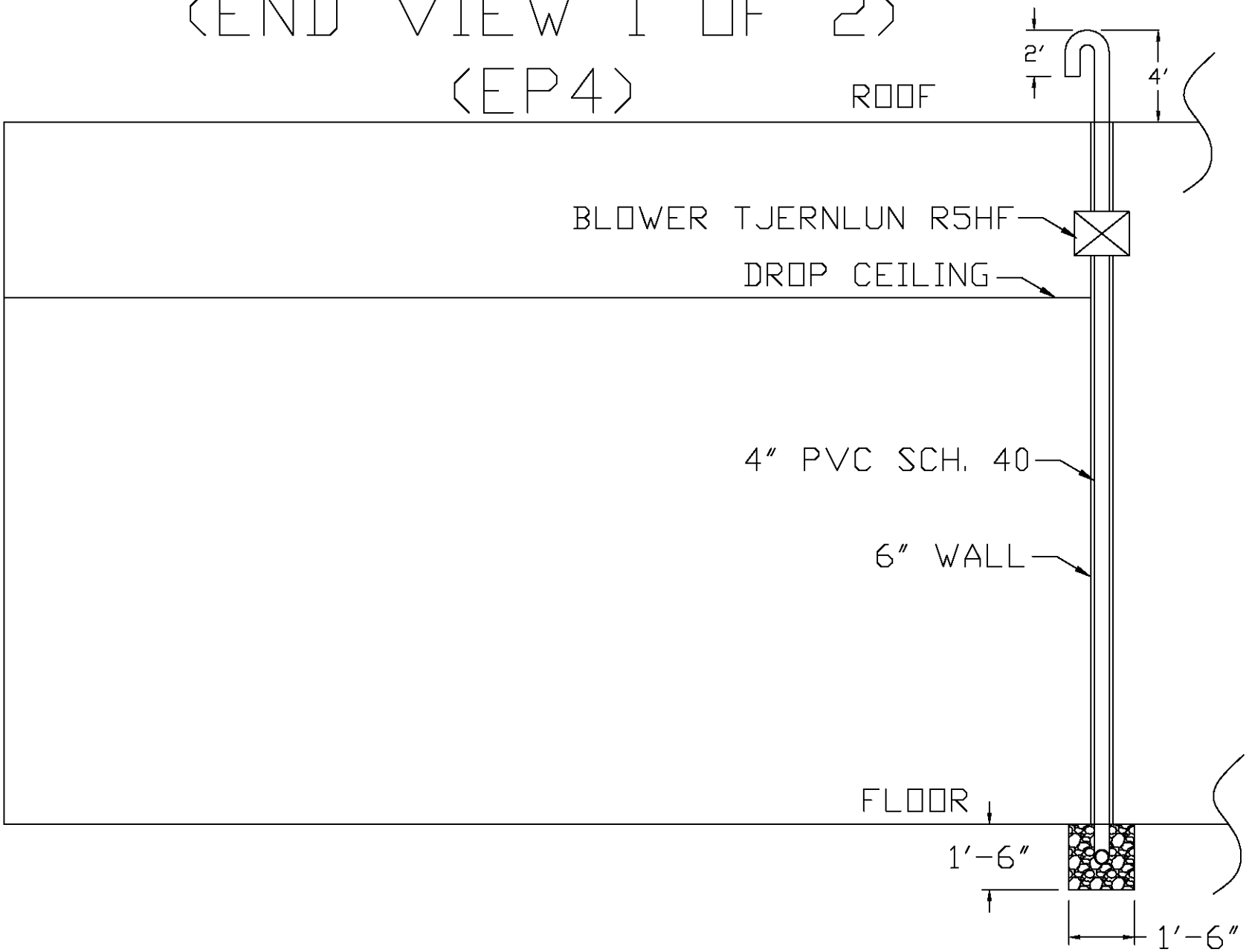
JULY 2017	FIG. 7 NOT TO SCALE

235 HIGHLAND PLAZA
(END VIEW 1 OF 2)
(EP4)



JULY 2017	FIG. 8 NOT TO SCALE

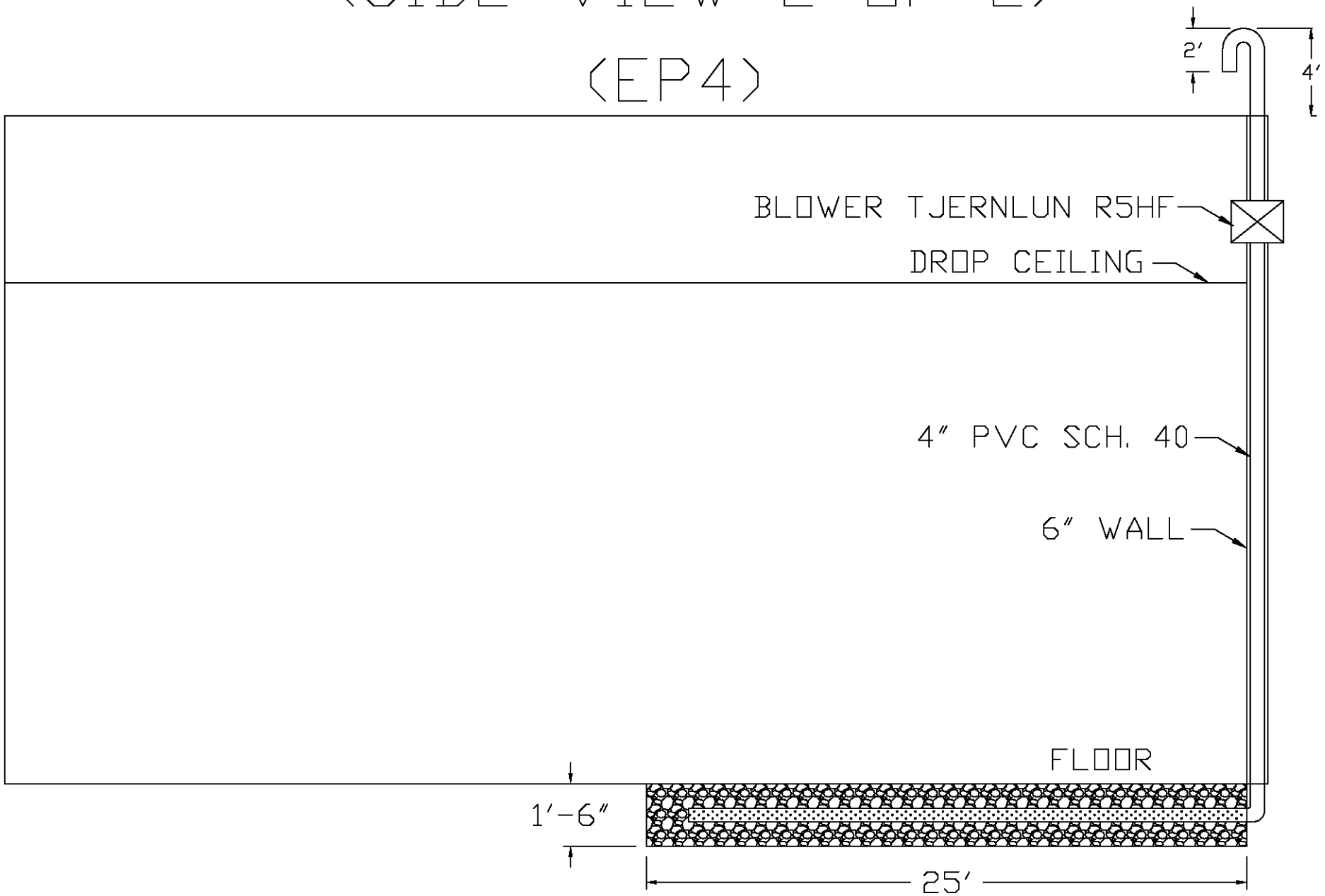
235 HIGHLAND PLAZA
(END VIEW 1 OF 2)
(EP4)



JULY 2017	FIG. 8 NOT TO SCALE

235 HIGHLAND PLAZA
(SIDE VIEW 2 OF 2)

(EP4)



JULY 2017	FIG. 9 NOT TO SCALE

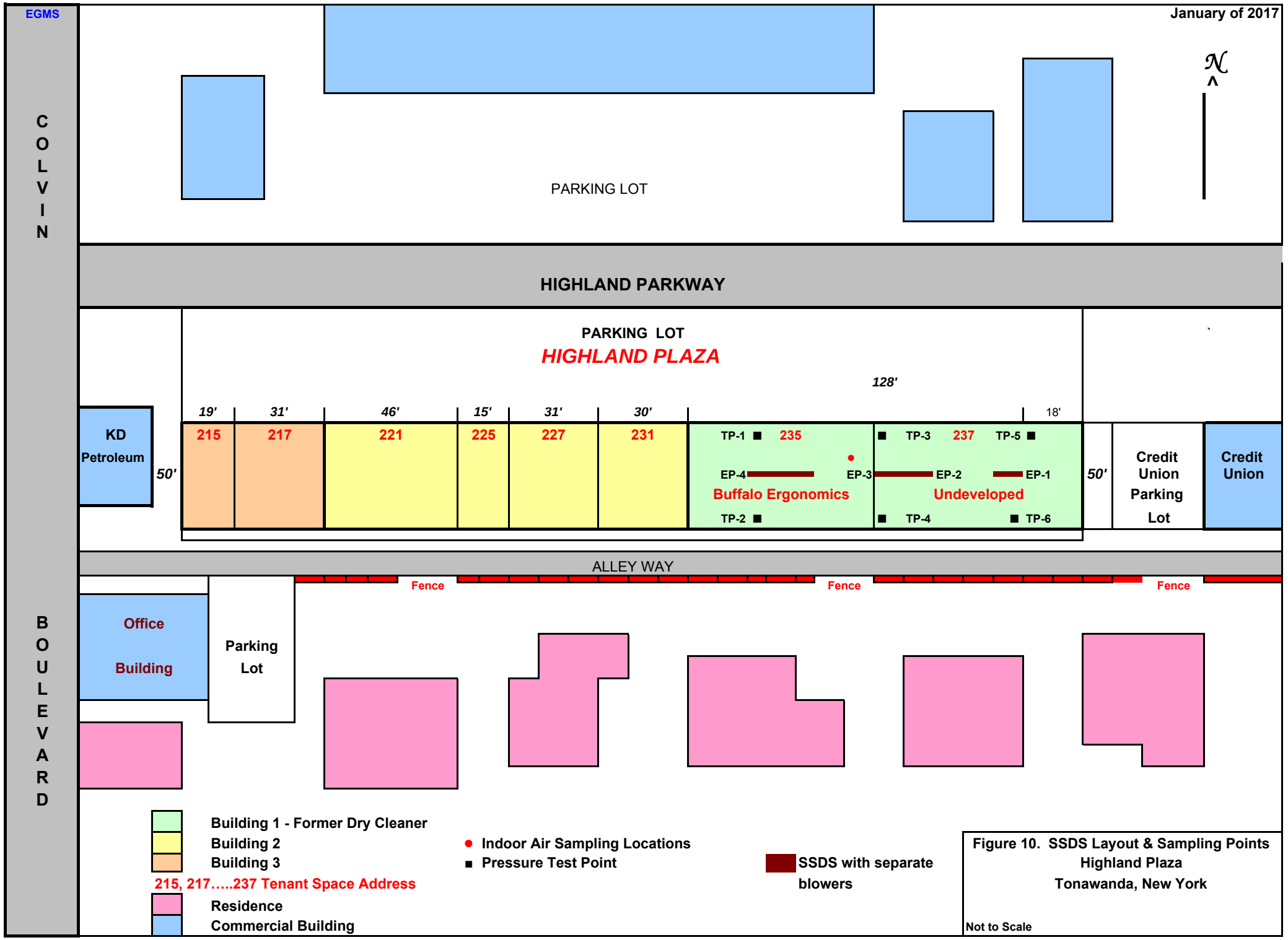


Figure 10. SSDS Layout & Sampling Points
Highland Plaza
Tonawanda, New York

Not to Scale

EGMS 7/21/2017'

TABLE 1: VOLATILE ORGANIC COMPOUNDS
2014 SOIL VAPOR INTRUSION INVESTIGATION
HIGHLAND PLAZA IN TONAWANDA, NEW YORK
OCTOBER, 2015

Analyte (ug/m3)	SS-5	SS-7	SS-9	INDOOR AIR	OUTDOOR AIR #1
1,1-Dichloroethene	1.7	<0.59	<0.59	<0.59	0.44
1,2,4-Trimethylbenzene	6.8	6.3	8.4	4.7	0.84
1,2-Dichloroethane	7.8	8.4	7.9	<0.61	<0.61
1,3,5-Trimethylbenzene	3.3	3	3.6	2.4	<0.74
2,2,4-trimethylpentane	0.98	1.8	<0.70	<0.70	<0.70
4-ethyltoluene	2.7	2.2	2.9	0.96	<0.74
Acetone	56	250	120	31	23
Benzene	2.5	2.7	2.8	0.51	0.35
Carbon disulfide	2.3	38	12	0.47	1.1
Carbon tetrachloride	0.75	0.75	<0.94	0.75	0.63
Chloroform	12	5.2	2.1	0.68	<0.73
Chloromethane	<0.40	<0.31	<0.31	1.4	1.3
cis-1,2-Dichloroethene	520	31	2.1	0.95	54
Cyclohexane	4.3	9.3	11	<0.52	<0.52
Ethyl acetate	<0.90	7.9	8.6	1.3	<0.90
Ethylbenzene	2.6	3.1	2.6	1.3	<0.65
Freon 11	1.7	2	1.8	2	1.8
Freon 113	<1.1	<1.1	<1.1	0.77	<1.1
Freon 12	3	2.9	3.2	3.7	3.5
Heptane	<0.61	9.8	12	<0.61	<0.61
Hexane	<0.53	16	20	<0.53	0.63
Isopropyl alcohol	<0.37	<0.37	<0.37	9.3	7.9
m&p-Xylene	5.5	6.9	6	3.5	1.4
Methyl Ethyl Ketone	8.6	14	14	4.4	<0.88
Methylene chloride	9.4	8.7	11	1.6	0.83
o-Xylene	2.5	2.8	2.6	1.7	0.82
Tetrachloroethylene	1600	550	74	**180***	2900
Toluene	34	38	30	5.8	2.0
trans-1,2-Dichloroethene	260	41	<0.59	<0.59	<0.59
Trichloroethene	1200	87	11	1.8	43
Vinyl chloride	12	<0.38	<0.38	<0.10	<0.10

*** 180** Exceeds ambient air standard

Sub-slab elevated concentrations

EGMS 7/21/2017'

Table 2: VOLATILE ORGANIC COMPOUNDS DETECTED IN INDOOR & OUTDOOR AIR
2017 SSDS CONFIRMATION INDOOR AIR SAMPLING AT HIGHLAND PLAZA
FEBRUARY, 2017

Compound	NYSDOH Guidance ug/m3	IndoorAir 235 Bflo Ergonomics 2/16/2017 ug/m3	Outdoor Air #1 W End of Bldg 3/9/2017 ug/m3
1,1,1-Trichloroethane		<0.82	<0.82
1,2,4-Trimethylbenzene		<0.74	<0.74
1,3,5-Trimethylbenzene		<0.74	<0.74
2,2,4-trimethylpentane		<0.70	<0.70
4-ethyltoluene		<0.74	<0.74
Acetone		**30.0**	**13.0**
Benzene		**1.3**	**0.61**
Carbon disulfide		**0.53**	**0.34J**
Carbon tetrachloride		<0.94	**0.38**
Chloroform		<0.73	<0.73
Chloromethane		<0.31	**1.9**
Cyclohexane		**0.34J**	<0.52
Ethyl acetate		<0.54	<0.54
Ethylbenzene		**0.52J**	<0.65
Freon 11		**1.1**	**1.5**
Freon 12		**2.2**	**2.2**
Heptane		**0.61**	<0.61
Hexane		**1.4**	**0.49J**
Isopropyl Alcohol		**83.0**	**0.86**
m&p Xylene		**1.7**	**0.52J**
Methyl Butyl Ketone		<1.2	<1.2
Methyl Ethyl Ketone		**1.4**	**0.62J**
Methyl Isobutyl Ketone		**0.49J**	<1.2
Methylene chloride	60	**1.1**	**0.73**
0-Xylene		**0.61J**	<0.65
Styrene		<0.64	<0.64
Tetrachloroethylene	30	<1.0	<1.0
Tetrahyrdofuran		**0.74**	<0.44
Toluene		**4.7**	**0.87**
Trichloroethene	2	<0.21	<0.81

J: Analyte detected at or below quantitation limit
0.0 Bold is a detection of specified volatile organic compound
< Not detected at or below specified quantitation limit
NYSDOH (2006) Table 3.1 and 3.2 Guidance

EGMS 7/21/2017'

TABLE 3: IRM SUB-SLAB DEPRESSURIZATION SYSTEM PRESSURE TEST POINT SUMMARY
HIGHLAND PLAZA IN TONAWANDA, NEW YORK
MARCH, 2017

Test Point	Distance from North Wall	Distance from South Wall	Distance from East Wall of Bldg	Distance from West Wall of Bflo Ergonomics	Pressure
TP-1	~3.0'			~22'	(-) 0.005
TP-2		~1.5'		~24'	(-) 0.004
TP-3	~1.5'		~61'		(-) 0.007
TP-4		~1.5'	~59'		(-) 0.012
TP-5	~1.5'		~18'		(-) 0.007
TP-6		~1.5'	~23'		(-) 0.018

APPENDIX A

SPECIFICATIONS FOR TJERLUND R5HF BLOWER

R-Series Radon Mitigation Fans

Product & System Overview

Description:
The R-Series Radon Fans span a wide range of both pressure and flow performance. All feature waterproof electrical junction box covers and high quality, maintenance-free motors made by ebm-papst.

The R4B & R4BC Commercial wall hugging low profile designs are the choice for discrete, architecturally sensitive, exterior wall installations.

Housing Construction:
The R-Series housings are constructed of non-yellowing, UV resistant, fiberglass reinforced polyester with a light gray finish.

The R4B & R4BC are constructed of heavy duty 20 gauge steel with white powder coat finish and stainless steel hardware.

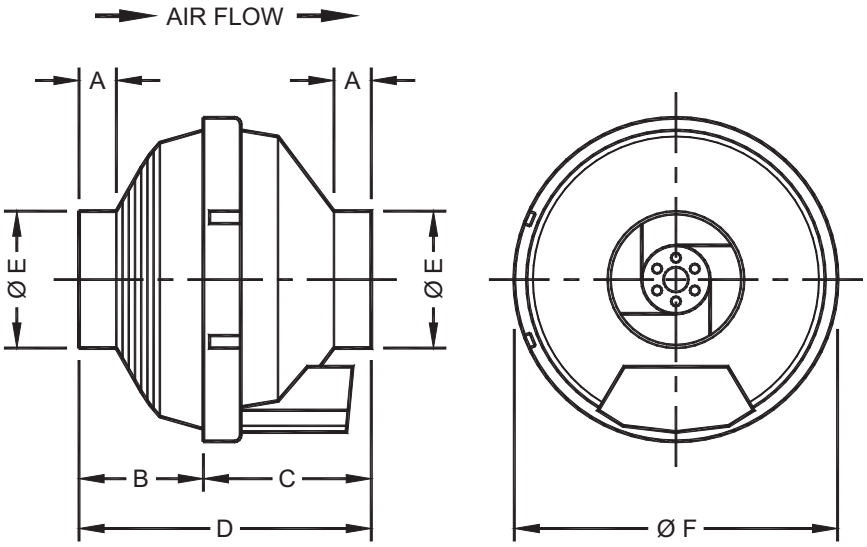
Motor:
German made ebm-papst motors for quiet, efficient and high performance operation.

