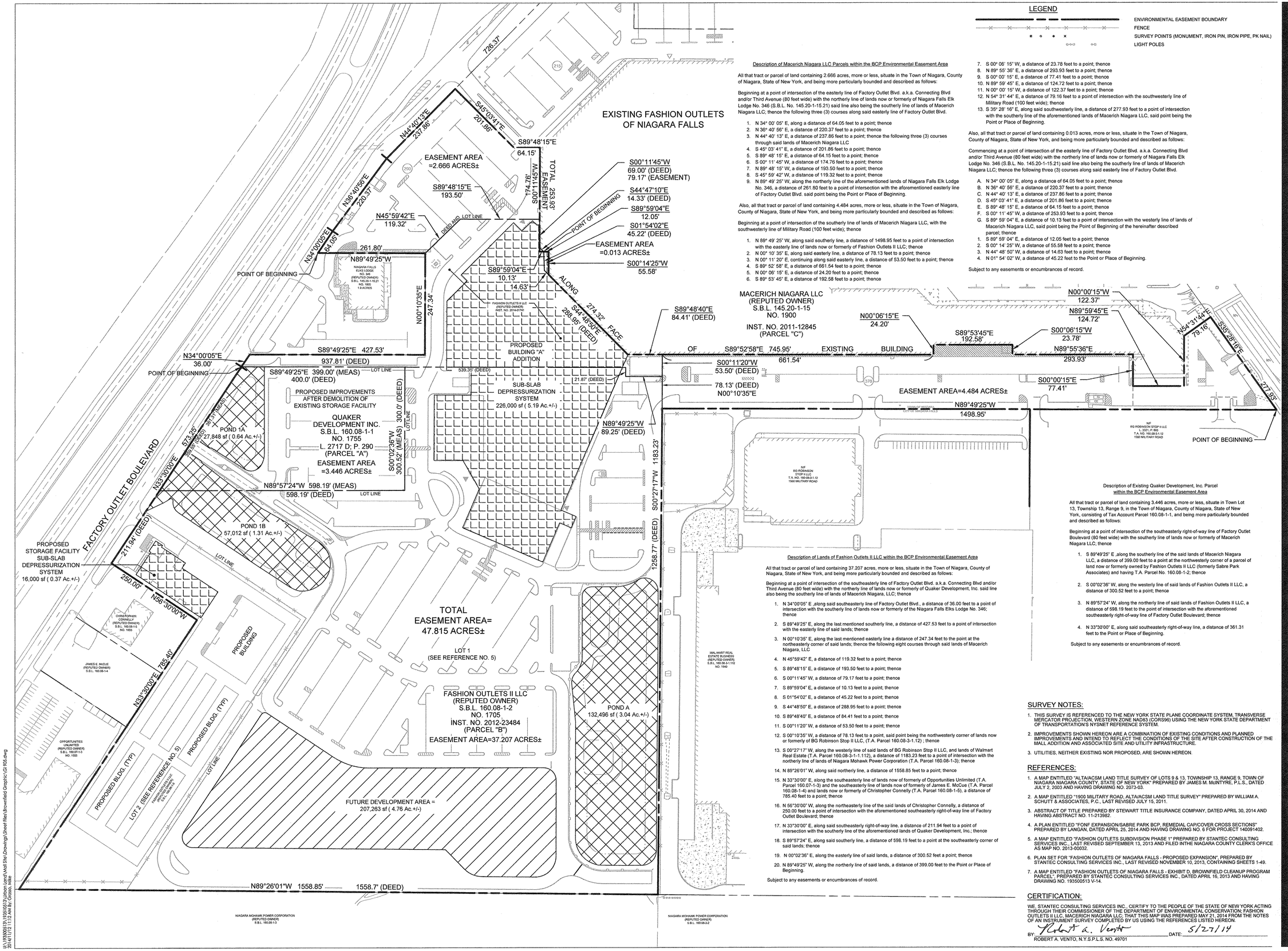
APPENDIX A

Survey Map, Metes and Bounds



LEGEND

- ENVIRONMENTAL EASEMENT BOUNDARY
- FENCE
- SURVEY POINTS (MONUMENT, IRON PIN, IRON PIPE, PK NAIL)
- LIGHT POLES

Description of Macerich Niagara LLC Parcels within the BCP Environmental Easement Area

All that tract or parcel of land containing 2.666 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the easterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Niagara Falls Elk Lodge No. 346 (S.B.L. No. 145.20-1-15.21) said line also being the southerly line of lands of Macerich Niagara LLC; thence the following three (3) courses along said easterly line of Factory Outlet Blvd.