Listings:
UL # E364664

Warranty:
5 year full replacement

Optional Equipment:
- Rubber Couplers: RC3X3", RC4X3", RC4X4", RC6X4"
- Power Cord
- Mounting Bracket

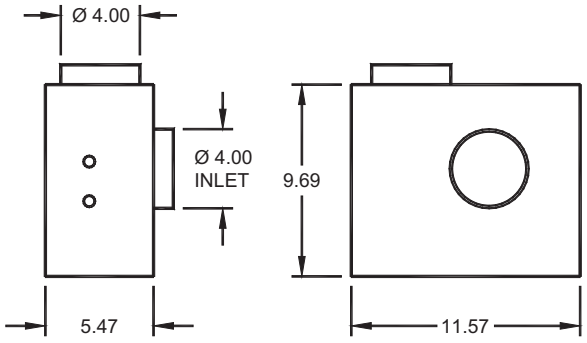
R-Series Dimensional Data



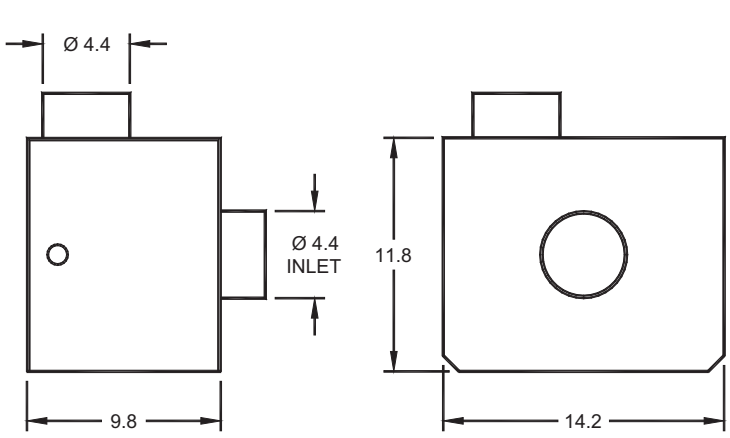
DIMENSIONS IN INCHES

	A	B	C	D	Ø E	Ø F
R3HF	1.25	3.56	5.69	9.25	3.40	12.06
R4HF	1.25	3.56	5.69	9.25	4.40	12.06
R5HF	1.25	3.56	5.69	9.25	5.88	12.06
R3LW	1.25	3.81	5.69	9.50	5.00	8.00
R5LW	1.25	3.56	5.69	9.25	5.88	12.06
R3HS	1.25	3.56	5.69	9.25	3.40	12.06
R8C	1.25	3.74	5.83	9.57	7.87	13.86

R4B DIMENSIONS IN INCHES



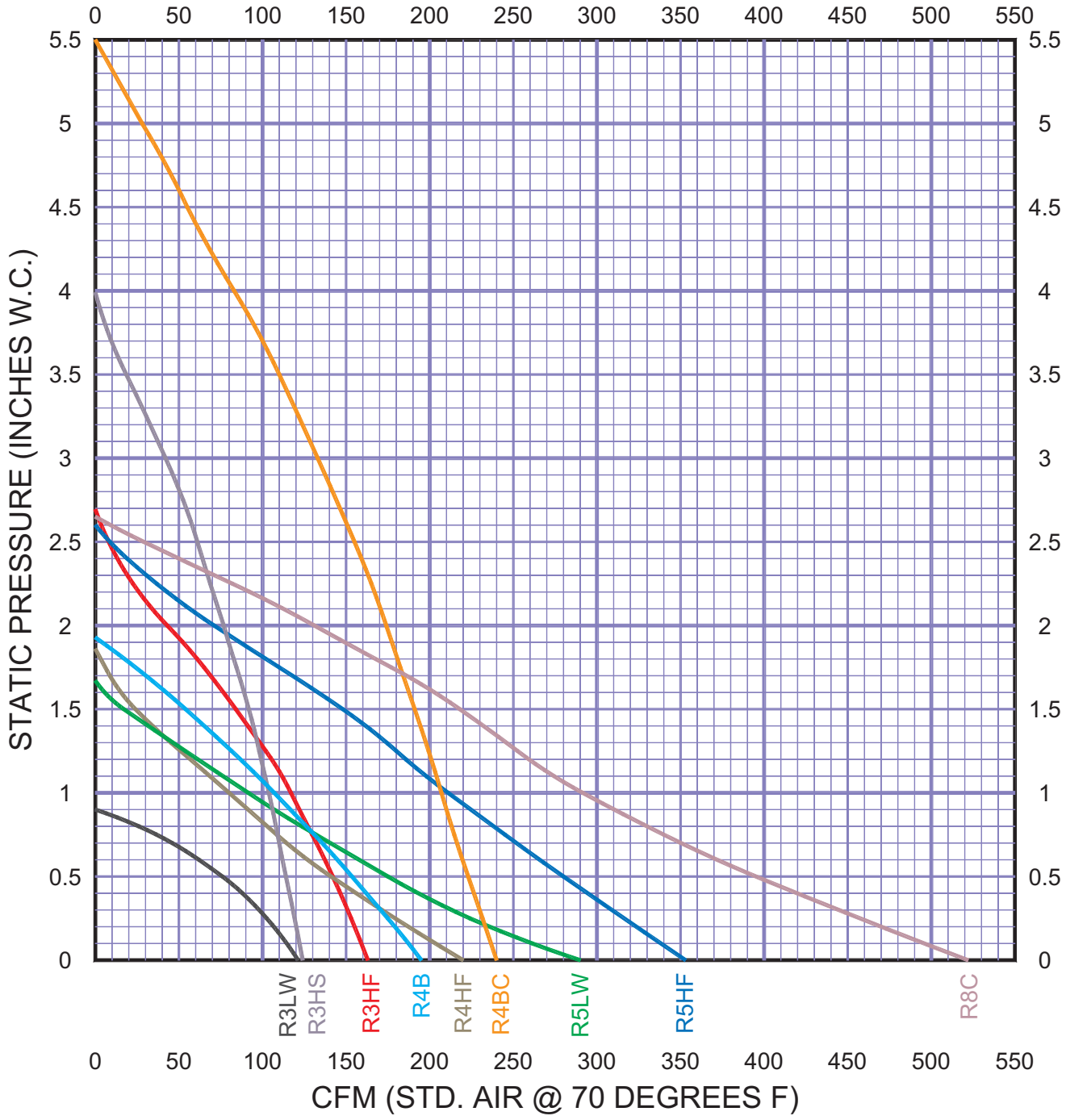
R4BC DIMENSIONS IN INCHES



Tjernlund Products, Inc. • 1601 Ninth Street • White Bear Lake, MN 55110 • (651) 426-2993 • (800) 255-4208 • FAX (651) 426-9547 • www.tjernlund.com

P/N 8513044

R-Series Fan Curves



R-Series Comparison

MODEL	MAX. FLOW CU. FT. / MIN.	STATIC PRESSURE	RESULTS
R3HF	163	2.71"	Moderate Suction, Low Flow
R4HF	220	1.88"	Low Suction, Moderate Flow
R5HF	353	2.60"	Moderate Suction, Very High Flow
R3LW	121	0.90"	Low Suction, Low Flow
R5LW	294	1.75"	Low Suction, High Flow
R3HS	124	3.99"	High Suction, Low Flow
R4B	195	1.90"	Low Suction, Low to Moderate Flow
R4BC	240	5.51"	Very High Suction, Moderate Flow
R8C	520	2.65"	Moderate Suction, Extremely High Flow

R-Series Cross Reference

MODEL	MAX. FLOW CU. FT. / MIN.	STATIC PRESSURE	COMPETITORS	MAX. FLOW CU. FT. / MIN.	STATIC PRESSURE
R3HF	163	2.71"	RadonAway GP201	100	2.00"
			RadonAway GP301	110	2.60"
R4HF	220	1.88"	RadonAway XP151	170	1.60"
			RadonAway XP201	150	2.00"
			RadonAway XP145	173	1.70"
			Fantech FR100	108	0.86"
			Fantech HP190	173	1.99"
			Fantech HP2190	163	1.93"
R5HF	353	2.60"	RadonAway RP265	327	2.20"
			Fantech FR160	289	2.32"
			Fantech HP220	345	2.46"
R3LW	121	0.90"	RadonAway RP140	134	0.80"
			Fantech HP2133	134	0.84"
R5LW	294	1.75"	RadonAway RP260	275	1.50"
			RadonAway XR261	250	1.90"
			Fantech FR150	243	1.56"
R3HS	124	3.99"	RadonAway GP401	86	3.40"
			RadonAway GP501	120	4.20"
R4B	195	1.90"	Fantech HP190SL	158	2.14"
R4BC	240	5.51"	NO COMPARISON		
R8C	520	2.65"	Fantech FR225	429	2.48"
			Fantech FR250	563	2.95"

R-Series Application Guide

CONDITIONS	REQUIREMENTS	RECOMMENDATION
Small Footprint Very Porous Subslab	Low Suction, Low Flow	R3LW
Small Footprint Porous Subslab Submembrane	Low Suction, Low to Moderate Flow	R4HF
Small Footprint Porous Subslab Submembrane	Low Suction, Low to Moderate Flow	R4B
Medium Footprint Porous Subslab	Low Suction, Moderate to High Flow	R5LW
Medium-Large Footprint Porous Subslab	Low Suction, Moderate to High Flow	R5LW
Small-Medium Footprint Moderately Compacted Subslab	Moderate Suction, Low Flow	R3HF
Very Large Footprint Porous-SemiPorous Subslab	Moderate Suction, Very High Flow	R5HF
Very Large Footprint Porous Subslab	Moderate Suction, Extremely High Flow	R8C
Large Footprint NonPorous Subslab	High Suction, Low Flow	R3HS
Very Large Footprint Moderately Compacted Subslab	High Suction, Moderate Flow	R4BC

APPENDIX B

CONCRETE AND SOIL ANALYTICAL RESULTS

PARADIGM

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

EGMS

For Lab Project ID

160856

Referencing

N/A

Prepared

Wednesday, March 09, 2016

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

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

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

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP Semi-Volatile Organics

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
1,4-Dichlorobenzene	< 40.0	ug/L	7500		3/4/2016 13:51
2,4,5-Trichlorophenol	< 80.0	ug/L	400000		3/4/2016 13:51
2,4,6-Trichlorophenol	< 40.0	ug/L	2000		3/4/2016 13:51
2,4-Dinitrotoluene	< 40.0	ug/L	130		3/4/2016 13:51
Cresols (as m,p,o-Cresol)	< 80.0	ug/L	200000		3/4/2016 13:51
Hexachlorobenzene	< 40.0	ug/L	130		3/4/2016 13:51
Hexachlorobutadiene	< 40.0	ug/L	500		3/4/2016 13:51
Hexachloroethane	< 40.0	ug/L	3000		3/4/2016 13:51
Nitrobenzene	< 40.0	ug/L	2000		3/4/2016 13:51
Pentachlorophenol	< 80.0	ug/L	100000		3/4/2016 13:51
Pyridine	< 40.0	ug/L	5000		3/4/2016 13:51

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
2,4,6-Tribromophenol	**83.0**	36.8 - 127		3/4/2016 13:51
2-Fluorobiphenyl	**60.7**	20.3 - 108		3/4/2016 13:51
2-Fluorophenol	**68.8**	6.08 - 107		3/4/2016 13:51
Nitrobenzene-d5	**75.1**	48 - 101		3/4/2016 13:51
Phenol-d5	**63.8**	0 - 106		3/4/2016 13:51
Terphenyl-d14	**86.5**	52.7 - 113		3/4/2016 13:51

Method Reference(s): EPA 8270D
EPA 1311 / 3510C
Preparation Date: 3/4/2016
Data File: B10513.D

TCLP Mercury

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Mercury	< 0.00200	mg/L	0.2		3/4/2016 15:02

Method Reference(s): EPA 7470A
EPA 1311
Preparation Date: 3/4/2016
Data File: Hg160304A

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP RCRA Metals (ICP)

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Arsenic	< 0.100	mg/L	5		3/7/2016 12:59
Barium	**0.622**	mg/L	100		3/7/2016 12:59
Cadmium	< 0.0250	mg/L	1		3/7/2016 12:59
Chromium	< 0.0500	mg/L	5		3/7/2016 12:59
Lead	< 0.100	mg/L	5		3/7/2016 12:59
Selenium	< 0.100	mg/L	1		3/7/2016 12:59
Silver	< 0.0500	mg/L	5		3/7/2016 12:59

Method Reference(s): EPA 6010C
EPA 1311 / 3005A
Preparation Date: 3/5/2016
Data File: 030716a

TCLP Volatile Organics

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
1,1-Dichloroethene	< 20.0	ug/L	700		3/7/2016 12:56
1,2-Dichloroethane	< 20.0	ug/L	500		3/7/2016 12:56
2-Butanone	< 100	ug/L	200000		3/7/2016 12:56
Benzene	< 20.0	ug/L	500		3/7/2016 12:56
Carbon Tetrachloride	< 20.0	ug/L	500		3/7/2016 12:56
Chlorobenzene	< 20.0	ug/L	100000		3/7/2016 12:56
Chloroform	< 20.0	ug/L	6000		3/7/2016 12:56
Tetrachloroethene	< 20.0	ug/L	700		3/7/2016 12:56
Trichloroethene	< 20.0	ug/L	500		3/7/2016 12:56
Vinyl chloride	< 20.0	ug/L	200		3/7/2016 12:56

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed	
1,2-Dichloroethane-d4	**100**	81.6 - 118		3/7/2016	12:56
4-Bromofluorobenzene	**89.0**	79.5 - 115		3/7/2016	12:56
Pentafluorobenzene	**93.5**	91.4 - 111		3/7/2016	12:56
Toluene-D8	**95.1**	89.8 - 108		3/7/2016	12:56

Method Reference(s): EPA 8260C
EPA 1311 / 5030C
Data File: x29978.D

Report Prepared Wednesday, March 09, 2016

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

Flash Point

Analyte	Result	Units	Qualifier	Date Analyzed
Flash Point, Celsius	>70.0	C		3/8/2016

Method Reference(s): EPA 1010A

pH

Analyte	Result	Units	Qualifier	Date Analyzed
pH	8.22 @ 19.5 C	S.U.		3/4/2016 16:20

Method Reference(s): EPA 9045D

Reactive Cyanide

Analyte	Result	Units	Qualifier	Date Analyzed
Reactivity, Cyanide	<100	mg/Kg		3/8/2016

Method Reference(s): EPA 7.3.3.2
Subcontractor ELAP ID: 11148
ELAP does not offer this test for approval as part of their laboratory certification program.

Reactive Sulfide

Analyte	Result	Units	Qualifier	Date Analyzed
Reactivity, Sulfide	<100	mg/Kg		3/8/2016

Method Reference(s): EPA 7.3.4.2
Subcontractor ELAP ID: 11148
ELAP does not offer this test for approval as part of their laboratory certification program.

Semi-Volatile Organics (Acid/Base Neutrals)

Analyte	Result	Units	Qualifier	Date Analyzed
1,1-Biphenyl	< 336	ug/Kg		3/7/2016 14:05
1,2,4,5-Tetrachlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,2,4-Trichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,2-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,3-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,4-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
2,3,4,6-Tetrachlorophenol	< 336	ug/Kg		3/7/2016 14:05

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

2,4,5-Trichlorophenol	< 672	ug/Kg	3/7/2016	14:05
2,4,6-Trichlorophenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dichlorophenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dimethylphenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dinitrophenol	< 672	ug/Kg	3/7/2016	14:05
2,4-Dinitrotoluene	< 336	ug/Kg	3/7/2016	14:05
2,6-Dinitrotoluene	< 336	ug/Kg	3/7/2016	14:05
2-Chloronaphthalene	< 336	ug/Kg	3/7/2016	14:05
2-Chlorophenol	< 336	ug/Kg	3/7/2016	14:05
2-Methylnapthalene	< 336	ug/Kg	3/7/2016	14:05
2-Methylphenol	< 336	ug/Kg	3/7/2016	14:05
2-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
2-Nitrophenol	< 336	ug/Kg	3/7/2016	14:05
3&4-Methylphenol	< 336	ug/Kg	3/7/2016	14:05
3,3'-Dichlorobenzidine	< 336	ug/Kg	3/7/2016	14:05
3-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
4,6-Dinitro-2-methylphenol	< 672	ug/Kg	3/7/2016	14:05
4-Bromophenyl phenyl ether	< 336	ug/Kg	3/7/2016	14:05
4-Chloro-3-methylphenol	< 336	ug/Kg	3/7/2016	14:05
4-Chloroaniline	< 336	ug/Kg	3/7/2016	14:05
4-Chlorophenyl phenyl ether	< 336	ug/Kg	3/7/2016	14:05
4-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
4-Nitrophenol	< 672	ug/Kg	3/7/2016	14:05
Acenaphthene	< 336	ug/Kg	3/7/2016	14:05
Acenaphthylene	< 336	ug/Kg	3/7/2016	14:05
Acetophenone	< 336	ug/Kg	3/7/2016	14:05
Anthracene	**488**	ug/Kg	3/7/2016	14:05
Atrazine	< 336	ug/Kg	3/7/2016	14:05
Benzaldehyde	< 336	ug/Kg	3/7/2016	14:05
Benzo (a) anthracene	**1210**	ug/Kg	3/7/2016	14:05
Benzo (a) pyrene	**1000**	ug/Kg	3/7/2016	14:05
Benzo (b) fluoranthene	**947**	ug/Kg	3/7/2016	14:05

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

Benzo (g,h,i) perylene	**593**	ug/Kg	3/7/2016	14:05
Benzo (k) fluoranthene	**901**	ug/Kg	3/7/2016	14:05
Bis (2-chloroethoxy) methane	< 336	ug/Kg	3/7/2016	14:05
Bis (2-chloroethyl) ether	< 336	ug/Kg	3/7/2016	14:05
Bis (2-chloroisopropyl) ether	< 336	ug/Kg	3/7/2016	14:05
Bis (2-ethylhexyl) phthalate	< 336	ug/Kg	3/7/2016	14:05
Butylbenzylphthalate	< 336	ug/Kg	3/7/2016	14:05
Caprolactam	< 336	ug/Kg	3/7/2016	14:05
Carbazole	< 336	ug/Kg	3/7/2016	14:05
Chrysene	**1190**	ug/Kg	3/7/2016	14:05
Dibenz (a,h) anthracene	< 336	ug/Kg	3/7/2016	14:05
Dibenzofuran	< 336	ug/Kg	3/7/2016	14:05
Diethyl phthalate	< 336	ug/Kg	3/7/2016	14:05
Dimethyl phthalate	< 672	ug/Kg	3/7/2016	14:05
Di-n-butyl phthalate	< 336	ug/Kg	3/7/2016	14:05
Di-n-octylphthalate	< 336	ug/Kg	3/7/2016	14:05
Fluoranthene	**2890**	ug/Kg	3/7/2016	14:05
Fluorene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorobenzene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorobutadiene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorocyclopentadiene	< 336	ug/Kg	3/7/2016	14:05
Hexachloroethane	< 336	ug/Kg	3/7/2016	14:05
Indeno (1,2,3-cd) pyrene	**755**	ug/Kg	3/7/2016	14:05
Isophorone	< 336	ug/Kg	3/7/2016	14:05
Naphthalene	< 336	ug/Kg	3/7/2016	14:05
Nitrobenzene	< 336	ug/Kg	3/7/2016	14:05
N-Nitroso-di-n-propylamine	< 336	ug/Kg	3/7/2016	14:05
N-Nitrosodiphenylamine	< 336	ug/Kg	3/7/2016	14:05
Pentachlorophenol	< 672	ug/Kg	3/7/2016	14:05
Phenanthrene	**2150**	ug/Kg	3/7/2016	14:05
Phenol	< 336	ug/Kg	3/7/2016	14:05
Pyrene	**2180**	ug/Kg	3/7/2016	14:05

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
2,4,6-Tribromophenol	**69.3**	36.2 - 107		3/7/2016 14:05
2-Fluorobiphenyl	**58.2**	22 - 96.1		3/7/2016 14:05
2-Fluorophenol	**52.4**	14.2 - 89.8		3/7/2016 14:05
Nitrobenzene-d5	**49.0**	11.6 - 83.3		3/7/2016 14:05
Phenol-d5	**56.0**	19.4 - 102		3/7/2016 14:05
Terphenyl-d14	**70.9**	60.4 - 114		3/7/2016 14:05

Method Reference(s): EPA 8270D
EPA 3550C
Preparation Date: 3/7/2016
Data File: B10521.D

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1,2,2-Tetrachloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1,2-Trichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1-Dichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1-Dichloroethene	< 8.74	ug/Kg		3/4/2016 13:07
1,2,3-Trichlorobenzene	< 21.8	ug/Kg		3/4/2016 13:07
1,2,4-Trichlorobenzene	< 21.8	ug/Kg		3/4/2016 13:07
1,2-Dibromo-3-Chloropropane	< 43.7	ug/Kg		3/4/2016 13:07
1,2-Dibromoethane	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichloropropane	< 8.74	ug/Kg		3/4/2016 13:07
1,3-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,4-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,4-dioxane	< 87.4	ug/Kg		3/4/2016 13:07
2-Butanone	< 43.7	ug/Kg		3/4/2016 13:07
2-Hexanone	< 21.8	ug/Kg		3/4/2016 13:07
4-Methyl-2-pentanone	< 21.8	ug/Kg		3/4/2016 13:07
Acetone	< 43.7	ug/Kg		3/4/2016 13:07

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Benzene	< 8.74	ug/Kg	3/4/2016	13:07
Bromochloromethane	< 21.8	ug/Kg	3/4/2016	13:07
Bromodichloromethane	< 8.74	ug/Kg	3/4/2016	13:07
Bromoform	< 21.8	ug/Kg	3/4/2016	13:07
Bromomethane	< 8.74	ug/Kg	3/4/2016	13:07
Carbon disulfide	< 8.74	ug/Kg	3/4/2016	13:07
Carbon Tetrachloride	< 8.74	ug/Kg	3/4/2016	13:07
Chlorobenzene	< 8.74	ug/Kg	3/4/2016	13:07
Chloroethane	< 8.74	ug/Kg	3/4/2016	13:07
Chloroform	< 8.74	ug/Kg	3/4/2016	13:07
Chloromethane	< 8.74	ug/Kg	3/4/2016	13:07
cis-1,2-Dichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
cis-1,3-Dichloropropene	< 8.74	ug/Kg	3/4/2016	13:07
Cyclohexane	< 43.7	ug/Kg	3/4/2016	13:07
Dibromochloromethane	< 8.74	ug/Kg	3/4/2016	13:07
Dichlorodifluoromethane	< 8.74	ug/Kg	3/4/2016	13:07
Ethylbenzene	< 8.74	ug/Kg	3/4/2016	13:07
Freon 113	< 8.74	ug/Kg	3/4/2016	13:07
Isopropylbenzene	< 8.74	ug/Kg	3/4/2016	13:07
m,p-Xylene	< 8.74	ug/Kg	3/4/2016	13:07
Methyl acetate	< 8.74	ug/Kg	3/4/2016	13:07
Methyl tert-butyl Ether	< 8.74	ug/Kg	3/4/2016	13:07
Methylcyclohexane	< 8.74	ug/Kg	3/4/2016	13:07
Methylene chloride	< 21.8	ug/Kg	3/4/2016	13:07
o-Xylene	< 8.74	ug/Kg	3/4/2016	13:07
Styrene	< 21.8	ug/Kg	3/4/2016	13:07
Tetrachloroethene	**9.72**	ug/Kg	3/4/2016	13:07
Toluene	< 8.74	ug/Kg	3/4/2016	13:07
trans-1,2-Dichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
trans-1,3-Dichloropropene	< 8.74	ug/Kg	3/4/2016	13:07
Trichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
Trichlorofluoromethane	< 8.74	ug/Kg	3/4/2016	13:07

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Vinyl chloride	< 8.74	ug/Kg			3/4/2016	13:07

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed	
1,2-Dichloroethane-d4	**110**	83 - 126		3/4/2016	13:07
4-Bromofluorobenzene	**86.1**	80.8 - 115		3/4/2016	13:07
Pentafluorobenzene	**93.1**	90.6 - 111		3/4/2016	13:07
Toluene-D8	**92.1**	89.2 - 109		3/4/2016	13:07

Method Reference(s): EPA 8260C
EPA 5035A
Data File: x29963.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02A **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP Mercury

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Mercury	< 0.00200	mg/L	0.2		3/4/2016 15:05

Method Reference(s): EPA 7470A
EPA 1311
Preparation Date: 3/4/2016
Data File: Hg160304A

TCLP RCRA Metals (ICP)

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Arsenic	< 0.100	mg/L	5		3/7/2016 13:04
Barium	**1.82**	mg/L	100		3/7/2016 13:04
Cadmium	< 0.0250	mg/L	1		3/7/2016 13:04
Chromium	< 0.0500	mg/L	5		3/7/2016 13:04
Lead	< 0.100	mg/L	5		3/7/2016 13:04
Selenium	< 0.100	mg/L	1		3/7/2016 13:04
Silver	< 0.0500	mg/L	5		3/7/2016 13:04

Method Reference(s): EPA 6010C
EPA 1311 / 3005A
Preparation Date: 3/5/2016
Data File: 030716a

Analytical Report Appendix

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

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

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

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

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

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

"<" = Analyzed for but not detected at or above the quantitation limit.
"E" = Result has been estimated, calibration limit exceeded.
"Z" = See case narrative.
"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.
"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.
"B" = Method blank contained trace levels of analyte. Refer to included method blank report.
"J" = Result estimated between the quantitation limit and half the quantitation limit.
"L" = Laboratory Control Sample recovery outside accepted QC limits.
"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.
"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.
"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*
"(1)" = Indicates data from primary column used for QC calculation.
"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.
"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS
LABORATORY SERVICES

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

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

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order.
Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

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

Limitations of Liability. In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.
LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.
All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.
Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

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

Sample Handling. Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.
Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report.
Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.
LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

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

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

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

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

179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

CHAIN OF CUSTODY

PARADIGM ENVIRONMENTAL SERVICES, INC.

REPORT TO:		INVOICE TO:		
CLIENT:	EQMS	CLIENT:	Same	LAB PROJECT ID: 160856
ADDRESS:	15 Druar Hill Rd	ADDRESS:		
CITY:	Orchard Park STATE: NY ZIP: 14127	CITY:	STATE: ZIP:	Quotation #: JH021116
PHONE:	716-445-2105	PHONE:		Email:
ATTN:	Norm WcMahaugh	ATTN:		

PROJECT REFERENCE

Matrix Codes:
AQ - Aqueous Liquid; NQ - Non-Aqueous Liquid; WA - Water; WG - Groundwater; DW - Drinking Water; WW - Wastewater; SO - Soil; SL - Sludge; SD - Solid; PT - Paint; WP - Wipe; CK - Caulk; OL - Oil; AR - Air

REQUESTED ANALYSIS

DATE COLLECTED	TIME COLLECTED	COMPOSITE	GRAB	SAMPLE IDENTIFIER	MATRIX CODES	NUMBER OF CONTAINERS	TCLP Metals	TCLP Volatiles	TCLP Semi-volatiles	Volatiles	Semi-volatiles	Reactivity	PH	Ignitability	REMARKS	PARADIGM LAB SAMPLE NUMBER
3/1	10:10	✓		HP Concrete	SD	2	✓	✓	✓							01
3/1	10:40	✓		HP Soil	SO	2	✓			✓	✓	✓	✓	✓		02A
															After TCLP ~~melt~~ extract received 3/2/16 3/2/16 mw	
															8°C iced 3/2/16 1520hrs	

Turnaround Time		Report Supplements		
Availability contingent upon lab approval; additional fees may apply.				
Standard 5 day	☒	None Required	☐	None Required ☐
10 day	☐	Batch QC	☐	Basic EDD ☐
Rush 3 day	☐	Category A	☐	NYSDEC EDD ☐
Rush 2 day	☐	Category B	☐	
Rush 1 day	☐			
Other (please indicate date needed: ____)	☐	Other (please indicate package needed: ____)	☐	Other EDD (please indicate EDD needed: ____) ☐

Sampled By: Norm WcMahaugh	Date/Time: 3/1/16	Total Cost:
Relinquished By: Scene	Date/Time: 3/1/16	
Received By: [signature]	Date/Time: 3/1/16	P.I.F. ☐
Received @ Lab By: Molly Vail	Date/Time: 3/2/16 1538	

By signing this form, client agrees to Paradigm Terms and Conditions (reverse).

See additional page for sample conditions.

Chain of Custody Supplement

Client: EGMS **Completed by:** Molly Vail

Lab Project ID: 160856 **Date:** 3/2/16

Sample Condition Requirements

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

Condition	NELAC compliance with the sample condition requirements upon receipt Yes	No	N/A
Container Type	X	X 5035 -02	
Comments			
Transferred to method-compliant container			X
Headspace (<1 mL)			X
Comments			
Preservation			X
Comments			
Chlorine Absent (<0.10 ppm per test strip)			X
Comments			
Holding Time	X		
Comments			
Temperature			X mt
Comments	6°C iced 3/2/16 1520		
Sufficient Sample Quantity	X		
Comments			

179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

PARADIGM ENVIRONMENTAL SERVICES, INC.

CHAIN OF CUSTODY

C1605911 11148

REPORT TO:		INVOICE TO:			
COMPANY:	Paradigm Environmental	COMPANY:	Same	LAB PROJECT #:	CLIENT PROJECT #:
ADDRESS:	179 Lake Avenue	ADDRESS:			
CITY:	Rochester STATE: NY ZIP: 14608	CITY:	STATE: ZIP:	TURNAROUND TIME: (WORKING DAYS)	
PHONE:	FAX:	PHONE:	FAX:	STD	OTHER
PROJECT NAME/SITE NAME:		ATTN:	Kate Hansen	ATTN: Meridith Dillman	☐ 1 ☐ 2 ☐ 3 ☒ 5
		COMMENTS:	Please email results to khansen@paradigmenv.com and reporting@paradigmenv.com	Date Due:	3/10/16

REQUESTED ANALYSIS

DATE	TIME	COMPOSITE	GRAB	SAMPLE LOCATION/FIELD ID	MATRIX	NUMBER OF CONTAINERS	reactivity	REMARKS	PARADIGM LAB SAMPLE NUMBER
3/1/16	1040			160856-02A	Soil	1	X		
0									

LAB USE ONLY BELOW THIS LINE**

Sample Condition: Per NELAC/ELAP 210/241/242/243/244

Receipt Parameter	NELAC Compliance	
Container Type:	Y ☐	N ☐
Comments:		
Preservation:	Y ☐	N ☐
Comments:		
Holding Time:	Y ☐	N ☐
Comments:		
Temperature: 2.0° C per Sub lab	Y ☐	N ☐
Comments:		

JSD 3/9/2016

Client

Sampled By	Michael Vail	Date/Time 3/2/16 1600
Relinquished By	[signature]	Date/Time 3.2.16 1730
Received By	[signature]	Date/Time 3/2/16 0045
Received By		Date/Time
Received @ Lab By		Date/Time

Total Cost:

P.I.F.

APPENDIX C

NYSDEC CONCRETE DISPOSAL & SOIL RE-USE APPROVAL CORRESPONDENCE

From: May, Glenn (DEC) [glenn.may@dec.ny.gov]
Sent: Tuesday, March 15, 2016 3:25 PM
To: nwohlabaugh@verizon.net
Subject: RE: Highland Plaza TCLP Results for the Waste Concrete and Soil Pile

Norm,

I have reviewed the analytical results from the soil that was excavated during installation of the sub-slab depressurization system. This soil is acceptable for reuse at the site. If possible, in the short term I would keep the soil in a pile. I envision the Decision Document containing some type of action for the areas behind the building that exceed SCOs for SVOCs, especially the AWSS-7 and AWSS-9 locations. The stockpiled soil could be used as backfill or cover over the contaminated soil.

Glenn

From: Norm Wolhabaugh [mailto:nwohlabaugh@verizon.net]
Sent: Tuesday, March 15, 2016 12:53 PM
To: May, Glenn (DEC)
Cc: gcrewson@aol.com; nwohlabaugh@verizon.net
Subject: Highland Plaza TCLP Results for the Waste Concrete and Soil Pile

Glenn:

As discussed this morning, attached are the analytical results that were completed on the concrete pile and soil pile at Highland Plaza. Each is a composite sample, where I used six discrete sampling locations for the concrete pile that were mixed together; and 6 discrete sampling locations for the soil pile that were mixed together. The analyses that were completed for the concrete were recommended by Swift River Concrete Recycling. I believe Highland Plaza plans to send the concrete offsite to them or another recycler since there were no significant contaminant hits.

The analyses run on the soils are typically what are completed for landfill disposal of soils. Highland would like to keep the soils that were dug up at the site (onsite) since the only compounds that appear to be present are SVOCs in low concentrations and the VOC tetrachloroethene at a very low concentration. The soils are presently in a pile behind the building covered with plastic.

Please advise whether Highland Plaza can keep the soils onsite and how they can be used. I believe they would like to use these soils for backfill in excavated areas and to bring the property behind the building up to grade.

Thanks Glenn.

Norman K. Wohlabaugh, PG, CPG
Geologist/President

EGMS

(716) 445-2105
nwohlabaugh@verizon.net

APPENDIX D

NYSDEC APPROVALS OF SUBSTANTIVE TECHNICAL REQUIREMENTS

From: May, Glenn (DEC) [glenn.may@dec.ny.gov]
Sent: Thursday, February 11, 2016 10:29 AM
To: gcrewson@aol.com
Cc: Wenskoski, Brad (HEALTH); Putzig, Bart X (DEC); nwohlabaugh@verizon.net
Subject: RE: Highland Plaza

Attachments: May Glenn.vcf

Gary,

The proposed modification to the sub-slab vapor system is acceptable. Please be advised that, to prevent re-entrainment of vapors, the point of discharge from the vents should be above the highest eave of the building, and as close to the roof ridge line as possible. Points of discharge should also be positioned ten feet or more from any windows, doors, or other opening into conditioned spaces of the structure that are less than two feet below the exhaust point.

Please feel free to contact me if you have any questions.

Glenn

May Glenn

From: gcrewson@aol.com [mailto:gcrewson@aol.com]
Sent: Friday, February 05, 2016 11:30 AM
To: May, Glenn (DEC); nwohlabaugh@verizon.net
Subject: Highland Plaza

Good Morning,

1. The sub slab piping and installation is well under way at the Plaza. The trenches are dug, and most of the piping is in place.

   Would you be able to review this on Monday or Tuesday of next week?

2. In the process of rehabbing the space, it has become clear that revising the exhaust piping for the Sub Slab Vapor System to the exterior of the building has several advantages.

   >Currently, the plan is to exhaust the system thru the back wall, then go vertical to a point above the roof line.
   >We now would like to run the exhausts thru the roof, go up several feet and install a 180 degr. elbow and bird screen above the roof.

   This revision would allow us to use less piping thereby promoting improved air flow thru the tubing for each fan. The fans would still be mounted on the exterior of the building above the roof.

   We would like to proceed with revision if it ok with you. We will revise the appropriate drawings work plan as needed.

From: May, Glenn (DEC) [glenn.may@dec.ny.gov]
Sent: Tuesday, March 15, 2016 3:25 PM
To: nwohlabaugh@verizon.net
Subject: RE: Highland Plaza TCLP Results for the Waste Concrete and Soil Pile

Norm,

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Glenn

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Sent: Tuesday, March 15, 2016 12:53 PM
To: May, Glenn (DEC)
Cc: gcrewson@aol.com; nwohlabaugh@verizon.net
Subject: Highland Plaza TCLP Results for the Waste Concrete and Soil Pile

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As discussed this morning, attached are the analytical results that were completed on the concrete pile and soil pile at Highland Plaza. Each is a composite sample, where I used six discrete sampling locations for the concrete pile that were mixed together; and 6 discrete sampling locations for the soil pile that were mixed together. The analyses that were completed for the concrete were recommended by Swift River Concrete Recycling. I believe Highland Plaza plans to send the concrete offsite to them or another recycler since there were no significant contaminant hits.

The analyses run on the soils are typically what are completed for landfill disposal of soils. Highland would like to keep the soils that were dug up at the site (onsite) since the only compounds that appear to be present are SVOCs in low concentrations and the VOC tetrachloroethene at a very low concentration. The soils are presently in a pile behind the building covered with plastic.

Please advise whether Highland Plaza can keep the soils onsite and how they can be used. I believe they would like to use these soils for backfill in excavated areas and to bring the property behind the building up to grade.

Thanks Glenn.

Norman K. Wohlabaugh, PG, CPG
Geologist/President

EGMS

(716) 445-2105
nwohlabaugh@verizon.net

thanks,

Gary

APPENDIX E

SOIL AND CONCRETE ANALYTICAL RESULTS

PARADIGM

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

EGMS

For Lab Project ID

160856

Referencing

N/A

Prepared

Wednesday, March 09, 2016

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

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

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

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP Semi-Volatile Organics

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
1,4-Dichlorobenzene	< 40.0	ug/L	7500		3/4/2016 13:51
2,4,5-Trichlorophenol	< 80.0	ug/L	400000		3/4/2016 13:51
2,4,6-Trichlorophenol	< 40.0	ug/L	2000		3/4/2016 13:51
2,4-Dinitrotoluene	< 40.0	ug/L	130		3/4/2016 13:51
Cresols (as m,p,o-Cresol)	< 80.0	ug/L	200000		3/4/2016 13:51
Hexachlorobenzene	< 40.0	ug/L	130		3/4/2016 13:51
Hexachlorobutadiene	< 40.0	ug/L	500		3/4/2016 13:51
Hexachloroethane	< 40.0	ug/L	3000		3/4/2016 13:51
Nitrobenzene	< 40.0	ug/L	2000		3/4/2016 13:51
Pentachlorophenol	< 80.0	ug/L	100000		3/4/2016 13:51
Pyridine	< 40.0	ug/L	5000		3/4/2016 13:51

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
2,4,6-Tribromophenol	**83.0**	36.8 - 127		3/4/2016 13:51
2-Fluorobiphenyl	**60.7**	20.3 - 108		3/4/2016 13:51
2-Fluorophenol	**68.8**	6.08 - 107		3/4/2016 13:51
Nitrobenzene-d5	**75.1**	48 - 101		3/4/2016 13:51
Phenol-d5	**63.8**	0 - 106		3/4/2016 13:51
Terphenyl-d14	**86.5**	52.7 - 113		3/4/2016 13:51

Method Reference(s): EPA 8270D
EPA 1311 / 3510C
Preparation Date: 3/4/2016
Data File: B10513.D

TCLP Mercury

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Mercury	< 0.00200	mg/L	0.2		3/4/2016 15:02

Method Reference(s): EPA 7470A
EPA 1311
Preparation Date: 3/4/2016
Data File: Hg160304A

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP RCRA Metals (ICP)

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Arsenic	< 0.100	mg/L	5		3/7/2016 12:59
Barium	**0.622**	mg/L	100		3/7/2016 12:59
Cadmium	< 0.0250	mg/L	1		3/7/2016 12:59
Chromium	< 0.0500	mg/L	5		3/7/2016 12:59
Lead	< 0.100	mg/L	5		3/7/2016 12:59
Selenium	< 0.100	mg/L	1		3/7/2016 12:59
Silver	< 0.0500	mg/L	5		3/7/2016 12:59

Method Reference(s): EPA 6010C
EPA 1311 / 3005A
Preparation Date: 3/5/2016
Data File: 030716a

TCLP Volatile Organics

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
1,1-Dichloroethene	< 20.0	ug/L	700		3/7/2016 12:56
1,2-Dichloroethane	< 20.0	ug/L	500		3/7/2016 12:56
2-Butanone	< 100	ug/L	200000		3/7/2016 12:56
Benzene	< 20.0	ug/L	500		3/7/2016 12:56
Carbon Tetrachloride	< 20.0	ug/L	500		3/7/2016 12:56
Chlorobenzene	< 20.0	ug/L	100000		3/7/2016 12:56
Chloroform	< 20.0	ug/L	6000		3/7/2016 12:56
Tetrachloroethene	< 20.0	ug/L	700		3/7/2016 12:56
Trichloroethene	< 20.0	ug/L	500		3/7/2016 12:56
Vinyl chloride	< 20.0	ug/L	200		3/7/2016 12:56

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Concrete
Lab Sample ID: 160856-01 **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed	
1,2-Dichloroethane-d4	**100**	81.6 - 118		3/7/2016	12:56
4-Bromofluorobenzene	**89.0**	79.5 - 115		3/7/2016	12:56
Pentafluorobenzene	**93.5**	91.4 - 111		3/7/2016	12:56
Toluene-D8	**95.1**	89.8 - 108		3/7/2016	12:56

Method Reference(s): EPA 8260C
EPA 1311 / 5030C
Data File: x29978.D

Report Prepared Wednesday, March 09, 2016

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

Flash Point

Analyte	Result	Units	Qualifier	Date Analyzed
Flash Point, Celsius	>70.0	C		3/8/2016

Method Reference(s): EPA 1010A

pH

Analyte	Result	Units	Qualifier	Date Analyzed
pH	8.22 @ 19.5 C	S.U.		3/4/2016 16:20

Method Reference(s): EPA 9045D

Reactive Cyanide

Analyte	Result	Units	Qualifier	Date Analyzed
Reactivity, Cyanide	<100	mg/Kg		3/8/2016

Method Reference(s): EPA 7.3.3.2
Subcontractor ELAP ID: 11148
ELAP does not offer this test for approval as part of their laboratory certification program.

Reactive Sulfide

Analyte	Result	Units	Qualifier	Date Analyzed
Reactivity, Sulfide	<100	mg/Kg		3/8/2016

Method Reference(s): EPA 7.3.4.2
Subcontractor ELAP ID: 11148
ELAP does not offer this test for approval as part of their laboratory certification program.

Semi-Volatile Organics (Acid/Base Neutrals)

Analyte	Result	Units	Qualifier	Date Analyzed
1,1-Biphenyl	< 336	ug/Kg		3/7/2016 14:05
1,2,4,5-Tetrachlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,2,4-Trichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,2-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,3-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
1,4-Dichlorobenzene	< 336	ug/Kg		3/7/2016 14:05
2,3,4,6-Tetrachlorophenol	< 336	ug/Kg		3/7/2016 14:05

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

2,4,5-Trichlorophenol	< 672	ug/Kg	3/7/2016	14:05
2,4,6-Trichlorophenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dichlorophenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dimethylphenol	< 336	ug/Kg	3/7/2016	14:05
2,4-Dinitrophenol	< 672	ug/Kg	3/7/2016	14:05
2,4-Dinitrotoluene	< 336	ug/Kg	3/7/2016	14:05
2,6-Dinitrotoluene	< 336	ug/Kg	3/7/2016	14:05
2-Chloronaphthalene	< 336	ug/Kg	3/7/2016	14:05
2-Chlorophenol	< 336	ug/Kg	3/7/2016	14:05
2-Methylnapthalene	< 336	ug/Kg	3/7/2016	14:05
2-Methylphenol	< 336	ug/Kg	3/7/2016	14:05
2-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
2-Nitrophenol	< 336	ug/Kg	3/7/2016	14:05
3&4-Methylphenol	< 336	ug/Kg	3/7/2016	14:05
3,3'-Dichlorobenzidine	< 336	ug/Kg	3/7/2016	14:05
3-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
4,6-Dinitro-2-methylphenol	< 672	ug/Kg	3/7/2016	14:05
4-Bromophenyl phenyl ether	< 336	ug/Kg	3/7/2016	14:05
4-Chloro-3-methylphenol	< 336	ug/Kg	3/7/2016	14:05
4-Chloroaniline	< 336	ug/Kg	3/7/2016	14:05
4-Chlorophenyl phenyl ether	< 336	ug/Kg	3/7/2016	14:05
4-Nitroaniline	< 672	ug/Kg	3/7/2016	14:05
4-Nitrophenol	< 672	ug/Kg	3/7/2016	14:05
Acenaphthene	< 336	ug/Kg	3/7/2016	14:05
Acenaphthylene	< 336	ug/Kg	3/7/2016	14:05
Acetophenone	< 336	ug/Kg	3/7/2016	14:05
Anthracene	**488**	ug/Kg	3/7/2016	14:05
Atrazine	< 336	ug/Kg	3/7/2016	14:05
Benzaldehyde	< 336	ug/Kg	3/7/2016	14:05
Benzo (a) anthracene	**1210**	ug/Kg	3/7/2016	14:05
Benzo (a) pyrene	**1000**	ug/Kg	3/7/2016	14:05
Benzo (b) fluoranthene	**947**	ug/Kg	3/7/2016	14:05

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier:	HP Soil		
Lab Sample ID:	160856-02	**Date Sampled:**	3/1/2016
Matrix:	Soil	**Date Received:**	3/2/2016

Benzo (g,h,i) perylene	**593**	ug/Kg	3/7/2016	14:05
Benzo (k) fluoranthene	**901**	ug/Kg	3/7/2016	14:05
Bis (2-chloroethoxy) methane	< 336	ug/Kg	3/7/2016	14:05
Bis (2-chloroethyl) ether	< 336	ug/Kg	3/7/2016	14:05
Bis (2-chloroisopropyl) ether	< 336	ug/Kg	3/7/2016	14:05
Bis (2-ethylhexyl) phthalate	< 336	ug/Kg	3/7/2016	14:05
Butylbenzylphthalate	< 336	ug/Kg	3/7/2016	14:05
Caprolactam	< 336	ug/Kg	3/7/2016	14:05
Carbazole	< 336	ug/Kg	3/7/2016	14:05
Chrysene	**1190**	ug/Kg	3/7/2016	14:05
Dibenz (a,h) anthracene	< 336	ug/Kg	3/7/2016	14:05
Dibenzofuran	< 336	ug/Kg	3/7/2016	14:05
Diethyl phthalate	< 336	ug/Kg	3/7/2016	14:05
Dimethyl phthalate	< 672	ug/Kg	3/7/2016	14:05
Di-n-butyl phthalate	< 336	ug/Kg	3/7/2016	14:05
Di-n-octylphthalate	< 336	ug/Kg	3/7/2016	14:05
Fluoranthene	**2890**	ug/Kg	3/7/2016	14:05
Fluorene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorobenzene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorobutadiene	< 336	ug/Kg	3/7/2016	14:05
Hexachlorocyclopentadiene	< 336	ug/Kg	3/7/2016	14:05
Hexachloroethane	< 336	ug/Kg	3/7/2016	14:05
Indeno (1,2,3-cd) pyrene	**755**	ug/Kg	3/7/2016	14:05
Isophorone	< 336	ug/Kg	3/7/2016	14:05
Naphthalene	< 336	ug/Kg	3/7/2016	14:05
Nitrobenzene	< 336	ug/Kg	3/7/2016	14:05
N-Nitroso-di-n-propylamine	< 336	ug/Kg	3/7/2016	14:05
N-Nitrosodiphenylamine	< 336	ug/Kg	3/7/2016	14:05
Pentachlorophenol	< 672	ug/Kg	3/7/2016	14:05
Phenanthrene	**2150**	ug/Kg	3/7/2016	14:05
Phenol	< 336	ug/Kg	3/7/2016	14:05
Pyrene	**2180**	ug/Kg	3/7/2016	14:05

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
2,4,6-Tribromophenol	**69.3**	36.2 - 107		3/7/2016 14:05
2-Fluorobiphenyl	**58.2**	22 - 96.1		3/7/2016 14:05
2-Fluorophenol	**52.4**	14.2 - 89.8		3/7/2016 14:05
Nitrobenzene-d5	**49.0**	11.6 - 83.3		3/7/2016 14:05
Phenol-d5	**56.0**	19.4 - 102		3/7/2016 14:05
Terphenyl-d14	**70.9**	60.4 - 114		3/7/2016 14:05

Method Reference(s): EPA 8270D
EPA 3550C
Preparation Date: 3/7/2016
Data File: B10521.D

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1,2,2-Tetrachloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1,2-Trichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1-Dichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,1-Dichloroethene	< 8.74	ug/Kg		3/4/2016 13:07
1,2,3-Trichlorobenzene	< 21.8	ug/Kg		3/4/2016 13:07
1,2,4-Trichlorobenzene	< 21.8	ug/Kg		3/4/2016 13:07
1,2-Dibromo-3-Chloropropane	< 43.7	ug/Kg		3/4/2016 13:07
1,2-Dibromoethane	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichloroethane	< 8.74	ug/Kg		3/4/2016 13:07
1,2-Dichloropropane	< 8.74	ug/Kg		3/4/2016 13:07
1,3-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,4-Dichlorobenzene	< 8.74	ug/Kg		3/4/2016 13:07
1,4-dioxane	< 87.4	ug/Kg		3/4/2016 13:07
2-Butanone	< 43.7	ug/Kg		3/4/2016 13:07
2-Hexanone	< 21.8	ug/Kg		3/4/2016 13:07
4-Methyl-2-pentanone	< 21.8	ug/Kg		3/4/2016 13:07
Acetone	< 43.7	ug/Kg		3/4/2016 13:07