1. N 34° 00' 05" E, along a distance of 64.05 feet to a point; thence
2. N 36° 40' 56" E, a distance of 220.37 feet to a point; thence
3. N 44° 40' 13" E, a distance of 237.86 feet to a point; thence the following three (3) courses through said lands of Macerich Niagara LLC
4. S 45° 03' 41" E, a distance of 201.86 feet to a point; thence
5. S 89° 48' 15" E, a distance of 64.15 feet to a point; thence
6. S 00° 11' 45" W, a distance of 174.76 feet to a point; thence
7. N 89° 48' 15" W, a distance of 193.50 feet to a point; thence
8. S 45° 59' 42" W, a distance of 119.32 feet to a point; thence
9. N 89° 49' 25" W, along the northerly line of the aforementioned lands of Niagara Falls Elk Lodge No. 346, a distance of 261.80 feet to a point of intersection with the aforementioned easterly line of Factory Outlet Blvd. said point being the Point or Place of Beginning.

Also, all that tract or parcel of land containing 4.484 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southerly line of lands of Macerich Niagara LLC, with the southwesterly line of Military Road (100 feet wide); thence

1. N 89° 49' 25" W, along said southerly line, a distance of 1498.95 feet to a point of intersection with the easterly line of lands now or formerly of Fashion Outlets II LLC; thence
2. N 00° 10' 35" E, along said easterly line, a distance of 78.13 feet to a point; thence
3. N 00° 11' 20" E, continuing along said easterly line, a distance of 53.50 feet to a point; thence
4. S 89° 52' 58" E, a distance of 661.54 feet to a point; thence
5. N 00° 06' 15" E, a distance of 24.20 feet to a point; thence
6. S 89° 53' 45" E, a distance of 192.58 feet to a point; thence
7. S 00° 06' 15" W, a distance of 23.78 feet to a point; thence
8. N 89° 55' 36" E, a distance of 293.93 feet to a point; thence
9. S 00° 00' 15" E, a distance of 77.41 feet to a point; thence
10. N 89° 59' 45" E, a distance of 124.72 feet to a point; thence
11. N 00° 00' 15" W, a distance of 122.37 feet to a point; thence
12. N 54° 31' 44" E, a distance of 79.16 feet to a point of intersection with the southwesterly line of Military Road (100 feet wide); thence
13. S 35° 28' 16" E, along said southwesterly line, a distance of 277.93 feet to a point of intersection with the southerly line of the aforementioned lands of Macerich Niagara LLC, said point being the Point or Place of Beginning.

Also, all that tract or parcel of land containing 0.013 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Commencing at a point of intersection of the easterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Niagara Falls Elk Lodge No. 346 (S.B.L. No. 145.20-1-15.21) said line also being the southerly line of lands of Macerich Niagara LLC; thence the following three (3) courses along said easterly line of Factory Outlet Blvd.

A. N 34° 00' 05" E, along a distance of 64.05 feet to a point; thence
B. N 36° 40' 56" E, a distance of 220.37 feet to a point; thence
C. N 44° 40' 13" E, a distance of 237.86 feet to a point; thence
D. S 45° 03' 41" E, a distance of 201.86 feet to a point; thence
E. S 89° 48' 15" E, a distance of 64.15 feet to a point; thence
F. S 00° 11' 45" W, a distance of 253.93 feet to a point; thence
G. S 89° 59' 04" E, a distance of 10.13 feet to a point of intersection with the westerly line of lands of Macerich Niagara LLC, said point being the Point of Beginning of the hereinafter described parcel; thence

1. S 89° 59' 04" E, a distance of 12.05 feet to a point; thence
2. S 00° 14' 25" W, a distance of 55.58 feet to a point; thence
3. N 44° 48' 50" W, a distance of 14.63 feet to a point; thence
4. N 01° 54' 02" W, a distance of 45.22 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

Description of Existing Quaker Development, Inc. Parcel within the BCP Environmental Easement Area

All that tract or parcel of land containing 3.446 acres, more or less, situate in Town Lot 13, Township 13, Range 9, in the Town of Niagara, County of Niagara, State of New York, consisting of Tax Account Parcel 160.08-1-1, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southeasterly right-of-way line of Factory Outlet Boulevard (80 feet wide) with the southerly line of lands now or formerly of Macerich Niagara LLC; thence