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Benzene	< 8.74	ug/Kg	3/4/2016	13:07
Bromochloromethane	< 21.8	ug/Kg	3/4/2016	13:07
Bromodichloromethane	< 8.74	ug/Kg	3/4/2016	13:07
Bromoform	< 21.8	ug/Kg	3/4/2016	13:07
Bromomethane	< 8.74	ug/Kg	3/4/2016	13:07
Carbon disulfide	< 8.74	ug/Kg	3/4/2016	13:07
Carbon Tetrachloride	< 8.74	ug/Kg	3/4/2016	13:07
Chlorobenzene	< 8.74	ug/Kg	3/4/2016	13:07
Chloroethane	< 8.74	ug/Kg	3/4/2016	13:07
Chloroform	< 8.74	ug/Kg	3/4/2016	13:07
Chloromethane	< 8.74	ug/Kg	3/4/2016	13:07
cis-1,2-Dichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
cis-1,3-Dichloropropene	< 8.74	ug/Kg	3/4/2016	13:07
Cyclohexane	< 43.7	ug/Kg	3/4/2016	13:07
Dibromochloromethane	< 8.74	ug/Kg	3/4/2016	13:07
Dichlorodifluoromethane	< 8.74	ug/Kg	3/4/2016	13:07
Ethylbenzene	< 8.74	ug/Kg	3/4/2016	13:07
Freon 113	< 8.74	ug/Kg	3/4/2016	13:07
Isopropylbenzene	< 8.74	ug/Kg	3/4/2016	13:07
m,p-Xylene	< 8.74	ug/Kg	3/4/2016	13:07
Methyl acetate	< 8.74	ug/Kg	3/4/2016	13:07
Methyl tert-butyl Ether	< 8.74	ug/Kg	3/4/2016	13:07
Methylcyclohexane	< 8.74	ug/Kg	3/4/2016	13:07
Methylene chloride	< 21.8	ug/Kg	3/4/2016	13:07
o-Xylene	< 8.74	ug/Kg	3/4/2016	13:07
Styrene	< 21.8	ug/Kg	3/4/2016	13:07
Tetrachloroethene	**9.72**	ug/Kg	3/4/2016	13:07
Toluene	< 8.74	ug/Kg	3/4/2016	13:07
trans-1,2-Dichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
trans-1,3-Dichloropropene	< 8.74	ug/Kg	3/4/2016	13:07
Trichloroethene	< 8.74	ug/Kg	3/4/2016	13:07
Trichlorofluoromethane	< 8.74	ug/Kg	3/4/2016	13:07

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02 **Date Sampled:** 3/1/2016
Matrix: Soil **Date Received:** 3/2/2016

Vinyl chloride	< 8.74	ug/Kg			3/4/2016	13:07

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed	
1,2-Dichloroethane-d4	**110**	83 - 126		3/4/2016	13:07
4-Bromofluorobenzene	**86.1**	80.8 - 115		3/4/2016	13:07
Pentafluorobenzene	**93.1**	90.6 - 111		3/4/2016	13:07
Toluene-D8	**92.1**	89.2 - 109		3/4/2016	13:07

Method Reference(s): EPA 8260C
EPA 5035A
Data File: x29963.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 160856

Client: **EGMS**

Project Reference: N/A

Sample Identifier: HP Soil
Lab Sample ID: 160856-02A **Date Sampled:** 3/1/2016
Matrix: TCLP Extract **Date Received:** 3/2/2016

TCLP Mercury

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Mercury	< 0.00200	mg/L	0.2		3/4/2016 15:05

Method Reference(s): EPA 7470A
EPA 1311
Preparation Date: 3/4/2016
Data File: Hg160304A

TCLP RCRA Metals (ICP)

Analyte	Result	Units	Regulatory Limit	Qualifier	Date Analyzed
Arsenic	< 0.100	mg/L	5		3/7/2016 13:04
Barium	**1.82**	mg/L	100		3/7/2016 13:04
Cadmium	< 0.0250	mg/L	1		3/7/2016 13:04
Chromium	< 0.0500	mg/L	5		3/7/2016 13:04
Lead	< 0.100	mg/L	5		3/7/2016 13:04
Selenium	< 0.100	mg/L	1		3/7/2016 13:04
Silver	< 0.0500	mg/L	5		3/7/2016 13:04

Method Reference(s): EPA 6010C
EPA 1311 / 3005A
Preparation Date: 3/5/2016
Data File: 030716a

Analytical Report Appendix

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

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

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

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

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

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

"<" = Analyzed for but not detected at or above the quantitation limit.
"E" = Result has been estimated, calibration limit exceeded.
"Z" = See case narrative.
"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.
"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.
"B" = Method blank contained trace levels of analyte. Refer to included method blank report.
"J" = Result estimated between the quantitation limit and half the quantitation limit.
"L" = Laboratory Control Sample recovery outside accepted QC limits.
"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.
"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.
"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*
"(1)" = Indicates data from primary column used for QC calculation.
"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.
"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS
LABORATORY SERVICES

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

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

Scope and Compensation. LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order.
Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

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

Limitations of Liability. In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.
LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.
All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.
Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

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

Sample Handling. Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.
Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report.
Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.
LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

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

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

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

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

179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

CHAIN OF CUSTODY

PARADIGM ENVIRONMENTAL SERVICES, INC.

REPORT TO:		INVOICE TO:		
CLIENT:	EQMS	CLIENT:	Same	LAB PROJECT ID: 160856
ADDRESS:	15 Druar Hill Rd	ADDRESS:		
CITY:	Orchard Park STATE: NY ZIP: 14127	CITY:	STATE: ZIP:	Quotation #: JH021116
PHONE:	716-445-2105	PHONE:		Email:
ATTN:	Norm WcMahaugh	ATTN:		

PROJECT REFERENCE

Matrix Codes:
AQ - Aqueous Liquid; NQ - Non-Aqueous Liquid; WA - Water; WG - Groundwater; DW - Drinking Water; WW - Wastewater; SO - Soil; SL - Sludge; SD - Solid; PT - Paint; WP - Wipe; CK - Caulk; OL - Oil; AR - Air

REQUESTED ANALYSIS

DATE COLLECTED	TIME COLLECTED	COMPOSITE	GRAB	SAMPLE IDENTIFIER	MATRIX CODES	NUMBER OF CONTAINERS	TCLP Metals	TCLP Volatiles	TCLP Semi-volatiles	Volatiles	Semi-volatiles	Reactivity	PH	Ignitability	REMARKS	PARADIGM LAB SAMPLE NUMBER
3/1	10:10	✓		HP Concrete	SD	2	✓	✓	✓							01
3/1	10:40	✓		HP Soil	SO	2	✓			✓	✓	✓	✓	✓		02A
															After TCLP ~~melt~~ extract received 3/2/16 3/2/16 mw	
															8°C iced 3/2/16 1520hrs	

Turnaround Time		Report Supplements		
Availability contingent upon lab approval; additional fees may apply.				
Standard 5 day	☒	None Required	☐	None Required ☐
10 day	☐	Batch QC	☐	Basic EDD ☐
Rush 3 day	☐	Category A	☐	NYSDEC EDD ☐
Rush 2 day	☐	Category B	☐	
Rush 1 day	☐			
Other (please indicate date needed: ____)	☐	Other (please indicate package needed: ____)	☐	Other EDD (please indicate EDD needed: ____) ☐

Sampled By: Norm WcMahaugh	Date/Time: 3/1/16	Total Cost:
Relinquished By: Scene	Date/Time: 3/1/16	
Received By: [signature]	Date/Time: 3/1/16	P.I.F. ☐
Received @ Lab By: Molly Vail	Date/Time: 3/2/16 1538	

By signing this form, client agrees to Paradigm Terms and Conditions (reverse).

See additional page for sample conditions.

Chain of Custody Supplement

Client: EGMS **Completed by:** Molly Vail

Lab Project ID: 160856 **Date:** 3/2/16

Sample Condition Requirements

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

Condition	NELAC compliance with the sample condition requirements upon receipt Yes	No	N/A
Container Type	X	X 5035 -02	
Comments			
Transferred to method-compliant container			X
Headspace (<1 mL)			X
Comments			
Preservation			X
Comments			
Chlorine Absent (<0.10 ppm per test strip)			X
Comments			
Holding Time	X		
Comments			
Temperature			X mt
Comments	6°C iced 3/2/16 1520		
Sufficient Sample Quantity	X		
Comments			

179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

PARADIGM ENVIRONMENTAL SERVICES, INC.

CHAIN OF CUSTODY

C1605911 11148

REPORT TO:		INVOICE TO:			
COMPANY:	Paradigm Environmental	COMPANY:	Same	LAB PROJECT #:	CLIENT PROJECT #:
ADDRESS:	179 Lake Avenue	ADDRESS:			
CITY:	Rochester STATE: NY ZIP: 14608	CITY:	STATE: ZIP:	TURNAROUND TIME: (WORKING DAYS)	
PHONE:	FAX:	PHONE:	FAX:	STD	OTHER
PROJECT NAME/SITE NAME:		ATTN:	Kate Hansen	ATTN: Meridith Dillman	☐ 1 ☐ 2 ☐ 3 ☒ 5
		COMMENTS:	Please email results to khansen@paradigmenv.com and reporting@paradigmenv.com	Date Due:	3/10/16

REQUESTED ANALYSIS

DATE	TIME	COMPOSITE	GRAB	SAMPLE LOCATION/FIELD ID	MATRIX	NUMBER OF CONTAINERS	reactivity	REMARKS	PARADIGM LAB SAMPLE NUMBER
3/1/16	1040			160856-02A	Soil	1	X		
0									

LAB USE ONLY BELOW THIS LINE**

Sample Condition: Per NELAC/ELAP 210/241/242/243/244

Receipt Parameter	NELAC Compliance	
Container Type:	Y ☐	N ☐
Comments:		
Preservation:	Y ☐	N ☐
Comments:		
Holding Time:	Y ☐	N ☐
Comments:		
Temperature: 2.0° C per Sub lab	Y ☐	N ☐
Comments:		

JSD 3/9/2016

Client

Sampled By	Michael Vail	Date/Time 3/2/16 1600
Relinquished By	[signature]	Date/Time 3.2.16 1730
Received By	[signature]	Date/Time 3/2/16 0045
Received By		Date/Time
Received @ Lab By		Date/Time

Total Cost:

P.I.F.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Tel: (716)691-2600

TestAmerica Job ID: 480-117313-1
Client Project/Site: Highland Plaza - OffSite C915293A

For:
New York State D.E.C.
270 Michigan Avenue
Buffalo, New York 14203

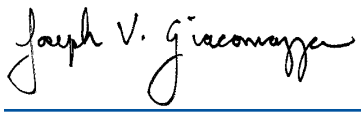
Attn: Mr. Glenn May

Authorized for release by:
5/17/2017 4:41:22 PM
Joe Giacomazza, Project Management Assistant II
joe.giacomazza@testamericainc.com

Designee for

Orlette Johnson, Senior Project Manager
(484)685-0864
orlette.johnson@testamericainc.com

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Joe Giacomazza
Project Management Assistant II
5/17/2017 4:41:22 PM

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
*	LCS or LCSD is outside acceptance limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F1	MS and/or MSD Recovery is outside acceptance limits.
F2	MS/MSD RPD exceeds control limits

GC/MS Semi VOA

Qualifier	Qualifier Description
X	Surrogate is outside control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F2	MS/MSD RPD exceeds control limits
F1	MS and/or MSD Recovery is outside acceptance limits.

GC Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
X	Surrogate is outside control limits
B	Compound was found in the blank and sample.

LCMS

Qualifier	Qualifier Description
*	Isotope Dilution analyte is outside acceptance limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
F2	MS/MSD RPD exceeds control limits

Metals

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F1	MS and/or MSD Recovery is outside acceptance limits.
F2	MS/MSD RPD exceeds control limits
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)

Glossary (Continued)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 480-117313-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-117313-1

Comments
No additional comments.

Receipt
The samples were received on 5/2/2017 3:00 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.2º C.

GC/MS VOA
Method(s) 8260C: The laboratory control sample (LCS) for analytical batch 460-436621 recovered outside control limits for the following analyte: Chloromethane. This analyte was biased high in the LCS and was not detected in the associated samples; therefore, the data have been reported.

Method(s) 8260C: The sample was collected in properly preserved vials for analysis of volatile organic compounds (VOCs). However, when verified by the laboratory, the pH was greater than 2 and the following samples were analyzed after 7 days from sampling: SS-1 (480-117313-1), SS-2 (480-117313-2), SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-10 (480-117313-10), SS-11 (480-117313-11), SS-12 (480-117313-12), SS-13 (480-117313-13), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16).

Method(s) 8260C: The continuing calibration verification (CCV) associated with batch 436949 recovered above the upper control limit for Dichlorodifluoromethane and Trichlorofluoromethane. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

Method(s) 8260C: The laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for batch 436949 recovered outside control limits for the following analyte: Acetone. This analyte was biased high in the LCS/LCSD and was not detected in the associated samples; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC/MS Semi VOA
Method(s) 8270D: The following samples required a dilution due to the sample extracts having an oily matrix: SS-1 (480-117313-1) and SS-2 (480-117313-2). Elevated reporting limits (RL) are provided.

Method(s) 8270D: The following samples required a dilution due to the nature of the sample matrix: SS-1 (480-117313-1) and SS-2 (480-117313-2). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356026 recovered above the upper control limit for 2,4-Dinitrophenol, 4-Nitrophenol and Hexachlorobutadiene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: SS-1 (480-117313-1), SS-2 (480-117313-2) and SS-7 (480-117313-7).

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356026 recovered outside acceptance criteria, low biased, for bis (2-chloroisopropyl) ether. A reporting limit (RL) standard was analyzed, and the target analyte was detected. Since the associated samples were non-detect for this analyte, the data have been reported. SS-1 (480-117313-1), SS-2 (480-117313-2) and SS-7 (480-117313-7).

Method(s) 8270D: The following samples were diluted due to appearance and viscosity: SS-7 (480-117313-7), SS-7 (480-117313-7[MS]) and SS-7 (480-117313-7[MSD]). Elevated reporting limits (RL) are provided.

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356013 recovered above the upper control limit for 2,4-Dinitrophenol, 4-Nitrophenol, and Hexachlorobutadiene. The samples associated with this CCV were non-detects for the affected

Job ID: 480-117313-1 (Continued)

Laboratory: TestAmerica Buffalo (Continued)

analytes; therefore, the data have been reported. The following samples are impacted: SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-11 (480-117313-11), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16).

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356013 recovered outside acceptance criteria, low biased, for bis (2-chloroisopropyl) ether. A reporting limit (RL) standard was analyzed, and the target analyte was detected. Since the associated samples were non-detect for this analyte, the data have been reported. SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-11 (480-117313-11), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16).

Method(s) 8270D: The continuing calibration verification (CCV) analyzed in batch 480-356013 was outside the method criteria for the following analyte(s): 2,4,6-Tribromophenol (Surr). A CCV standard at or below the reporting limit (RL) was analyzed with the affected samples and found to be acceptable. As indicated in the reference method, sample analysis may proceed; however, any detection for the affected analyte(s) is considered estimated. SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-11 (480-117313-11), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16).

Method(s) 8270D: The following sample required a dilution due to appearance and viscosity: SS-6 (480-117313-6). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

Method(s) 8270D: The following sample was diluted due to appearance and viscosity: SS-14 (480-117313-14) and SS-15 (480-117313-15). As such, surrogate recoveries are below the calibration range or are not reported, and elevated reporting limits (RLs) are provided.

Method(s) 8270D: The following samples was diluted due to appearance and viscosity: SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-11 (480-117313-11), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16). Elevated reporting limits (RL) are provided.

Method(s) 8270D: Six surrogates are used for this analysis. The laboratory's SOP allows one acid and one base of these surrogates to be outside acceptance criteria without performing re-extraction/re-analysis. The following sample contained an allowable number of surrogate compounds outside limits: SS-DUP1 (480-117313-16). These results have been reported and qualified.

Method(s) 8270D: Six surrogates are used for this analysis. The laboratory's SOP allows one acid and one base of these surrogates to be outside acceptance criteria without performing re-analysis. The following sample contained an allowable number of surrogate compounds outside limits: SS-13 (480-117313-13). These results have been reported and qualified.

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356784 recovered outside acceptance criteria, low biased, for bis (2-chloroisopropyl) ether. A reporting limit (RL) standard was analyzed, and the target analyte was detected. Since the associated samples were non-detect for this analyte, the data have been reported. SS-10 (480-117313-10), SS-12 (480-117313-12) and SS-13 (480-117313-13).

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-356784 recovered above the upper control limit for 2,4-Dinitrophenol, 4-Nitrophenol, Hexachlorobutadiene and Hexachlorocyclopentadiene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: SS-10 (480-117313-10), SS-12 (480-117313-12) and SS-13 (480-117313-13).

Method(s) 8270D: The following samples were diluted due to appearance and viscosity: SS-10 (480-117313-10), SS-12 (480-117313-12) and SS-13 (480-117313-13). Elevated reporting limits (RL) are provided.

Method(s) 8270D: The continuing calibration verification (CCV) analyzed in batch 480-356784 was outside the method criteria for the following analyte: 2,4,6-Tribromophenol (Surr). A CCV standard at or below the reporting limit (RL) was analyzed with the affected samples and found to be acceptable. As indicated in the reference method, sample analysis may proceed; however, any detection for the affected analyte is considered estimated. SS-10 (480-117313-10), SS-12 (480-117313-12) and SS-13 (480-117313-13).

Job ID: 480-117313-1 (Continued)

Laboratory: TestAmerica Buffalo (Continued)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA
Method(s) 8082A: All primary data for analytical batch 355506 is reported from the ZB-5 column.

Method(s) 8082A: The percent difference in a multi-component continuing calibration verification is assessed on the basis of the total amount, individual peak calculations are only listed for completeness.

Method(s) 8081B: The following samples were diluted due to the nature of the sample matrix: SS-1 (480-117313-1), SS-2 (480-117313-2), SS-3 (480-117313-3), SS-12 (480-117313-12), SS-13 (480-117313-13), SS-14 (480-117313-14) and SS-15 (480-117313-15). As such, surrogate recoveries are below the calibration range, estimated and not representative. Elevated reporting limits (RLs) are provided.

Method(s) 8081B: All primary data for analytical batch 355726 is reported from the RTX-CLPI column.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals
Method(s) 6010C: The Serial Dilution (480-117313-C-7-J SD) in batch 480-356432, exhibited results outside the quality control limits for Total Calcium and Chromium. However, the Post Digestion Spike was compliant so no corrective action was necessary.

Method(s) 6010C: The Serial Dilution and Post Spike (480-117313-C-7-J PDS) and (480-117313-C-7-J SD) exceeded the quality control limits for Total Aluminum, Barium, Potassium, Magnesium, Manganese, Iron and Zinc. Sample matrix is suspected, therefore, no corrective action was necessary.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

LCMS
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep
Method(s) 3550C: The following samples required a Florisil clean-up, via EPA Method 3620C, to reduce matrix interferences: SS-1 (480-117313-1), SS-2 (480-117313-2), SS-3 (480-117313-3), SS-4 (480-117313-4), SS-5 (480-117313-5), SS-6 (480-117313-6), SS-7 (480-117313-7), SS-7 (480-117313-7[MS]), SS-7 (480-117313-7[MSD]), SS-8 (480-117313-8), SS-9 (480-117313-9), SS-10 (480-117313-10), SS-11 (480-117313-11), SS-12 (480-117313-12), SS-13 (480-117313-13), SS-14 (480-117313-14), SS-15 (480-117313-15) and SS-DUP1 (480-117313-16).

Method(s) 3550C: Due to the matrix, the following sample could not be concentrated to the final method required volume: SS-2 (480-117313-2). The reporting limits (RLs) are elevated proportionately.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

VOA Prep
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Client Sample ID: SS-5
Date Collected: 05/02/17 09:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-5
Matrix: Solid
Percent Solids: 86.9

Method: 8260C - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		0.98	0.37	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,1,2,2-Tetrachloroethane	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.98	0.43	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,1,2-Trichloroethane	ND		0.98	0.28	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,1-Dichloroethane	ND		0.98	0.33	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,1-Dichloroethene	ND		0.98	0.40	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2,4-Trichlorobenzene	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2-Dibromo-3-Chloropropane	ND		0.98	0.46	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2-Dibromoethane	ND		0.98	0.12	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2-Dichlorobenzene	ND		0.98	0.14	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2-Dichloroethane	ND		0.98	0.11	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,2-Dichloropropane	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,3-Dichlorobenzene	ND		0.98	0.12	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,4-Dichlorobenzene	ND		0.98	0.13	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
1,4-Dioxane	ND		20	6.3	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
2-Butanone (MEK)	ND		4.9	0.76	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
2-Hexanone	ND		4.9	0.92	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
4-Methyl-2-pentanone (MIBK)	ND		4.9	2.2	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Acetone	ND		4.9	1.0	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Benzene	ND		0.98	0.20	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Bromodichloromethane	ND		0.98	0.37	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Bromoform	ND		0.98	0.13	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Bromomethane	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Carbon disulfide	ND		0.98	0.42	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Carbon tetrachloride	ND		0.98	0.42	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Chlorobenzene	ND		0.98	0.14	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Chloroethane	ND		0.98	0.34	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Chloroform	ND		0.98	0.21	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Chloromethane	ND	*	0.98	0.37	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
cis-1,2-Dichloroethene	ND		0.98	0.22	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
cis-1,3-Dichloropropene	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Cyclohexane	ND		0.98	0.45	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Dibromochloromethane	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Dichlorodifluoromethane	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Ethylbenzene	ND		0.98	0.18	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Isopropylbenzene	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Methyl acetate	ND		4.9	0.89	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Methyl tert-butyl ether	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Methylcyclohexane	ND		0.98	0.49	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Methylene Chloride	**2.9**		0.98	0.31	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Styrene	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Tetrachloroethene	**0.43**	**J**	0.98	0.28	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Toluene	ND		0.98	0.19	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
trans-1,2-Dichloroethene	ND		0.98	0.38	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
trans-1,3-Dichloropropene	ND		0.98	0.098	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Trichloroethene	ND		0.98	0.26	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Trichlorofluoromethane	ND		0.98	0.33	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Vinyl chloride	ND		0.98	0.38	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1
Xylenes, Total	**0.17**	**J**	2.0	0.11	ug/Kg	☼	05/04/17 13:39	05/12/17 12:27	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-5
Date Collected: 05/02/17 09:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-5
Matrix: Solid
Percent Solids: 86.9

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		78 - 135	05/04/17 13:39	05/12/17 12:27	1
4-Bromofluorobenzene	102		67 - 126	05/04/17 13:39	05/12/17 12:27	1
Dibromofluoromethane (Surr)	124		61 - 149	05/04/17 13:39	05/12/17 12:27	1
Toluene-d8 (Surr)	94		73 - 121	05/04/17 13:39	05/12/17 12:27	1

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biphenyl	ND		970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
bis (2-chloroisopropyl) ether	ND		970	190	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4,5-Trichlorophenol	ND		970	260	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4,6-Trichlorophenol	ND		970	190	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4-Dichlorophenol	ND		970	100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4-Dimethylphenol	ND		970	230	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4-Dinitrophenol	ND		9500	4500	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,4-Dinitrotoluene	ND		970	200	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2,6-Dinitrotoluene	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Chloronaphthalene	ND		970	160	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Chlorophenol	ND		970	180	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Methylphenol	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Methylnaphthalene	ND		970	190	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Nitroaniline	ND		1900	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
2-Nitrophenol	ND		970	270	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
3,3'-Dichlorobenzidine	ND		1900	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
3-Nitroaniline	ND		1900	270	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4,6-Dinitro-2-methylphenol	ND		1900	970	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Bromophenyl phenyl ether	ND		970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Chloro-3-methylphenol	ND		970	240	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Chloroaniline	ND		970	240	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Chlorophenyl phenyl ether	ND		970	120	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Methylphenol	ND		1900	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Nitroaniline	ND		1900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
4-Nitrophenol	ND		1900	680	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Acenaphthene	ND		970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Acenaphthylene	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Acetophenone	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Anthracene	ND		970	240	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Atrazine	ND		970	340	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzaldehyde	ND		970	770	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzo[a]anthracene	**350**	**J**	970	97	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzo[a]pyrene	**340**	**J**	970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzo[b]fluoranthene	**460**	**J**	970	150	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzo[g,h,i]perylene	**220**	**J**	970	100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Benzo[k]fluoranthene	**170**	**J**	970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Bis(2-chloroethoxy)methane	ND		970	210	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Bis(2-chloroethyl)ether	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Bis(2-ethylhexyl) phthalate	**1000**		970	330	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Butyl benzyl phthalate	ND		970	160	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Caprolactam	ND		970	290	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Carbazole	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Chrysene	**350**	**J**	970	220	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5

Client Sample ID: SS-5
Date Collected: 05/02/17 09:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-5
Matrix: Solid
Percent Solids: 86.9

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenz(a,h)anthracene	ND		970	170	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Di-n-butyl phthalate	ND		970	170	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Di-n-octyl phthalate	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Dibenzofuran	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Diethyl phthalate	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Dimethyl phthalate	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Fluoranthene	**730**	**J**	970	100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Fluorene	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Hexachlorobenzene	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Hexachlorobutadiene	ND		970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Hexachlorocyclopentadiene	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Hexachloroethane	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Indeno[1,2,3-cd]pyrene	**210**	**J**	970	120	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Isophorone	ND		970	210	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
N-Nitrosodi-n-propylamine	ND		970	170	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
N-Nitrosodiphenylamine	ND		970	790	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Naphthalene	ND		970	130	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Nitrobenzene	ND		970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Pentachlorophenol	ND		1900	970	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Phenanthrene	**430**	**J**	970	140	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Phenol	ND		970	150	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5
Pyrene	**610**	**J**	970	110	ug/Kg	☼	05/05/17 07:53	05/07/17 00:10	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*87*		*53 - 120*	*05/05/17 07:53*	*05/07/17 00:10*	*5*
Phenol-d5 (Surr)	*69*		*54 - 120*	*05/05/17 07:53*	*05/07/17 00:10*	*5*
p-Terphenyl-d14 (Surr)	*78*		*65 - 121*	*05/05/17 07:53*	*05/07/17 00:10*	*5*
2,4,6-Tribromophenol (Surr)	*93*		*54 - 120*	*05/05/17 07:53*	*05/07/17 00:10*	*5*
2-Fluorobiphenyl	*73*		*60 - 120*	*05/05/17 07:53*	*05/07/17 00:10*	*5*
2-Fluorophenol (Surr)	*73*		*52 - 120*	*05/05/17 07:53*	*05/07/17 00:10*	*5*

Method: 8081B - Organochlorine Pesticides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**1.8**	**J**	1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
4,4'-DDE	**1.3**	**J**	1.9	0.39	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
4,4'-DDT	**5.8**		1.9	0.44	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Aldrin	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
alpha-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
alpha-Chlordane	ND		1.9	0.94	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
beta-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
delta-BHC	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Dieldrin	ND		1.9	0.45	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endosulfan I	ND		1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endosulfan II	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endosulfan sulfate	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endrin	ND		1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endrin aldehyde	ND		1.9	0.48	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Endrin ketone	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
gamma-BHC (Lindane)	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
gamma-Chlordane	ND		1.9	0.60	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1

Client Sample ID: SS-5
Date Collected: 05/02/17 09:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-5
Matrix: Solid
Percent Solids: 86.9

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor	ND		1.9	0.41	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Heptachlor epoxide	ND		1.9	0.48	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Methoxychlor	ND		1.9	0.38	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1
Toxaphene	ND		19	11	ug/Kg	☼	05/03/17 07:59	05/04/17 19:53	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*85*		*45 - 120*	*05/03/17 07:59*	*05/04/17 19:53*	*1*
DCB Decachlorobiphenyl	*108*		*45 - 120*	*05/03/17 07:59*	*05/04/17 19:53*	*1*
Tetrachloro-m-xylene	*68*		*30 - 124*	*05/03/17 07:59*	*05/04/17 19:53*	*1*
Tetrachloro-m-xylene	*58*		*30 - 124*	*05/03/17 07:59*	*05/04/17 19:53*	*1*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.27	0.052	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1221	ND		0.27	0.052	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1232	ND		0.27	0.052	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1242	ND		0.27	0.052	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1248	ND		0.27	0.052	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1254	ND		0.27	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1260	ND		0.27	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1262	ND		0.27	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1
PCB-1268	ND		0.27	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:06	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*104*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:06*	*1*
Tetrachloro-m-xylene	*89*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:06*	*1*
DCB Decachlorobiphenyl	*107*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:06*	*1*
DCB Decachlorobiphenyl	*95*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:06*	*1*

Method: 537 (modified) - Perfluorinated Hydrocarbons

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Perfluorobutanoic acid (PFBA)	**0.18**	**J B**	0.23	0.074	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluoropentanoic acid (PFPeA)	ND		0.23	0.15	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorohexanoic acid (PFHxA)	ND		0.23	0.081	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluoroheptanoic acid (PFHpA)	ND		0.23	0.10	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorooctanoic acid (PFOA)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorononanoic acid (PFNA)	ND		0.23	0.094	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorodecanoic acid (PFDA)	**0.099**	**J**	0.23	0.065	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluoroundecanoic acid (PFUnA)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorododecanoic acid (PFDoA)	ND		0.23	0.14	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorotridecanoic Acid (PFTriA)	ND		0.23	0.10	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorotetradecanoic acid (PFTeA)	ND		0.23	0.066	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorobutanesulfonic acid (PFBS)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorohexanesulfonic acid (PFHxS)	ND		0.23	0.13	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		0.23	0.13	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorooctanesulfonic acid (PFOS)	**0.51**		0.23	0.14	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorodecanesulfonic acid (PFDS)	ND		0.23	0.082	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1
Perfluorooctane Sulfonamide (FOSA)	ND		0.23	0.091	ug/Kg	☼	05/08/17 11:20	05/15/17 23:37	1

Client Sample ID: SS-5
Date Collected: 05/02/17 09:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-5
Matrix: Solid
Percent Solids: 86.9

Isotope Dilution	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
13C8 FOSA	12	*	25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C4 PFBA	72		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C2 PFHxA	65		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C4 PFOA	80		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C5 PFNA	75		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C2 PFDA	83		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C2 PFUnA	77		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C2 PFDoA	58		25 - 150	05/08/17 11:20	05/15/17 23:37	1
18O2 PFHxS	61		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C4 PFOS	56		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C4-PFHpA	75		25 - 150	05/08/17 11:20	05/15/17 23:37	1
13C5 PFPeA	74		25 - 150	05/08/17 11:20	05/15/17 23:37	1

Method: 6010C - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	**17900**		11.6	5.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Antimony	ND		17.4	0.47	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Arsenic	**6.3**		2.3	0.47	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Barium	**160**		0.58	0.13	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Beryllium	**0.76**		0.23	0.033	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Cadmium	**0.55**		0.23	0.035	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Calcium	**21200**	**B**	58.2	3.8	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Chromium	**21.8**		0.58	0.23	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Cobalt	**14.8**		0.58	0.058	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Copper	**19.9**		1.2	0.24	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Iron	**20900**		11.6	4.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Lead	**41.2**		1.2	0.28	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Magnesium	**7880**		23.3	1.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Manganese	**1160**	**B**	0.23	0.037	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Nickel	**21.2**		5.8	0.27	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Potassium	**3630**		34.9	23.3	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Selenium	**0.94**	**J**	4.7	0.47	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Silver	ND		0.70	0.23	mg/Kg	☼	05/09/17 10:01	05/15/17 21:35	1
Sodium	**125**	**J**	163	15.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Thallium	ND		7.0	0.35	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Vanadium	**37.2**		0.58	0.13	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1
Zinc	**112**		2.3	0.74	mg/Kg	☼	05/09/17 10:01	05/12/17 21:11	1

Method: 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	**0.047**		0.021	0.0086	mg/Kg	☼	05/03/17 12:45	05/03/17 14:30	1

Client Sample ID: SS-6
Date Collected: 05/02/17 11:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-6
Matrix: Solid
Percent Solids: 85.3

Method: 8260C - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		0.98	0.37	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,1,2,2-Tetrachloroethane	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		0.98	0.43	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,1,2-Trichloroethane	ND		0.98	0.27	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,1-Dichloroethane	ND		0.98	0.33	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,1-Dichloroethene	ND		0.98	0.40	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2,4-Trichlorobenzene	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2-Dibromo-3-Chloropropane	ND		0.98	0.46	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2-Dibromoethane	ND		0.98	0.12	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2-Dichlorobenzene	ND		0.98	0.14	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2-Dichloroethane	ND		0.98	0.11	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,2-Dichloropropane	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,3-Dichlorobenzene	ND		0.98	0.12	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,4-Dichlorobenzene	ND		0.98	0.13	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
1,4-Dioxane	ND		20	6.3	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
2-Butanone (MEK)	ND		4.9	0.75	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
2-Hexanone	ND		4.9	0.92	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
4-Methyl-2-pentanone (MIBK)	ND		4.9	2.2	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Acetone	ND		4.9	1.0	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Benzene	ND		0.98	0.20	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Bromodichloromethane	ND		0.98	0.37	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Bromoform	ND		0.98	0.13	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Bromomethane	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Carbon disulfide	ND		0.98	0.42	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Carbon tetrachloride	ND		0.98	0.42	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Chlorobenzene	ND		0.98	0.14	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Chloroethane	ND		0.98	0.34	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Chloroform	ND		0.98	0.21	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Chloromethane	ND	*	0.98	0.37	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
cis-1,2-Dichloroethene	ND		0.98	0.22	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
cis-1,3-Dichloropropene	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Cyclohexane	ND		0.98	0.45	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Dibromochloromethane	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Dichlorodifluoromethane	ND		0.98	0.31	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Ethylbenzene	ND		0.98	0.18	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Isopropylbenzene	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Methyl acetate	ND		4.9	0.88	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Methyl tert-butyl ether	ND		0.98	0.17	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Methylcyclohexane	ND		0.98	0.49	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Methylene Chloride	**1.6**		0.98	0.31	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Styrene	ND		0.98	0.15	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Tetrachloroethene	ND		0.98	0.27	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Toluene	ND		0.98	0.19	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
trans-1,2-Dichloroethene	ND		0.98	0.38	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
trans-1,3-Dichloropropene	ND		0.98	0.098	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Trichloroethene	ND		0.98	0.25	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Trichlorofluoromethane	ND		0.98	0.33	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Vinyl chloride	ND		0.98	0.38	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1
Xylenes, Total	ND		2.0	0.11	ug/Kg	☼	05/04/17 13:40	05/12/17 12:50	1

Client Sample ID: SS-6
Date Collected: 05/02/17 11:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-6
Matrix: Solid
Percent Solids: 85.3

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	*106*		*78 - 135*	*05/04/17 13:40*	*05/12/17 12:50*	*1*
4-Bromofluorobenzene	*106*		*67 - 126*	*05/04/17 13:40*	*05/12/17 12:50*	*1*
Dibromofluoromethane (Surr)	*114*		*61 - 149*	*05/04/17 13:40*	*05/12/17 12:50*	*1*
Toluene-d8 (Surr)	*92*		*73 - 121*	*05/04/17 13:40*	*05/12/17 12:50*	*1*

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biphenyl	ND		3900	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
bis (2-chloroisopropyl) ether	ND		3900	780	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4,5-Trichlorophenol	ND		3900	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4,6-Trichlorophenol	ND		3900	780	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4-Dichlorophenol	ND		3900	410	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4-Dimethylphenol	ND		3900	940	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4-Dinitrophenol	ND		38000	18000	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,4-Dinitrotoluene	ND		3900	800	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2,6-Dinitrotoluene	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Chloronaphthalene	ND		3900	640	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Chlorophenol	ND		3900	710	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Methylphenol	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Methylnaphthalene	ND		3900	780	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Nitroaniline	ND		7600	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
2-Nitrophenol	ND		3900	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
3,3'-Dichlorobenzidine	ND		7600	4600	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
3-Nitroaniline	ND		7600	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4,6-Dinitro-2-methylphenol	ND		7600	3900	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Bromophenyl phenyl ether	ND		3900	550	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Chloro-3-methylphenol	ND		3900	960	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Chloroaniline	ND		3900	960	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Chlorophenyl phenyl ether	ND		3900	480	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Methylphenol	ND		7600	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Nitroaniline	ND		7600	2000	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
4-Nitrophenol	ND		7600	2700	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Acenaphthene	ND		3900	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Acenaphthylene	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Acetophenone	ND		3900	530	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Anthracene	ND		3900	960	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Atrazine	ND		3900	1400	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzaldehyde	ND		3900	3100	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzo[a]anthracene	**530**	**J**	3900	390	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzo[a]pyrene	ND		3900	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzo[b]fluoranthene	ND		3900	620	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzo[g,h,i]perylene	ND		3900	410	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Benzo[k]fluoranthene	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Bis(2-chloroethoxy)methane	ND		3900	830	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Bis(2-chloroethyl)ether	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Bis(2-ethylhexyl) phthalate	ND		3900	1300	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Butyl benzyl phthalate	ND		3900	640	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Caprolactam	ND		3900	1200	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Carbazole	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Chrysene	ND		3900	870	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20

Client Sample ID: SS-6
Date Collected: 05/02/17 11:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-6
Matrix: Solid
Percent Solids: 85.3

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenz(a,h)anthracene	ND		3900	690	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Di-n-butyl phthalate	ND		3900	670	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Di-n-octyl phthalate	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Dibenzofuran	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Diethyl phthalate	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Dimethyl phthalate	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Fluoranthene	**1100**	**J**	3900	410	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Fluorene	ND		3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Hexachlorobenzene	ND		3900	530	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Hexachlorobutadiene	ND		3900	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Hexachlorocyclopentadiene	ND		3900	530	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Hexachloroethane	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Indeno[1,2,3-cd]pyrene	ND		3900	480	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Isophorone	ND		3900	830	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
N-Nitrosodi-n-propylamine	ND		3900	670	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
N-Nitrosodiphenylamine	ND		3900	3200	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Naphthalene	ND		3900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Nitrobenzene	ND		3900	440	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Pentachlorophenol	ND		7600	3900	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Phenanthrene	**780**	**J**	3900	570	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Phenol	ND		3900	600	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20
Pyrene	**780**	**J**	3900	460	ug/Kg	☼	05/05/17 07:53	05/07/17 00:36	20

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*106*		*53 - 120*	*05/05/17 07:53*	*05/07/17 00:36*	*20*
Phenol-d5 (Surr)	*57*		*54 - 120*	*05/05/17 07:53*	*05/07/17 00:36*	*20*
p-Terphenyl-d14 (Surr)	*73*		*65 - 121*	*05/05/17 07:53*	*05/07/17 00:36*	*20*
2,4,6-Tribromophenol (Surr)	*158*	*X*	*54 - 120*	*05/05/17 07:53*	*05/07/17 00:36*	*20*
2-Fluorobiphenyl	*60*		*60 - 120*	*05/05/17 07:53*	*05/07/17 00:36*	*20*
2-Fluorophenol (Surr)	*57*		*52 - 120*	*05/05/17 07:53*	*05/07/17 00:36*	*20*

Method: 8081B - Organochlorine Pesticides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**2.4**		1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
4,4'-DDE	**1.6**	**J**	1.9	0.40	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
4,4'-DDT	**4.5**		1.9	0.44	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Aldrin	ND		1.9	0.47	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
alpha-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
alpha-Chlordane	ND		1.9	0.94	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
beta-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
delta-BHC	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Dieldrin	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endosulfan I	ND		1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endosulfan II	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endosulfan sulfate	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endrin	ND		1.9	0.38	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endrin aldehyde	ND		1.9	0.48	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Endrin ketone	ND		1.9	0.47	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
gamma-BHC (Lindane)	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
gamma-Chlordane	ND		1.9	0.60	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-6
Date Collected: 05/02/17 11:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-6
Matrix: Solid
Percent Solids: 85.3

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor	ND		1.9	0.41	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Heptachlor epoxide	ND		1.9	0.49	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Methoxychlor	**0.62**	**J**	1.9	0.39	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1
Toxaphene	ND		19	11	ug/Kg	☼	05/03/17 07:59	05/04/17 20:12	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*77*		*45 - 120*	*05/03/17 07:59*	*05/04/17 20:12*	*1*
DCB Decachlorobiphenyl	*102*		*45 - 120*	*05/03/17 07:59*	*05/04/17 20:12*	*1*
Tetrachloro-m-xylene	*71*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:12*	*1*
Tetrachloro-m-xylene	*57*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:12*	*1*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.28	0.055	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1221	ND		0.28	0.055	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1232	ND		0.28	0.055	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1242	ND		0.28	0.055	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1248	ND		0.28	0.055	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1254	ND		0.28	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1260	ND		0.28	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1262	ND		0.28	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1
PCB-1268	ND		0.28	0.13	mg/Kg	☼	05/03/17 13:40	05/04/17 03:22	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*118*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:22*	*1*
Tetrachloro-m-xylene	*105*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:22*	*1*
DCB Decachlorobiphenyl	*119*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:22*	*1*
DCB Decachlorobiphenyl	*107*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:22*	*1*

Method: 6010C - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	**18000**		12.1	5.3	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Antimony	ND		18.1	0.48	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Arsenic	**5.0**		2.4	0.48	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Barium	**109**		0.60	0.13	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Beryllium	**0.72**		0.24	0.034	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Cadmium	**0.40**		0.24	0.036	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Calcium	**16800**	**B**	60.4	4.0	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Chromium	**21.8**		0.60	0.24	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Cobalt	**9.3**		0.60	0.060	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Copper	**17.6**		1.2	0.25	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Iron	**19100**		12.1	4.2	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Lead	**44.7**		1.2	0.29	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Magnesium	**6180**		24.2	1.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Manganese	**514**	**B**	0.24	0.039	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Nickel	**19.4**		6.0	0.28	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Potassium	**3480**		36.3	24.2	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Selenium	ND		4.8	0.48	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Silver	ND		0.73	0.24	mg/Kg	☼	05/09/17 10:01	05/15/17 21:49	1
Sodium	**125**	**J**	169	15.7	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-6
Date Collected: 05/02/17 11:00
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-6
Matrix: Solid
Percent Solids: 85.3

Method: 6010C - Metals (ICP) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Thallium	ND		7.3	0.36	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Vanadium	36.2		0.60	0.13	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1
Zinc	107		2.4	0.77	mg/Kg	☼	05/09/17 10:01	05/12/17 21:15	1

Method: 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.044		0.022	0.0090	mg/Kg	☼	05/03/17 12:45	05/03/17 14:32	1

Client Sample ID: SS-7
Date Collected: 05/02/17 11:10
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-7
Matrix: Solid
Percent Solids: 94.2

Method: 8260C - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	F1	0.95	0.36	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,1,2,2-Tetrachloroethane	ND		0.95	0.16	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	F1	0.95	0.42	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,1,2-Trichloroethane	ND		0.95	0.27	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,1-Dichloroethane	ND	F1	0.95	0.32	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,1-Dichloroethene	ND	F1	0.95	0.39	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2,4-Trichlorobenzene	ND	F1	0.95	0.31	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2-Dibromo-3-Chloropropane	ND	F1	0.95	0.45	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2-Dibromoethane	ND	F1	0.95	0.11	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2-Dichlorobenzene	ND	F1	0.95	0.13	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2-Dichloroethane	ND	F1	0.95	0.10	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,2-Dichloropropane	ND	F1	0.95	0.16	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,3-Dichlorobenzene	ND	F1	0.95	0.11	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,4-Dichlorobenzene	ND	F1	0.95	0.12	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
1,4-Dioxane	ND		19	6.1	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
2-Butanone (MEK)	ND		4.8	0.73	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
2-Hexanone	ND	F1	4.8	0.90	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
4-Methyl-2-pentanone (MIBK)	ND	F1	4.8	2.1	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Acetone	ND	F1 *	4.8	1.0	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Benzene	ND	F1	0.95	0.19	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Bromodichloromethane	ND	F1	0.95	0.36	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Bromoform	ND		0.95	0.12	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Bromomethane	ND		0.95	0.31	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Carbon disulfide	ND	F1	0.95	0.41	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Carbon tetrachloride	ND	F1	0.95	0.41	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Chlorobenzene	ND	F1	0.95	0.13	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Chloroethane	ND		0.95	0.33	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Chloroform	ND	F1	0.95	0.20	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Chloromethane	ND		0.95	0.36	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
cis-1,2-Dichloroethene	ND	F1	0.95	0.21	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
cis-1,3-Dichloropropene	ND	F1	0.95	0.14	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Cyclohexane	ND	F1 F2	0.95	0.44	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Dibromochloromethane	ND	F1	0.95	0.14	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Dichlorodifluoromethane	ND		0.95	0.31	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Ethylbenzene	ND	F1	0.95	0.17	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Isopropylbenzene	ND	F1	0.95	0.16	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Methyl acetate	ND	F1	4.8	0.86	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Methyl tert-butyl ether	ND	F1	0.95	0.16	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Methylcyclohexane	ND	F1	0.95	0.48	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Methylene Chloride	**0.69**	**J**	0.95	0.31	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Styrene	ND	F1	0.95	0.14	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Tetrachloroethene	ND	F1	0.95	0.27	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Toluene	ND	F1	0.95	0.18	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
trans-1,2-Dichloroethene	ND	F1	0.95	0.37	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
trans-1,3-Dichloropropene	ND	F1	0.95	0.095	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Trichloroethene	ND	F1	0.95	0.25	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Trichlorofluoromethane	ND		0.95	0.32	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Vinyl chloride	ND		0.95	0.37	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1
Xylenes, Total	ND	F1	1.9	0.10	ug/Kg	☼	05/04/17 13:43	05/13/17 23:20	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-7
Date Collected: 05/02/17 11:10
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-7
Matrix: Solid
Percent Solids: 94.2

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		78 - 135	05/04/17 13:43	05/13/17 23:20	1
4-Bromofluorobenzene	126		67 - 126	05/04/17 13:43	05/13/17 23:20	1
Dibromofluoromethane (Surr)	116		61 - 149	05/04/17 13:43	05/13/17 23:20	1
Toluene-d8 (Surr)	84		73 - 121	05/04/17 13:43	05/13/17 23:20	1

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biphenyl	ND		880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
bis (2-chloroisopropyl) ether	ND		880	180	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4,5-Trichlorophenol	ND		880	240	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4,6-Trichlorophenol	ND		880	180	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4-Dichlorophenol	ND		880	93	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4-Dimethylphenol	ND		880	210	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4-Dinitrophenol	ND		8600	4100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,4-Dinitrotoluene	ND		880	180	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2,6-Dinitrotoluene	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Chloronaphthalene	ND		880	140	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Chlorophenol	ND		880	160	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Methylphenol	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Methylnaphthalene	ND		880	180	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Nitroaniline	ND		1700	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
2-Nitrophenol	ND		880	250	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
3,3'-Dichlorobenzidine	ND		1700	1000	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
3-Nitroaniline	ND		1700	240	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4,6-Dinitro-2-methylphenol	ND		1700	880	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Bromophenyl phenyl ether	ND		880	120	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Chloro-3-methylphenol	ND		880	220	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Chloroaniline	ND		880	220	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Chlorophenyl phenyl ether	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Methylphenol	ND		1700	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Nitroaniline	ND		1700	460	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
4-Nitrophenol	ND		1700	620	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Acenaphthene	ND		880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Acenaphthylene	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Acetophenone	ND		880	120	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Anthracene	ND	F2	880	220	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Atrazine	ND		880	310	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzaldehyde	ND		880	700	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzo[a]anthracene	**720**	**J F2 F1**	880	88	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzo[a]pyrene	**770**	**J F2 F1**	880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzo[b]fluoranthene	**810**	**J F2 F1**	880	140	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzo[g,h,i]perylene	**440**	**J F2**	880	93	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Benzo[k]fluoranthene	**510**	**J F2 F1**	880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Bis(2-chloroethoxy)methane	ND		880	190	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Bis(2-chloroethyl)ether	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Bis(2-ethylhexyl) phthalate	ND		880	300	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Butyl benzyl phthalate	ND		880	140	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Caprolactam	ND		880	260	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Carbazole	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Chrysene	**710**	**J F2 F1**	880	200	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5

Client Sample ID: SS-7
Date Collected: 05/02/17 11:10
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-7
Matrix: Solid
Percent Solids: 94.2

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenz(a,h)anthracene	ND	F2	880	160	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Di-n-butyl phthalate	ND		880	150	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Di-n-octyl phthalate	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Dibenzofuran	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Diethyl phthalate	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Dimethyl phthalate	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Fluoranthene	**1500**	**F2 F1**	880	93	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Fluorene	ND		880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Hexachlorobenzene	ND		880	120	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Hexachlorobutadiene	ND		880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Hexachlorocyclopentadiene	ND		880	120	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Hexachloroethane	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Indeno[1,2,3-cd]pyrene	**430**	**J F2**	880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Isophorone	ND		880	190	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
N-Nitrosodi-n-propylamine	ND		880	150	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
N-Nitrosodiphenylamine	ND		880	710	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Naphthalene	ND		880	110	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Nitrobenzene	ND		880	98	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Pentachlorophenol	ND		1700	880	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Phenanthrene	**760**	**J F2 F1**	880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Phenol	ND		880	130	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5
Pyrene	**1500**	**F2 F1**	880	100	ug/Kg	☼	05/05/17 07:53	05/06/17 18:54	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*77*		*53 - 120*	*05/05/17 07:53*	*05/06/17 18:54*	*5*
Phenol-d5 (Surr)	*66*		*54 - 120*	*05/05/17 07:53*	*05/06/17 18:54*	*5*
p-Terphenyl-d14 (Surr)	*82*		*65 - 121*	*05/05/17 07:53*	*05/06/17 18:54*	*5*
2,4,6-Tribromophenol (Surr)	*91*		*54 - 120*	*05/05/17 07:53*	*05/06/17 18:54*	*5*
2-Fluorobiphenyl	*67*		*60 - 120*	*05/05/17 07:53*	*05/06/17 18:54*	*5*
2-Fluorophenol (Surr)	*63*		*52 - 120*	*05/05/17 07:53*	*05/06/17 18:54*	*5*

Method: 8081B - Organochlorine Pesticides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**1.3**	**J**	1.8	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
4,4'-DDE	**3.0**		1.8	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
4,4'-DDT	**4.2**		1.8	0.41	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Aldrin	ND		1.8	0.43	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
alpha-BHC	ND		1.8	0.32	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
alpha-Chlordane	ND		1.8	0.88	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
beta-BHC	ND		1.8	0.32	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
delta-BHC	ND		1.8	0.33	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Dieldrin	ND		1.8	0.42	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endosulfan I	ND		1.8	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endosulfan II	ND		1.8	0.32	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endosulfan sulfate	ND		1.8	0.33	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endrin	ND		1.8	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endrin aldehyde	ND		1.8	0.45	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Endrin ketone	ND		1.8	0.43	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
gamma-BHC (Lindane)	ND		1.8	0.32	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
gamma-Chlordane	ND		1.8	0.56	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1

Client Sample ID: SS-7
Date Collected: 05/02/17 11:10
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-7
Matrix: Solid
Percent Solids: 94.2

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor	ND		1.8	0.38	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Heptachlor epoxide	ND		1.8	0.45	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Methoxychlor	ND		1.8	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1
Toxaphene	ND		18	10	ug/Kg	☼	05/03/17 07:59	05/04/17 20:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*81*		*45 - 120*	*05/03/17 07:59*	*05/04/17 20:32*	*1*
DCB Decachlorobiphenyl	*131*	*X*	*45 - 120*	*05/03/17 07:59*	*05/04/17 20:32*	*1*
Tetrachloro-m-xylene	*69*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:32*	*1*
Tetrachloro-m-xylene	*58*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:32*	*1*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.22	0.043	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1221	ND		0.22	0.043	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1232	ND		0.22	0.043	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1242	ND		0.22	0.043	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1248	ND		0.22	0.043	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1254	ND		0.22	0.10	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1260	ND		0.22	0.10	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1262	ND		0.22	0.10	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1
PCB-1268	ND		0.22	0.10	mg/Kg	☼	05/03/17 13:40	05/04/17 03:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*138*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:38*	*1*
Tetrachloro-m-xylene	*127*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:38*	*1*
DCB Decachlorobiphenyl	*140*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:38*	*1*
DCB Decachlorobiphenyl	*128*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:38*	*1*

Method: 6010C - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	**14900**		11.0	4.8	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Antimony	ND	F1	16.5	0.44	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Arsenic	**3.5**		2.2	0.44	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Barium	**93.0**	**F1**	0.55	0.12	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Beryllium	**0.63**		0.22	0.031	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Cadmium	**0.33**		0.22	0.033	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Calcium	**36400**	**B F2**	55.0	3.6	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Chromium	**19.0**		0.55	0.22	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Cobalt	**7.9**		0.55	0.055	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Copper	**17.5**		1.1	0.23	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Iron	**15700**		11.0	3.8	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Lead	**19.0**		1.1	0.26	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Magnesium	**10200**		22.0	1.0	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Manganese	**373**	**B F2**	0.22	0.035	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Nickel	**18.5**		5.5	0.25	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Potassium	**3530**	**F1**	33.0	22.0	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Selenium	ND		4.4	0.44	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Silver	ND		0.66	0.22	mg/Kg	☼	05/09/17 10:01	05/15/17 21:53	1
Sodium	**152**	**J**	154	14.3	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-7
Date Collected: 05/02/17 11:10
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-7
Matrix: Solid
Percent Solids: 94.2

Method: 6010C - Metals (ICP) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Thallium	ND		6.6	0.33	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Vanadium	29.1		0.55	0.12	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1
Zinc	82.9	F1	2.2	0.70	mg/Kg	☼	05/09/17 10:01	05/12/17 21:18	1

Method: 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.027		0.020	0.0079	mg/Kg	☼	05/03/17 12:45	05/03/17 14:36	1

Client Sample ID: SS-8
Date Collected: 05/02/17 09:30
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-8
Matrix: Solid
Percent Solids: 89.0

Method: 8260C - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.40	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.46	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,1,2-Trichloroethane	ND		1.0	0.29	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,1-Dichloroethane	ND		1.0	0.36	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,1-Dichloroethene	ND		1.0	0.43	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2,4-Trichlorobenzene	ND		1.0	0.34	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.49	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2-Dibromoethane	ND		1.0	0.13	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2-Dichlorobenzene	ND		1.0	0.15	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2-Dichloroethane	ND		1.0	0.12	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,2-Dichloropropane	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,3-Dichlorobenzene	ND		1.0	0.13	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,4-Dichlorobenzene	ND		1.0	0.14	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
1,4-Dioxane	ND		21	6.7	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
2-Butanone (MEK)	ND		5.2	0.81	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
2-Hexanone	ND		5.2	0.99	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
4-Methyl-2-pentanone (MIBK)	ND		5.2	2.3	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Acetone	ND		5.2	1.1	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Benzene	ND		1.0	0.21	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Bromodichloromethane	ND		1.0	0.40	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Bromoform	ND		1.0	0.14	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Bromomethane	ND		1.0	0.34	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Carbon disulfide	ND		1.0	0.45	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Carbon tetrachloride	ND		1.0	0.45	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Chlorobenzene	ND		1.0	0.15	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Chloroethane	ND		1.0	0.37	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Chloroform	ND		1.0	0.22	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Chloromethane	ND	*	1.0	0.40	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
cis-1,2-Dichloroethene	ND		1.0	0.23	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
cis-1,3-Dichloropropene	ND		1.0	0.16	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Cyclohexane	ND		1.0	0.48	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Dibromochloromethane	ND		1.0	0.16	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Dichlorodifluoromethane	ND		1.0	0.34	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Ethylbenzene	ND		1.0	0.19	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Isopropylbenzene	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Methyl acetate	ND		5.2	0.94	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Methyl tert-butyl ether	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Methylcyclohexane	ND		1.0	0.52	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Methylene Chloride	**3.0**		1.0	0.34	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Styrene	ND		1.0	0.16	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Tetrachloroethene	**0.45**	**J**	1.0	0.29	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Toluene	ND		1.0	0.20	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
trans-1,2-Dichloroethene	ND		1.0	0.41	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
trans-1,3-Dichloropropene	ND		1.0	0.10	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Trichloroethene	ND		1.0	0.27	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Trichlorofluoromethane	ND		1.0	0.36	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Vinyl chloride	ND		1.0	0.41	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1
Xylenes, Total	ND		2.1	0.12	ug/Kg	☼	05/04/17 13:47	05/12/17 13:14	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-8
Date Collected: 05/02/17 09:30
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-8
Matrix: Solid
Percent Solids: 89.0

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		78 - 135	05/04/17 13:47	05/12/17 13:14	1
4-Bromofluorobenzene	93		67 - 126	05/04/17 13:47	05/12/17 13:14	1
Dibromofluoromethane (Surr)	116		61 - 149	05/04/17 13:47	05/12/17 13:14	1
Toluene-d8 (Surr)	96		73 - 121	05/04/17 13:47	05/12/17 13:14	1

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biphenyl	ND		950	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
bis (2-chloroisopropyl) ether	ND		950	190	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4,5-Trichlorophenol	ND		950	260	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4,6-Trichlorophenol	ND		950	190	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4-Dichlorophenol	ND		950	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4-Dimethylphenol	ND		950	230	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4-Dinitrophenol	ND		9300	4400	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,4-Dinitrotoluene	ND		950	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2,6-Dinitrotoluene	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Chloronaphthalene	ND		950	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Chlorophenol	ND		950	170	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Methylphenol	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Methylnaphthalene	ND		950	190	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Nitroaniline	ND		1800	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
2-Nitrophenol	ND		950	270	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
3,3'-Dichlorobenzidine	ND		1800	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
3-Nitroaniline	ND		1800	260	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4,6-Dinitro-2-methylphenol	ND		1800	950	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Bromophenyl phenyl ether	ND		950	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Chloro-3-methylphenol	ND		950	230	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Chloroaniline	ND		950	230	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Chlorophenyl phenyl ether	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Methylphenol	ND		1800	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Nitroaniline	ND		1800	500	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
4-Nitrophenol	ND		1800	670	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Acenaphthene	ND		950	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Acenaphthylene	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Acetophenone	ND		950	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Anthracene	ND		950	230	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Atrazine	ND		950	330	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzaldehyde	ND		950	760	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzo[a]anthracene	**810**	**J**	950	95	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzo[a]pyrene	**710**	**J**	950	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzo[b]fluoranthene	**820**	**J**	950	150	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzo[g,h,i]perylene	**460**	**J**	950	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Benzo[k]fluoranthene	**450**	**J**	950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Bis(2-chloroethoxy)methane	ND		950	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Bis(2-chloroethyl)ether	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Bis(2-ethylhexyl) phthalate	ND		950	320	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Butyl benzyl phthalate	**620**	**J**	950	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Caprolactam	ND		950	290	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Carbazole	**110**	**J**	950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Chrysene	**740**	**J**	950	210	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5

Client Sample ID: SS-8
Date Collected: 05/02/17 09:30
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-8
Matrix: Solid
Percent Solids: 89.0

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenz(a,h)anthracene	ND		950	170	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Di-n-butyl phthalate	ND		950	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Di-n-octyl phthalate	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Dibenzofuran	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Diethyl phthalate	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Dimethyl phthalate	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Fluoranthene	**1500**		950	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Fluorene	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Hexachlorobenzene	ND		950	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Hexachlorobutadiene	ND		950	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Hexachlorocyclopentadiene	ND		950	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Hexachloroethane	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Indeno[1,2,3-cd]pyrene	**440**	**J**	950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Isophorone	ND		950	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
N-Nitrosodi-n-propylamine	ND		950	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
N-Nitrosodiphenylamine	ND		950	770	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Naphthalene	ND		950	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Nitrobenzene	ND		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Pentachlorophenol	ND		1800	950	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Phenanthrene	**860**	**J**	950	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Phenol	ND		950	150	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5
Pyrene	**1300**		950	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:02	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*81*		*53 - 120*	*05/05/17 07:53*	*05/07/17 01:02*	*5*
Phenol-d5 (Surr)	*67*		*54 - 120*	*05/05/17 07:53*	*05/07/17 01:02*	*5*
p-Terphenyl-d14 (Surr)	*77*		*65 - 121*	*05/05/17 07:53*	*05/07/17 01:02*	*5*
2,4,6-Tribromophenol (Surr)	*90*		*54 - 120*	*05/05/17 07:53*	*05/07/17 01:02*	*5*
2-Fluorobiphenyl	*74*		*60 - 120*	*05/05/17 07:53*	*05/07/17 01:02*	*5*
2-Fluorophenol (Surr)	*61*		*52 - 120*	*05/05/17 07:53*	*05/07/17 01:02*	*5*

Method: 8081B - Organochlorine Pesticides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**1.7**	**J**	1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
4,4'-DDE	**4.8**		1.9	0.39	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
4,4'-DDT	**6.8**		1.9	0.43	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Aldrin	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
alpha-BHC	ND		1.9	0.33	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
alpha-Chlordane	ND		1.9	0.92	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
beta-BHC	ND		1.9	0.33	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
delta-BHC	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Dieldrin	**0.78**	**J**	1.9	0.45	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endosulfan I	ND		1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endosulfan II	ND		1.9	0.33	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endosulfan sulfate	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endrin	ND		1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endrin aldehyde	ND		1.9	0.47	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Endrin ketone	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
gamma-BHC (Lindane)	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
gamma-Chlordane	ND		1.9	0.59	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1

Client Sample ID: SS-8
Date Collected: 05/02/17 09:30
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-8
Matrix: Solid
Percent Solids: 89.0

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor	ND		1.9	0.40	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Heptachlor epoxide	ND		1.9	0.48	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Methoxychlor	ND		1.9	0.38	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1
Toxaphene	ND		19	11	ug/Kg	☼	05/03/17 07:59	05/04/17 20:52	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*93*		*45 - 120*	*05/03/17 07:59*	*05/04/17 20:52*	*1*
DCB Decachlorobiphenyl	*219*	*X*	*45 - 120*	*05/03/17 07:59*	*05/04/17 20:52*	*1*
Tetrachloro-m-xylene	*81*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:52*	*1*
Tetrachloro-m-xylene	*64*		*30 - 124*	*05/03/17 07:59*	*05/04/17 20:52*	*1*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1221	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1232	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1242	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1248	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1254	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1260	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1262	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1
PCB-1268	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 03:54	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*117*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:54*	*1*
Tetrachloro-m-xylene	*108*		*60 - 154*	*05/03/17 13:40*	*05/04/17 03:54*	*1*
DCB Decachlorobiphenyl	*123*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:54*	*1*
DCB Decachlorobiphenyl	*110*		*65 - 174*	*05/03/17 13:40*	*05/04/17 03:54*	*1*

Method: 537 (modified) - Perfluorinated Hydrocarbons

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Perfluorobutanoic acid (PFBA)	**0.16**	**J B**	0.23	0.074	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluoropentanoic acid (PFPeA)	ND		0.23	0.15	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorohexanoic acid (PFHxA)	ND		0.23	0.081	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluoroheptanoic acid (PFHpA)	ND		0.23	0.10	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorooctanoic acid (PFOA)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorononanoic acid (PFNA)	ND		0.23	0.094	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorodecanoic acid (PFDA)	**0.079**	**J**	0.23	0.065	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluoroundecanoic acid (PFUnA)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorododecanoic acid (PFDoA)	ND		0.23	0.14	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorotridecanoic Acid (PFTriA)	ND		0.23	0.10	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorotetradecanoic acid (PFTeA)	ND		0.23	0.066	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorobutanesulfonic acid (PFBS)	ND		0.23	0.12	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorohexanesulfonic acid (PFHxS)	**0.13**	**J**	0.23	0.13	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		0.23	0.13	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorooctanesulfonic acid (PFOS)	**1.7**		0.23	0.14	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorodecanesulfonic acid (PFDS)	ND		0.23	0.082	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1
Perfluorooctane Sulfonamide (FOSA)	ND		0.23	0.091	ug/Kg	☼	05/08/17 11:20	05/15/17 23:45	1

Client Sample ID: SS-8
Date Collected: 05/02/17 09:30
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-8
Matrix: Solid
Percent Solids: 89.0

Isotope Dilution	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
13C8 FOSA	12	*	25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C4 PFBA	78		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C2 PFHxA	75		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C4 PFOA	83		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C5 PFNA	79		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C2 PFDA	81		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C2 PFUnA	77		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C2 PFDoA	51		25 - 150	05/08/17 11:20	05/15/17 23:45	1
18O2 PFHxS	64		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C4 PFOS	59		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C4-PFHpA	83		25 - 150	05/08/17 11:20	05/15/17 23:45	1
13C5 PFPeA	80		25 - 150	05/08/17 11:20	05/15/17 23:45	1

Method: 6010C - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	**12200**		10.8	4.8	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Antimony	ND		16.2	0.43	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Arsenic	**4.4**		2.2	0.43	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Barium	**82.4**		0.54	0.12	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Beryllium	**0.54**		0.22	0.030	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Cadmium	**0.40**		0.22	0.032	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Calcium	**81400**	**B**	54.2	3.6	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Chromium	**16.0**		0.54	0.22	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Cobalt	**7.4**		0.54	0.054	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Copper	**19.0**		1.1	0.23	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Iron	**13400**		10.8	3.8	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Lead	**25.0**		1.1	0.26	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Magnesium	**15400**		21.7	1.0	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Manganese	**673**	**B**	0.22	0.035	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Nickel	**17.6**		5.4	0.25	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Potassium	**3310**		32.5	21.7	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Selenium	ND		4.3	0.43	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Silver	ND		0.65	0.22	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Sodium	**163**		152	14.1	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Thallium	ND		6.5	0.32	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Vanadium	**25.9**		0.54	0.12	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1
Zinc	**77.1**		2.2	0.69	mg/Kg	☼	05/09/17 10:01	05/12/17 21:46	1

Method: 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	**0.074**		0.021	0.0084	mg/Kg	☼	05/03/17 12:45	05/03/17 14:42	1

Client Sample ID: SS-9
Date Collected: 05/02/17 11:50
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-9
Matrix: Solid
Percent Solids: 84.8

Method: 8260C - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.39	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.45	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,1,2-Trichloroethane	ND		1.0	0.29	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,1-Dichloroethane	ND		1.0	0.35	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,1-Dichloroethene	ND		1.0	0.42	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2,4-Trichlorobenzene	ND		1.0	0.33	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.48	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2-Dibromoethane	ND		1.0	0.12	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2-Dichlorobenzene	ND		1.0	0.14	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2-Dichloroethane	ND		1.0	0.11	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,2-Dichloropropane	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,3-Dichlorobenzene	ND		1.0	0.12	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,4-Dichlorobenzene	ND		1.0	0.13	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
1,4-Dioxane	ND		21	6.6	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
2-Butanone (MEK)	ND		5.2	0.79	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
2-Hexanone	ND		5.2	0.97	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
4-Methyl-2-pentanone (MIBK)	ND		5.2	2.3	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Acetone	ND		5.2	1.1	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Benzene	ND		1.0	0.21	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Bromodichloromethane	ND		1.0	0.39	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Bromoform	ND		1.0	0.13	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Bromomethane	ND		1.0	0.33	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Carbon disulfide	ND		1.0	0.44	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Carbon tetrachloride	ND		1.0	0.44	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Chlorobenzene	ND		1.0	0.14	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Chloroethane	ND		1.0	0.36	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Chloroform	ND		1.0	0.22	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Chloromethane	ND	*	1.0	0.39	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
cis-1,2-Dichloroethene	ND		1.0	0.23	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
cis-1,3-Dichloropropene	ND		1.0	0.15	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Cyclohexane	ND		1.0	0.47	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Dibromochloromethane	ND		1.0	0.15	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Dichlorodifluoromethane	ND		1.0	0.33	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Ethylbenzene	ND		1.0	0.19	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Isopropylbenzene	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Methyl acetate	ND		5.2	0.93	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Methyl tert-butyl ether	ND		1.0	0.18	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Methylcyclohexane	ND		1.0	0.52	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Methylene Chloride	**1.8**		1.0	0.33	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Styrene	ND		1.0	0.15	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Tetrachloroethene	**0.63**	**J**	1.0	0.29	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Toluene	**4.8**		1.0	0.20	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
trans-1,2-Dichloroethene	ND		1.0	0.40	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
trans-1,3-Dichloropropene	ND		1.0	0.10	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Trichloroethene	ND		1.0	0.27	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Trichlorofluoromethane	ND		1.0	0.35	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Vinyl chloride	ND		1.0	0.40	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1
Xylenes, Total	**0.84**	**J**	2.1	0.11	ug/Kg	☼	05/04/17 13:49	05/12/17 13:37	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-9
Date Collected: 05/02/17 11:50
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-9
Matrix: Solid
Percent Solids: 84.8

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		78 - 135	05/04/17 13:49	05/12/17 13:37	1
4-Bromofluorobenzene	98		67 - 126	05/04/17 13:49	05/12/17 13:37	1
Dibromofluoromethane (Surr)	109		61 - 149	05/04/17 13:49	05/12/17 13:37	1
Toluene-d8 (Surr)	91		73 - 121	05/04/17 13:49	05/12/17 13:37	1

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biphenyl	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
bis (2-chloroisopropyl) ether	ND		980	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4,5-Trichlorophenol	ND		980	260	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4,6-Trichlorophenol	ND		980	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4-Dichlorophenol	ND		980	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4-Dimethylphenol	ND		980	240	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4-Dinitrophenol	ND		9500	4500	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,4-Dinitrotoluene	ND		980	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2,6-Dinitrotoluene	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Chloronaphthalene	ND		980	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Chlorophenol	ND		980	180	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Methylphenol	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Methylnaphthalene	ND		980	200	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Nitroaniline	ND		1900	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
2-Nitrophenol	ND		980	280	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
3,3'-Dichlorobenzidine	ND		1900	1100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
3-Nitroaniline	ND		1900	270	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4,6-Dinitro-2-methylphenol	ND		1900	980	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Bromophenyl phenyl ether	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Chloro-3-methylphenol	ND		980	240	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Chloroaniline	ND		980	240	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Chlorophenyl phenyl ether	ND		980	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Methylphenol	ND		1900	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Nitroaniline	ND		1900	510	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
4-Nitrophenol	ND		1900	680	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Acenaphthene	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Acenaphthylene	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Acetophenone	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Anthracene	ND		980	240	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Atrazine	ND		980	340	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzaldehyde	ND		980	780	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzo[a]anthracene	**140**	**J**	980	98	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzo[a]pyrene	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzo[b]fluoranthene	ND		980	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzo[g,h,i]perylene	ND		980	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Benzo[k]fluoranthene	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Bis(2-chloroethoxy)methane	ND		980	210	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Bis(2-chloroethyl)ether	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Bis(2-ethylhexyl) phthalate	ND		980	330	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Butyl benzyl phthalate	ND		980	160	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Caprolactam	ND		980	290	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Carbazole	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Chrysene	ND		980	220	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5

Client Sample ID: SS-9
Date Collected: 05/02/17 11:50
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-9
Matrix: Solid
Percent Solids: 84.8

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dibenz(a,h)anthracene	ND		980	170	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Di-n-butyl phthalate	ND		980	170	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Di-n-octyl phthalate	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Dibenzofuran	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Diethyl phthalate	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Dimethyl phthalate	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Fluoranthene	**190**	**J**	980	100	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Fluorene	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Hexachlorobenzene	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Hexachlorobutadiene	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Hexachlorocyclopentadiene	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Hexachloroethane	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Indeno[1,2,3-cd]pyrene	ND		980	120	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Isophorone	ND		980	210	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
N-Nitrosodi-n-propylamine	ND		980	170	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
N-Nitrosodiphenylamine	ND		980	790	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Naphthalene	ND		980	130	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Nitrobenzene	ND		980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Pentachlorophenol	ND		1900	980	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Phenanthrene	ND		980	140	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Phenol	ND		980	150	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5
Pyrene	**180**	**J**	980	110	ug/Kg	☼	05/05/17 07:53	05/07/17 01:29	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*76*		*53 - 120*	*05/05/17 07:53*	*05/07/17 01:29*	*5*
Phenol-d5 (Surr)	*62*		*54 - 120*	*05/05/17 07:53*	*05/07/17 01:29*	*5*
p-Terphenyl-d14 (Surr)	*76*		*65 - 121*	*05/05/17 07:53*	*05/07/17 01:29*	*5*
2,4,6-Tribromophenol (Surr)	*86*		*54 - 120*	*05/05/17 07:53*	*05/07/17 01:29*	*5*
2-Fluorobiphenyl	*68*		*60 - 120*	*05/05/17 07:53*	*05/07/17 01:29*	*5*
2-Fluorophenol (Surr)	*60*		*52 - 120*	*05/05/17 07:53*	*05/07/17 01:29*	*5*

Method: 8081B - Organochlorine Pesticides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	**2.0**		1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
4,4'-DDE	**2.4**		1.9	0.40	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
4,4'-DDT	**12**		1.9	0.45	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Aldrin	ND		1.9	0.47	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
alpha-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
alpha-Chlordane	ND		1.9	0.95	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
beta-BHC	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
delta-BHC	ND		1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Dieldrin	ND		1.9	0.46	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endosulfan I	ND		1.9	0.37	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endosulfan II	ND		1.9	0.34	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endosulfan sulfate	ND		1.9	0.36	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endrin	ND		1.9	0.38	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endrin aldehyde	ND		1.9	0.49	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Endrin ketone	ND		1.9	0.47	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
gamma-BHC (Lindane)	ND		1.9	0.35	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
gamma-Chlordane	ND		1.9	0.61	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1

Client Sample ID: SS-9
Date Collected: 05/02/17 11:50
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-9
Matrix: Solid
Percent Solids: 84.8

Method: 8081B - Organochlorine Pesticides (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor	ND		1.9	0.41	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Heptachlor epoxide	ND		1.9	0.49	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Methoxychlor	ND		1.9	0.39	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1
Toxaphene	ND		19	11	ug/Kg	☼	05/03/17 07:59	05/04/17 21:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl	*112*		*45 - 120*	*05/03/17 07:59*	*05/04/17 21:11*	*1*
DCB Decachlorobiphenyl	*119*		*45 - 120*	*05/03/17 07:59*	*05/04/17 21:11*	*1*
Tetrachloro-m-xylene	*82*		*30 - 124*	*05/03/17 07:59*	*05/04/17 21:11*	*1*
Tetrachloro-m-xylene	*70*		*30 - 124*	*05/03/17 07:59*	*05/04/17 21:11*	*1*

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1221	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1232	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1242	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1248	ND		0.24	0.047	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1254	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1260	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1262	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1
PCB-1268	ND		0.24	0.11	mg/Kg	☼	05/03/17 13:40	05/04/17 04:10	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*117*		*60 - 154*	*05/03/17 13:40*	*05/04/17 04:10*	*1*
Tetrachloro-m-xylene	*103*		*60 - 154*	*05/03/17 13:40*	*05/04/17 04:10*	*1*
DCB Decachlorobiphenyl	*124*		*65 - 174*	*05/03/17 13:40*	*05/04/17 04:10*	*1*
DCB Decachlorobiphenyl	*111*		*65 - 174*	*05/03/17 13:40*	*05/04/17 04:10*	*1*

Method: 6010C - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	**19900**		12.6	5.6	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Antimony	ND		18.9	0.50	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Arsenic	**4.6**		2.5	0.50	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Barium	**106**		0.63	0.14	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Beryllium	**0.78**		0.25	0.035	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Cadmium	**0.34**		0.25	0.038	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Calcium	**17000**	**B**	63.1	4.2	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Chromium	**23.9**		0.63	0.25	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Cobalt	**10.3**		0.63	0.063	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Copper	**16.4**		1.3	0.27	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Iron	**19900**		12.6	4.4	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Lead	**21.8**		1.3	0.30	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Magnesium	**8770**		25.2	1.2	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Manganese	**503**	**B**	0.25	0.040	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Nickel	**22.2**		6.3	0.29	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Potassium	**4350**		37.9	25.2	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Selenium	**0.90**	**J**	5.0	0.50	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Silver	ND		0.76	0.25	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Sodium	**163**	**J**	177	16.4	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1

Client: New York State D.E.C.
Project/Site: Highland Plaza - OffSite C915293A

TestAmerica Job ID: 480-117313-1

Client Sample ID: SS-9
Date Collected: 05/02/17 11:50
Date Received: 05/02/17 15:00

Lab Sample ID: 480-117313-9
Matrix: Solid
Percent Solids: 84.8

Method: 6010C - Metals (ICP) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Thallium	ND		7.6	0.38	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Vanadium	39.4		0.63	0.14	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1
Zinc	90.5		2.5	0.81	mg/Kg	☼	05/09/17 10:01	05/12/17 21:49	1

Method: 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.035		0.024	0.0098	mg/Kg	☼	05/03/17 12:45	05/03/17 14:46	1

TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2223
phone 716.691.2600 fax 716.691.7991

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

Client Contact	Glenn May	Site Contact: Eric Popken (GES)	Date: 5/2/17	COC No: 1
NYSDEC-Region 9	Tel/Fax: 716-851-7220	Lab Contact: Orlette Johnson	Carrier:	1 of 1 COCs
270 Michigan Avenue	Analysis Turnaround Time			Sampler: Nicole Lindsay
Buffalo, New York	☐ CALENDAR DAYS ☑ WORKING DAYS			For Lab Use Only:
Phone 716-851-7220	Custom TAT: 10 days			Wa
FAX	☐ 2 weeks			La
Project Name: Highland Plaza - Off-site	☐ 1 week			Jo
Site No.: C915293A	☐ 2 days			480-117313 COC
Contract #:	☐ 1 day			Sample Specific Notes:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS / MSD (Y/N)	TCL VOCs via Method 8260	TCL SVOCs BNAs Method 8270	TCL Pesticides Method 8081A	TCL PCBs, 9 Aroclors, Method 808	TAL Metals	1,4-Dioxane via 8260 SIM	PFCs Method 537	Sample Specific Notes
SS-1	5/2/17	1030	G	Soil	4	N		x	x	x	x	x	x		
SS-2	5/2/17	0835	G	Soil	5	N		x	x	x	x	x	x	x	
SS-3	5/2/17	1040	G	Soil	4	N		x	x	x	x	x	x		
SS-4	5/2/17	1045	G	Soil	4	N		x	x	x	x	x	x		
SS-5	5/2/17	0900	G	Soil	5	N		x	x	x	x	x	x	x	
SS-6	5/2/17	1100	G	Soil	4	N		x	x	x	x	x	x		
SS-7	5/2/17	1110	G	Soil	12	N		x	x	x	x	x	x		MS/MSD
SS-8	5/2/17	0930	G	Soil	5	N		x	x	x	x	x	x	x	
SS-9	5/2/17	1150	G	Soil	4	N	Y	x	x	x	x	x	x		
SS-10	5/2/17	0925	G	Soil	5	N		x	x	x	x	x	x	x	
SS-11	5/2/17	1135	G	Soil	4	N		x	x	x	x	x	x		
SS-12	5/2/17	1200	G	Soil	4	N		x	x	x	x	x	x		
SS-13	5/2/17	0945	G	Soil	5	N		x	x	x	x	x	x	x	
SS-14	5/2/17	1005	G	Soil	4	N		x	x	x	x	x	x		
SS-15	5/2/17	1015	G	Soil	4	N		x	x	x	x	x	x		
SS-DUP1	5/2/17	0910	G	Soil	5	N		x	x	x	x	x	x	X	SS-5 is Parent
			G	Soil		N		x	x	x	x	x	x		
			G	Soil		N		x	x	x	x	x	x		
			G	Soil		N		x	x	x	x	x	x		

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____

Possible Hazard Identification:
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☑ Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return to Client ☐ Disposal by Lab ☐ Archive for_____ Months

Special Instructions/QC Requirements & Comments:
Email report to epopken@gesonline.com, buffalolabs@gesonline.com
ASP Cat B Deliverable Needed, NYSDEC EQuIS EDD needed

Custody Seals Intact:	Custody Seal No.:	Cooler Temp. (°C): Obs'd:_____ Corr'd:_____ Therm ID No.:_____			
Relinquished by:	Company: GES	Date/Time: 5/2/17 1500	Received by:	Company: TA Buf.	Date/Time: 5/2/17 1500
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:

#1 3.2°C

Form No. CA-C-WI-002, Rev. 4.3, dated 12/05/2013

TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Phone (716) 691-2600 Fax (716) 691-7991

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Johnson, Orlette S	Carrier Tracking No(s):	COC No: 480-34744.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: orlette.johnson@testamericainc.com	State of Origin: New York	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): NELAP - New York		Job #: 480-117313-1
Address: 880 Riverside Parkway,	Due Date Requested: 5/12/2017			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: Highland Plaza - OffSite C915293A	Project #: 48015714			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	PFC_IDA/Shake_Bath_14D PFAS, Standard List	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
SS-2 (480-117313-2)	5/2/17	08:35 Eastern		Solid			X	1	
SS-5 (480-117313-5)	5/2/17	09:00 Eastern		Solid			X	1	
SS-8 (480-117313-8)	5/2/17	09:30 Eastern		Solid			X	1	
SS-10 (480-117313-10)	5/2/17	09:25 Eastern		Solid			X	1	
SS-13 (480-117313-13)	5/2/17	09:45 Eastern		Solid			X	1	
SS-DUP1 (480-117313-16)	5/2/17	09:10 Eastern		Solid			X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
[signature]	5/3/17 1600	TAS	[signature]	5/4/17 0935	TAWS
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: ∆ Yes ∆ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

5/17/2017

TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Phone (716) 691-2600 Fax (716) 691-7991

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

5/17/2017

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Johnson, Orlette S	Carrier Tracking No(s):	COC No: 480-34743.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: orlette.johnson@testamericainc.com	State of Origin: New York	Page: Page 1 of 2
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): NELAP - New York		Job #: 480-117313-1
Address: 777 New Durham Road, ,	Due Date Requested: 5/12/2017			
City: Edison	TAT Requested (days):			
State, Zip: NJ, 08817				
Phone: 732-549-3900(Tel) 732-549-3679(Fax)	PO #:			
Email:	WO #:			
Project Name: Highland Plaza - OffSite C915293A	Project #: 48015714			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	8260C/5035A_FW (MOD) TCL list OLM04.2 + 1,4-Dioxane	8260C/5035A_M (MOD) TCL list OLM04.2 + 1,4-Dioxane	Total Number of containers	Special Instructions/Note:
Preservation Code:										
SS-1 (480-117313-1)	5/2/17	10:30 Eastern		Solid			X	X	1	
SS-2 (480-117313-2)	5/2/17	08:35 Eastern		Solid			X	X	1	
SS-3 (480-117313-3)	5/2/17	10:40 Eastern		Solid			X	X	1	
SS-4 (480-117313-4)	5/2/17	10:45 Eastern		Solid			X	X	1	
SS-5 (480-117313-5)	5/2/17	09:00 Eastern		Solid			X	X	1	
SS-6 (480-117313-6)	5/2/17	11:00 Eastern		Solid			X	X	1	
SS-7 (480-117313-7)	5/2/17	11:10 Eastern		Solid			X	X	1	
SS-7 (480-117313-7MS)	5/2/17	11:10 Eastern	MS	Solid			X	X	1	
SS-7 (480-117313-7MSD)	5/2/17	11:10 Eastern	MSD	Solid			X	X	1	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratories, Inc.

Possible Hazard Identification	***Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)***
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1	[signature]	5/3/17 1600	TAB	[signature]		
2				[signature] Mays	5/4/17	
3		5/5 859094			2.4° 28	9520

TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Phone (716) 691-2600 Fax (716) 691-7991

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Johnson, Orlette S	Carrier Tracking No(s):	COC No: 480-34743.2
Client Contact: Shipping/Receiving	Phone:	E-Mail: orlette.johnson@testamericainc.com	State of Origin: New York	Page: Page 2 of 2
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): NELAP - New York		Job #: 480-117313-1
Address: 777 New Durham Road, ,	Due Date Requested: 5/12/2017			
City: Edison	TAT Requested (days):			
State, Zip: NJ, 08817				
Phone: 732-549-3900(Tel) 732-549-3679(Fax)	PO #:			
Email:	WO #:			
Project Name: Highland Plaza - OffSite C915293A	Project #: 48015714			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid
I - Ice
J - DI Water
K - EDTA
L - EDA
M - Hexane
N - None
O - AsNaO2
P - Na2O4S
Q - Na2SO3
R - Na2S2O3
S - H2SO4
T - TSP Dodecahydrate
U - Acetone
V - MCAA
W - pH 4-5
Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	8260C/5035A_FW (MOD) TCL list OLM04.2 + 1,4-Dioxane	8260C/5035A_M (MOD) TCL list OLM04.2 + 1,4-Dioxane	Total Number of containers	Special Instructions/Note:
			Preservation Code:							
SS-8 (480-117313-8)	5/2/17	09:30 Eastern		Solid			X	X		
SS-9 (480-117313-9)	5/2/17	11:50 Eastern		Solid			X	X		
SS-10 (480-117313-10)	5/2/17	09:25 Eastern		Solid			X	X		
SS-11 (480-117313-11)	5/2/17	11:35 Eastern		Solid			X	X		
SS-12 (480-117313-12)	5/2/17	12:00 Eastern		Solid			X	X		
SS-13 (480-117313-13)	5/2/17	09:45 Eastern		Solid			X	X		
SS-14 (480-117313-14)	5/2/17	10:05 Eastern		Solid			X	X		
SS-15 (480-117313-15)	5/2/17	10:15 Eastern		Solid			X	X		
SS-DUP1 (480-117313-16)	5/2/17	09:10 Eastern		Solid			X	X		

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. I

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1	[signature]	5/3/17 1600	TAB	[signature] May 5	5/4/17 09:20	
2	[signature]					
3						

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.: 869094	Cooler Temperature(s) °C and Other Remarks: 2.4 4.8

5/17/2017

APPENDIX F

DATA USABILITY SUMMARY REPORTS

Data Usability Summary Report

Vali-Data of WNY, LLC
1514 Davis Rd.
West Falls, NY 14170

Highland Plaza Project
TestAmerica, Inc. SDG#480-89294-1
March 11, 2016
Reissued: March 22, 2016
Sampling date: 10/14-16, 18/2015

Prepared by:
Jodi Zimmerman
Vali-Data of WNY, LLC
1514 Davis Rd.
West Falls, NY 14170

DELIVERABLES

This Data Usability Summary Report (DUSR) was prepared by evaluating the analytical data package for Environmental & Geologic Management Services (reissued; March 22, 2016), project located at Highland Plaza Project, TestAmerica, Inc. SDG#480-89294-1 submitted to Vali-Data of WNY, LLC on February 26, 2016. This DUSR has been prepared in general compliance with NYSDEC Analytical Services Protocols and USEPA National Functional Guidelines. The laboratory performed the analyses using USEPA method Volatile Organics (8260C), Semi-Volatile Organics (8270D), Pesticides (8081B), PCB (8082A), Herbicides (8151A), Inorganics (6010C), Mercury (7471B) and in accordance with wet chemistry methods.

VOLATILE ORGANIC COMPOUNDS

The following items/criteria were reviewed for this analytical suite:

-Data Completeness
-Narrative and Data Reporting Forms
-Chain of Custody and Traffic Reports
-Holding Times
-Internal Standard (IS) Area Performance
-Surrogate Spike Recoveries
-Method Blank
-Field Duplicate Sample Precision
-Laboratory Control Samples
-MS/MSD
-Compound Quantitation
-Initial Calibration
-Continuing Calibration
-GC/MS Performance Check

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES

The data are acceptable for use except where qualified below in Surrogate Spike Recoveries, Method Blank, MS/MSD, Initial Calibration and Continuing Calibration.

DATA COMPLETENESS

All criteria were met.

NARRATIVE AND DATA REPORTING FORMS

All criteria were met.

Data was not reported to 3 significant figures. This does not affect the usability of the data.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times were met except SB-16 6”-12”, SB-16 23’-24’ and Field Duplicate #1 were outside the 48 hour method hold time and are qualified with an ‘H’. These samples were analyzed within the 14 day hold time, so no further action is required.

INTERNAL STANDARD (IS)
All criteria were met except the area of all of the internal standards was outside QC limits, low in SB-26 17”-22”. The sample was rerun with acceptable results.

SURROGATE SPIKE RECOVERIES
All criteria were met except the %Rec of 1,2-Dichloroethane-d_4 was outside QC limits, high in SB-20 6”-18”. Associated detected target analytes in this sample should be recorded as estimated high.
The %Rec of Toluene-d_8 was outside QC limits, low in SB-26 17”-22”. Associated target analytes should be qualified as estimated in this sample.

METHOD BLANK
All criteria were met except Toluene was detected above the MDL, below the reporting limit and is qualified as estimated in MB 480-269355/2-A. Tetrachloroethene was detected above the MDL, below the reporting limit and is qualified as estimated in MB 480-269508/2-A. Acetone, Tetrachloroethene and Methylene Chloride were detected above the MDL, below the reporting limit and are qualified as estimated in MB 480-269831/2-A. Acetone and Methylene Chloride were detected above the MDL, below the reporting limit and are qualified as estimated in MB 480-269966/2-A. Xylene and Methylene Chloride were detected above the MDL, below the reporting limit and are qualified as estimated in MB 480-270108/3-A. If these target analytes are detected in the associated samples below the reporting limit, then they should be qualified as ‘non-detect’(U) at the reporting limit.

FIELD DUPLICATE SAMPLE PRECISION
All criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met.

MS/MSD
All criteria were met except the %Rec of Tetrachloroethene was outside QC limits, low in SB-19 6”-18”MS/MSD. The %Rec of 1,2-Dichlorobenzene, Ethyl benzene and Tetrachloroethene was outside QC limits, low in SB-28 10-22”. The RPD of 1,2,4-Trimethylbenzene, 1,2-Dichlorobenzene, Chlorobenzene, Ethylbenzene, Toluene and Trichloroethene was outside QC

limits between SB-19 6”-18”MSD and SB-19 6”-18”MSD. These target analytes should be qualified as estimated in the associated sample, matrix spike and matrix spike duplicate.

The %Rec of several other target analytes was outside QC limits in the matrix spike or the matrix spike duplicate but with limits in its counterpart, so no further action is required.

COMPOUND QUANTITATION
All criteria were met.

INITIAL CALIBRATION
All criteria were met except the RRF of 1,4-Dioxane was outside ASP outer QC limits in the initial calibrations. This target analyte should be qualified as estimated in the associated samples, blanks and spikes.
The RRF of Trichloroethene was outside QC limits in the initial calibration performed on 10/2/15. ASP allows for up to two target analytes to be outside QC limits without further action.
Alternate forms of regression were performed on all target analytes whose %RSD >20.0%, with acceptable results.

CONTINUING CALIBRATION
All criteria were met except the %D of 1,4-Dioxane was outside ASP outer QC limits in all of the continuing calibrations. 1,4-Dioxane should be qualified as estimated in the associated blanks, spikes and samples.
The %D of Bromomethane was outside ASP QC limits in CCVIS 480-269965/3 and CCVIS 480-271224/6. The RRF of Trichloroethene was outside QC limits in CCVIS 480-271045/22, 480-271477/2, 480-271334/6 and 480-271723/2. ASP allows for up to two target analytes to be outside QC limits without further action.

GC/MS PERFORMANCE CHECK
All criteria were met.

SEMIVOLATILE ORGANIC COMPOUNDS

The following items/criteria were reviewed for this analytical suite:

- Data Completeness
- Narrative and Data Reporting Forms
- Chain of Custody and Traffic Reports
- Holding Times
- Internal Standard (IS) Area Performance
- Surrogate Spike Recoveries
- Method Blank
- Laboratory Control Samples

- MS/MSD
- Compound Quantitation
- Initial Calibration
- Continuing Calibration
- GC/MS Performance Check

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use but are qualified below in MS/MSD.

DATA COMPLETENESS
All criteria were met.

NARRATIVE AND DATA REPORTING FORMS
All criteria were met.
Data was not reported to 3 significant figures. This does not affect the usability of the data.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times for the sample were met.

INTERNAL STANDARD (IS)
All criteria were met.

SURROGATE SPIKE RECOVERIES
All criteria were met except the %Rec several of the surrogates was outside QC limits due to dilution in AWSS6- 0”-4”, AWSS7- 0”-4”, AWSS9- 0”-4”, AWSS11- 0”-4”, SB-24 6”-14” and SB-27 0”-14”. No further action is required.

METHOD BLANK
All the criteria were met.

FIELD DUPLICATE SAMPLE PRECISION
All criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met.

MS/MSD
All criteria were met except the %Rec of Acenaphthene, Fluorene and Pyrene was outside QC limits, low in SB-28 10-22"MS/MSD and should be qualified as estimated in SB-28 10-22" and SB-28 10-22"MS/MSD.

COMPOUND QUANTITATION
All criteria were met.

INITIAL CALIBRATION
All criteria were met.
Alternate forms of regression were performed on all target analytes whose %RSD >20.0%, with acceptable results.

CONTINUING CALIBRATION
All criteria were met.

GC/MS PERFORMANCE CHECK
All criteria were met.

PESTICIDES

The following items/criteria were reviewed for this analytical suite:

- Data Completeness
- Narrative and Data Reporting Forms
- Chain of Custody and Traffic Reports
- Holding Times
- Surrogate Spike Recoveries
- Method Blank
- Field Duplicate Precision
- Laboratory Control Samples
- MS/MSD
- Compound Quantitation
- Initial Calibration
- Continuing Calibration

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use but are qualified below in Method Blank, MS/MSD, Compound Quantitation and Continuing Calibration.

DATA COMPLETENESS
All criteria were met.

NARRATIVE AND DATA REPORTING FORMS
All criteria were met.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times for the samples were met.

SURROGATE SPIKE RECOVERIES
All criteria were met except the %Rec of the surrogates was diluted out in samples, AWSS6- 0”-4”, AWSS7- 0”-4”, AWSS9- 0”-4”, AWSS11- 0”-4” and AWSS6- 0”-4”MS/MSD. No further action is required.

METHOD BLANK
All the criteria were met except 4,4’-DDD, alpha-BHC and Endosulfan II were detected above the MDL, below the reporting limit and are qualified as estimated in MB 480-269550/1-A. 4,4’-DDE was detected above the MDL, below the reporting limit and is qualified as estimated in MB 480-269760/1-A. If these target analytes were detected below the reporting limit in the associated samples, they should be recorded as ‘non-detect’ at the reporting limit. If they are detected above the reporting limit in the associated samples, they should be qualified as estimated high.

FIELD DUPLICATE SAMPLE PRECISION
All criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met.

MS/MSD
All criteria were met except several target analytes were diluted out in AWSS6- 0”-4”MS/MSD. The %Rec of several target analytes was outside QC limits in SB-28 10-22”MSD but within limits in SB-28 10-22”MS, so no further action is required.
The RPD of 4,4’-DDD, 4,4’-DDE and alpha-Chlordane was outside QC limits between SB-28 10-22”MS and SB-28 10-22”MSD and should be qualified as estimated in SB-28 10-22” and SB-28 10-22”MS/MSD.

COMPOUND QUANTITATION
All criteria were met except the RPD between the columns was outside QC limits for Endosulfan II in SB-16 6”-12”, SB-17 6”-12”, SB-17 23’-24’, Field Duplicate #1, SB-19 6”-18”, SB-28 10-22”, SB-24 23’-24’ and MB 480-269550/1-A. The RPD between the columns was outside QC limits

for delta-BHC in SB-16 6”-12”, SB-28 10-22” and SB-24 23’-24’. The RPD between the columns was outside QC limits for 4,4’-DDT and Endosulfan Sulfate in SB-24 6”-14”. The RPD between the columns was outside QC limits for 4,4’-DDT and alpha-BHC in AWSS6- 0”-4”MS. The RPD between the columns was outside QC limits for 4,4’-DDE in AWSS6- 0”-4”MSD. The RPD between the columns was outside QC limits for 4,4’-DDE, 4,4’-DDT and Endosulfan Sulfate in AWSS7- 0”-4”. The RPD between the columns was outside QC limits for beta-BHC, 4,4’-DDT and Endosulfan Sulfate in AWSS9- 0”-4”. The RPD between the columns was outside QC limits for alpha-BHC in MB 480-269550/1-A. These target analytes should be qualified as estimated in the associated samples.

INITIAL CALIBRATION
All criteria were met. Linear regression was performed on all target analytes and surrogates with acceptable results.

CONTINUING CALIBRATION
All criteria were met except the %D of Endosulfan I was outside QC limits in CCV 480-270327/12 off column RTX-CLPI. The %D of Endrin was outside QC limits in CCV 480-270327/23 off column RTX-CLPI. The %D of 4,4’DDT was outside QC limits in CCV 480-270116/18 off column RTX-CLPI. The results for these target analytes should be qualified as estimated in the associated samples, blanks and spikes.

PCB

The following items/criteria were reviewed for this analytical suite:

- Data Completeness
- Narrative and Data Reporting Forms
- Chain of Custody and Traffic Reports
- Holding Times
- Surrogate Spike Recoveries
- Method Blank
- Field Duplicate Precision
- Laboratory Control Samples
- MS/MSD
- Compound Quantitation
- Initial Calibration
- Continuing Calibration

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use but are qualified below in Laboratory Control Samples, Initial Calibration and Continuing Calibration.

DATA COMPLETENESS
All criteria were met.

NARRATIVE AND DATA REPORTING FORMS
All criteria were met.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times for the samples were met.

SURROGATE SPIKE RECOVERIES
All criteria were met.

METHOD BLANK
All the criteria were met.

FIELD DUPLICATE SAMPLE PRECISION
All criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met except the %Rec of Aroclor 1016 was outside ASP QC limits, high in LCS 480-269558/2-A and should be qualified as estimated high.

MS/MSD
All criteria were met.

COMPOUND QUANTITATION
All criteria were met.

INITIAL CALIBRATION
All criteria were met except a single point calibration was used for Aroclor 1254. ASP requires a five-point calibration for all detected Aroclors. Aroclor 1254 should be qualified as estimated in all samples in which the peak pattern was identified.

CONTINUING CALIBRATION
All criteria were met except the %D of DCBP was outside QC limits off column ZB-5 in CCV 480-269669/8, CCV 480-269669/19, CCV 480-269669/28, CCV 480-270054/23, CCV 480-270054/35

and CCV 480-270054/42. DCBP should be qualified as estimated in the associated samples, blanks and spikes off column ZB-5.
The %D of Aroclor 1016 peaks 2, 3, 4 was outside QC limits off column ZB-5 in CCV 480-269669/28. This target analyte should be qualified as estimated in the associated sample, blank and spikes off column ZB-5.

HERBICIDES

The following items/criteria were reviewed for this analytical suite:

- Data Completeness
- Narrative and Data Reporting Forms
- Chain of Custody and Traffic Reports
- Holding Times
- Surrogate Spike Recoveries
- Method Blank
- Field Duplicate Precision
- Laboratory Control Samples
- MS/MSD
- Compound Quantitation
- Initial Calibration
- Continuing Calibration

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use.

DATA COMPLETENESS
All criteria were met.

NARRATIVE AND DATA REPORTING FORMS
All criteria were met.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times for the samples were met.

SURROGATE SPIKE RECOVERIES
All criteria were met.

METHOD BLANK
All the criteria were met.

FIELD DUPLICATE SAMPLE PRECISION
All the criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met.

MS/MSD
All the criteria were met.

COMPOUND QUANTITATION
All criteria were met.

INITIAL CALIBRATION
All criteria were met.
Quadratic regression was used on all target analytes and surrogates with acceptable results.

CONTINUING CALIBRATION
All criteria were met.

METALS

The following items/criteria were reviewed for this analytical suite:

- -Data Completeness
- -Narrative and Data Reporting Forms
- -Chain of Custody and Traffic Reports
- -Holding Times
- -Blanks
- -Laboratory Control Sample
- -MS/MSD
- -Field Duplicate
- -Serial Dilution
- -Compound Quantitation
- -Calibration

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the

procedures outlined above.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use but are qualified below in Blanks, MS/MSD, Serial Dilution and Calibration.

DATA COMPLETENESS
All criteria were met.

NARRATIVE AND DATA REPORTING FORMS
All criteria were met.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times were met.

BLANKS
All criteria were met except Mn was detected in MB 480-269596/1-A and MB 480-269866/1-A above the MDL, below the reporting limit and is qualified as estimated. Associated samples in which this target analyte was detected above the MDL and below the reporting limit should be reported with the reporting limit and 'undetected'. Associated samples in which this target analyte was detected above the reporting limit should be qualified as estimated high.

LABORATORY CONTROL SAMPLE
All criteria were met.

MS/MSD
All criteria were met except the %Rec of Ba was outside QC limits, high in SB-28 10-22"MS/MSD. Ba was within ASP QC limits in the post digest spike, so no further action is required.
The %Rec of Zn was outside QC limits, low in SB-19 6"-18"MS/MSD. Zn was within ASP QC limits in the post digest spike, so no further action is required.
The %Rec of Zn and Pb was outside QC limits, high in AWSS6- 0"-4"MS/MSD. Pb was within ASP QC limits in the post digest spike, so no further action is required for Pb. Zn should be qualified as estimated high in AWSS6- 0"-4", if detected.
The %RPD of Ba and Mn was outside QC limits between SB-19 6"-18"MS and SB-19 6"-18"MSD and should be qualified as estimated. The %RPD of Mn was outside QC limits between SB-28 10-22"MS and SB-28 10-22"MSD and should be qualified as estimated.

FIELD DUPLICATE
All criteria were met.

SERIAL DILUTION
All criteria were met except the %D of Zn was outside QC limits in SB-19 6”-18”SD and AWSS6-0”-4”SD. Zn should be qualified as estimated in SB-19 6”-18” and AWSS6- 0”-4”. The %D of Be, Mn and Zn were outside QC limits in SB-28 10-22”SD and should be qualified as estimated in SB-28 10-22”.

COMPOUND QUANITATION
All criteria were met.

CALIBRATION
All criteria were met except the %Rec of As was outside QC limits, low in CCVL 480-270286/16. The %Rec of Cu was outside QC limits, low in CCVL 480-270035/25 and CCVL 480-270036/26. The %Rec of Cu and Zn was outside QC limits, low in CCVL 480-270035/37 and CCVL 480-270036/16. The %Rec of Hg was outside QC limits, low in ICVL 480-269774/3. These target analytes should be qualified as estimated low, if detected, and estimated, if not detected, in the associated samples, blanks and spikes.
The %Rec of As was outside QC limits, high in ICVL 480-270035/7, CCVL 480-270035/16 and ICVL 480-270036/7. The %Rec of As and Se was outside QC limits, high in CCVL 480-270036/26. These target analytes should be qualified as estimated high, if detected in the associated samples, blanks and spikes.

GENERAL CHEMISTRY

The following items/criteria were reviewed for this analytical suite:

- %Solids

The items listed above were technically in compliance with the method and SOP criteria with any exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES
The data are acceptable for use except where qualified below.

%SOLIDS
All criteria were met.

APPENDIX K

GROUNDWATER DATA USABILITY SUMMARY REPORT

Data Usability Summary Report

Vali-Data of WNY, LLC
1514 Davis Rd.
West Falls, NY 14170

Highland Plaza
TestAmerica Laboratories, Inc. SDG#480-93079-1
March 7, 2016
Sampling date: 12/22/2015

Prepared by:
Jodi Zimmerman
Vali-Data of WNY, LLC
1514 Davis Rd.
West Falls, NY 14170

DELIVERABLES

This Data Usability Summary Report (DUSR) was prepared by evaluating the analytical data package for Environmental & Geologic Management Services, project located at Highland Plaza, TestAmerica Laboratories, SDG#480-93079-1, submitted to Vali-Data of WNY, LLC on February 26, 2016. This DUSR has been prepared in general compliance with NYSDEC Analytical Services Protocols and USEPA National Functional Guidelines. The laboratory performed the analysis using USEPA method Volatile Organics (8260).

VOLATILE ORGANIC COMPOUNDS

The following items/criteria were reviewed for this analytical suite:

-Data Completeness
-Narrative and Data Reporting Forms
-Chain of Custody and Traffic Reports
-Holding Times
-Internal Standard (IS) Area Performance
-Surrogate Spike Recoveries
-Method Blank
-Field Duplicate Sample Precision
-Laboratory Control Samples
-MS/MSD
-Compound Quantitation
-Initial Calibration
-Continuing Calibration
-GC/MS Performance Check

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above and qualified accordingly.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES

The data are acceptable for use but are qualified below in Surrogate Spike Recoveries, Initial Calibration and Continuing Calibration.

Samples; MW-4 and MW-5 were diluted due to high target analyte concentration.

DATA COMPLETENESS

All criteria were met.

NARRATIVE AND DATA REPORTING FORMS

All criteria were met.

Data was not reported to 3 significant figures. This does not affect the usability of the data.

CHAIN OF CUSTODY AND TRAFFIC REPORTS
All criteria were met.

HOLDING TIMES
All holding times were met.

INTERNAL STANDARD (IS)
All criteria were met.

SURROGATE SPIKE RECOVERIES
All criteria were met except the %Rec of 1,2-Dichloroethane-d_4 was outside ASP QC limits, high in MW-1, MW-2, MW-4, MW-5DL and DUP @ MW-2. Associated, detected target analytes should be qualified as estimated in these samples.

METHOD BLANK
All criteria were met.

FIELD DUPLICATE SAMPLE PRECISION
All criteria were met.

LABORATORY CONTROL SAMPLES
All criteria were met.

MS/MSD
All criteria were met.

COMPOUND QUANTITATION
All criteria were met.

INITIAL CALIBRATION
All criteria were met except the RRF of 1,4-Dioxane was outside ASP outer QC limits and should be qualified as estimated in the samples, blanks and spikes.
Alternate forms of regression were performed on all target analytes in the initial calibrations whose %RSD >20.0%.

CONTINUING CALIBRATION
All criteria were met except the RRF of 1,4-Dioxane was outside ASP outer QC limits in all of the continuing calibrations and should be qualified as estimated in the samples, blanks and spikes.

GC/MS PERFORMANCE CHECK
All criteria were met.

APPENDIX G

ENVIRONMENTAL EASEMENT

THOMAS WHISSEL
ATTORNEY AND COUNSELOR AT LAW
80 WEST HURON STREET
BUFFALO, NEW YORK 14202

OFFICE TELEPHONE - (716) 852-2025
FAX NO. - (716) 852-8013

AUG 2 8 2017

August 24, 2017

Andrew Guglielmi, Associate Attorney
NYS Dept. of Environmental Conservation
Bureau of Remediation
625 Broadway, 14th Floor
Albany, New York 12233-1500

Re: 215 Highland Parkway
Tonawanda, New York
Site No. C915293
Owner: Gary Crewson

Dear Mr. Guglielmi:

Thank you for your correspondence of August 14, 2017. Per your instructions, I enclose herewith a copy of the recorded easement with a copy of the recording receipt from the Erie County Clerk's Office attached which shows the document was recorded on August 22, 2017 in Book 11317 at page 6208.

Also enclosed is a copy of my letter to the Office of the Town Clerk of the Town of Tonawanda providing a copy of the recorded easement. This letter was mailed by certified mail, return receipt requested and a copy of the certified mail receipt from the US Postal Service is attached to this letter.

Should anything further be required, please advise.

Very truly yours,

Thomas Whissel

THOMAS WHISSEL

TW/lms
Enc.

cc: Mr. Gary Crewson

PEGGY A. LAGREE, ACTING ERIE COUNTY CLERK
REF:

DATE:8/22/2017
TIME:1:39:03 PM
RECEIPT: 17146235

THOMAS WHISSEL
ACCOUNT #: 0

ITEM - 01 785
RECD: 8/22/2017 1:46:55 PM
FILE: 2017168610 BK/PG D 11317/6208
Deed Sequence: TT2017001627
CREWSON GARY
PEOPLE OF THE STATE OF NEW YORK (THE)

Recording Fees	90.00
TP584	10.00

Subtotal 100.00

TOTAL DUE	$100.00
PAID TOTAL	$100.00
PAID CHECK	$100.00
Check #16821:	100.00

REC BY: Donna G
COUNTY RECORDER

ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this 3RD day of August, 2017, between Owner(s) Gary Crewson, having an address of 5387 Oakridge Drive, Hamburg, New York 14075, County of Erie, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee."), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 215 Highland Parkway in the Town of Tonawanda, County of Erie and State of New York, known and designated on the tax map of the County Clerk of Erie as tax map parcel numbers: Section 66.57 Block 2 Lot 8.11, being the same as that property conveyed to Grantor by deed dated December 18, 2014 and recorded in the Erie County Clerk's Office in Liber and Page 11279/9309. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 0.690 +/- acres, and is hereinafter more fully described in the Land Title Survey dated April 14, 2017 prepared by Francis X. Metzger, L.L.S. of Sonnenberger Land Surveying, which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is

extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: C915293-04-15, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Erie County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

(5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential or Restricted Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i) and (ii), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation

Law.

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her 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

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against

the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C915293
Office of General Counsel
NYSDEC
625 Broadway
Albany New York 12233-5500

With a copy to:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the

recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

Gary Crewson:

By: _____

Print Name: Gary Crewson

Title: Owner Date: July 25, 2017

Grantor's Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the 25TH day of July, in the year 2017, before me, the undersigned, personally appeared Gary Crewson, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Thomas Whissel
Notary Public - State of New York

THOMAS WHISSEL
Notary Public, State of New York
Qualified in Erie County
My Commission Expires August 31, 2017

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

By: _____
Robert W. Schick, Director
Division of Environmental Remediation

Grantee's Acknowledgment

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

On the 3rd day of August, in the year 2017, before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public - State of New York

David J. Chiusano
Notary Public, State of New York
No. 01CH5032146
Qualified in Schenectady County
Commission Expires August 22, 2018

SCHEDULE "A" PROPERTY DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Tonawanda, County of Erie and State of New York, being part of Lot No. 33, Township 12, Range 6 of the Holland Land Company's Survey and being Sublot Nos. 35 to 46 inclusive, under Map Cover 1400 according to a map of Highland Park filed in the Erie County Clerk's Office and more particularly described as follows:

COMMENCING at the intersection of the east line of Colvin Boulevard (125 feet wide) with the south line of Highland Parkway (66 feet wide);

Thence easterly along the south line of Highland Parkway a distance of eighty (80.0) feet to the true POINT OF BEGINNING;

Thence easterly along the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence southerly at right angles to the said south line of Highland Parkway a distance of (100.0) feet to a point;

Thence westerly and parallel with the south line of Highland Parkway a distance of three hundred (300.0) feet to a point;

Thence northerly at right angles to the last described line a distance of one hundred (100.0) feet to the true POINT OF BEGINNING.

Containing 0.69 ± Acre.

THOMAS WHISSEL
ATTORNEY AND COUNSELOR AT LAW
80 WEST HURON STREET
BUFFALO, NEW YORK 14202

OFFICE TELEPHONE - (716) 852-2025
FAX NO. - (716) 852-8013

August 23, 2017

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

COPY

Office of the Town Clerk
Town of Tonawanda
2919 Delaware Avenue
Room 14
Kenmore, New York 14217

Re: 215 Highland Parkway
Tonawanda, New York

Ladies and Gentlemen:

I am the attorney for Gary Crewson, the owner of property at 215 Highland Parkway, Tonawanda, New York.

Recently, Mr. Crewson provided an environmental easement to the State of New York, Department of Environmental Conservation. That easement is dated August 3, 2017 and was recorded in the Erie County Clerk's Office on August 22, 2017 in Book 11317 of Deeds at page 6208.

At the direction of the Department of Environmental Conservation, I enclose herewith a copy of the easement that was recorded in August 22, 2017. I also enclose a copy of the recording receipt issued by the Erie County Clerk.

Should you need additional information, please advise.

Very truly yours,

THOMAS WHISSEL

TW/lms
Enc.

cc: Gary Crewson

7009 1410 0001 9394 2934

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

BUFFALO NY 14217

OFFICIAL USE

Postage	$ $3.35	
Certified Fee	$2.75	
Return Receipt Fee (Endorsement Required)	$0.00	
Restricted Delivery Fee (Endorsement Required)	$0.00	
Total Postage & Fees	$ $1.40 $7.50	

Postmark Here: USPS BUFFALO NEW YORK 14241 AUG 23 2017 0241 99

08/23/2017 CrewsonDEChighland

Sent To: Office of Town Clerk

Town of Tonawanda

Street, Apt. No., or PO Box No. 2919 Delaware Ave., Room 14

City, State, ZIP+4 Kenmore, NY 14217

PS Form 3800, August 2006 See Reverse for Instructions

APPENDIX H

INSPECTION REPORT

SSDS AT 235-237 HIGHLAND PARKWAY

DECEMBER 20, 2017

studio T3

2495 Main Street, Suite 301
Buffalo, NY 14214
phone: (716) 803-6400
fax: (716) 810-9504

December 20, 2017

Highland Plaza, LLC
ATTN: Gary Crewson
1800 Broadway
Buffalo, New York 14212
Reference: **SSDS System Site Inspections**

Dear Mr. Crewson,

I completed an inspection of all four (4) sub-slab depressurization systems (SSDS) at the Highland Plaza in Tonawanda, New York on Tuesday, December 19, 2017. The inspection results are summarized in the table below:

HIGHLAND PLAZA SSDS						
ADDRESS	REFERENCE #	VACUUM	ELECTRIC POWER	PIPING	DRAW	SUCTION
231 HIGHLAND PARKWAY	B-1	OPERATIONAL	ON	INTACT	SATISFACTORY	AUDIBLE
235 HIGHLAND PARKWAY	B-2	OPERATIONAL	ON	INTACT	SATISFACTORY	AUDIBLE
237 HIGHLAND PARKWAY	B-3	OPERATIONAL	ON	INTACT	SATISFACTORY	AUDIBLE
237 HIGHLAND PARKWAY	B-4	OPERATIONAL	ON	INTACT	SATISFACTORY	AUDIBLE

Based on the results all four of the soil vapor extraction systems are functional and operating optimally.

Please do not hesitate to contact me with any questions regarding the above.

Andrew Terragnoli

Andrew Terragnoli, P.E.