1. S 89°49'25" E ,along the southerly line of the said lands of Macerich Niagara LLC, a distance of 399.00 feet to a point at the northwesterly corner of a parcel of land now or formerly owned by Fashion Outlets II LLC (formerly Sabre Park Associates) and having T.A. Parcel No. 160.08-1-2; thence
2. S 00°02'36" W, along the westerly line of said lands of Fashion Outlets II LLC, a distance of 300.52 feet to a point; thence
3. N 89°57'24" W, along the northerly line of said lands of Fashion Outlets II LLC, a distance of 598.19 feet to the point of intersection with the aforementioned southeasterly right-of-way line of Factory Outlet Boulevard; thence
4. N 33°30'00" E, along said southeasterly right-of-way line, a distance of 361.31 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

Description of Lands of Fashion Outlets II LLC within the BCP Environmental Easement Area

All that tract or parcel of land containing 37.207 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southeasterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Quaker Development, Inc. said line also being the southerly line of lands of Macerich Niagara, LLC; thence

1. N 34°00'05" E ,along said southeasterly line of Factory Outlet Blvd., a distance of 36.00 feet to a point of intersection with the southerly line of lands now or formerly of the Niagara Falls Elks Lodge No. 346; thence
2. S 89°49'25" E, along the last mentioned southerly line, a distance of 427.53 feet to a point of intersection with the easterly line of said lands; thence
3. N 00°10'35" E, along the last mentioned easterly line a distance of 247.34 feet to the point at the northeasterly corner of said lands; thence the following eight courses through said lands of Macerich Niagara, LLC
4. N 45°59'42" E, a distance of 119.32 feet to a point; thence
5. S 89°48'15" E, a distance of 193.50 feet to a point; thence
6. S 00°11'45" W, a distance of 79.17 feet to a point; thence
7. S 89°59'04" E, a distance of 10.13 feet to a point; thence
8. S 01°54'02" E, a distance of 45.22 feet to a point; thence
9. S 44°48'50" E, a distance of 288.95 feet to a point; thence
10. S 89°48'40" E, a distance of 84.41 feet to a point; thence
11. S 00°11'20" W, a distance of 53.50 feet to a point; thence
12. S 00°10'35" W, a distance of 78.13 feet to a point, said point being the northwesterly corner of lands now or formerly of BG Robinson Stop II LLC, (T.A. Parcel 160.08-3-1.12) ; thence
13. S 00°27'17" W, along the westerly line of said lands of BG Robinson Stop II LLC, and lands of Walmart Real Estate (T.A. Parcel 160.08-3-1.112), a distance of 1183.23 feet to a point of intersection with the northerly line of lands of Niagara Mohawk Power Corporation (T.A. Parcel 160.08-1-3); thence
14. N 89°26'01" W, along said northerly line, a distance of 1558.85 feet to a point; thence
15. N 33°30'00" E, along the southeasterly line of lands now of formerly of Opportunities Unlimited (T.A. Parcel 160.07-1-3) and the southeasterly line of lands now of formerly of James E. McCue (T.A. Parcel 160.08-1-4) and lands now or formerly of Christopher Connelly (T.A. Parcel 160.08-1-5), a distance of 785.40 feet to a point; thence
16. N 56°30'00" W, along the northeasterly line of the said lands of Christopher Connelly, a distance of 250.00 feet to a point of intersection with the aforementioned southeasterly right-of-way line of Factory Outlet Boulevard; thence
17. N 33°30'00" E, along said southeasterly right-of-way line, a distance of 211.94 feet to a point of intersection with the southerly line of the aforementioned lands of Quaker Development, Inc.; thence
18. S 89°57'24" E, along said southerly line, a distance of 598.19 feet to a point at the southeasterly corner of said lands; thence
19. N 00°02'36" E, along the easterly line of said lands, a distance of 300.52 feet a point; thence
20. N 89°49'25" W, along the northerly line of said lands, a distance of 399.00 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

SURVEY NOTES:

1. THIS SURVEY IS REFERENCED TO THE NEW YORK STATE PLANE COORDINATE SYSTEM, TRANSVERSE MERCATOR PROJECTION, WESTERN ZONE NAD83 (CORS96) USING THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION'S NYSNET REFERENCE SYSTEM.
2. IMPROVEMENTS SHOWN HEREON ARE A COMBINATION OF EXISTING CONDITIONS AND PLANNED IMPROVEMENTS AND INTEND TO REFLECT THE CONDITIONS OF THE SITE AFTER CONSTRUCTION OF THE MALL ADDITION AND ASSOCIATED SITE AND UTILITY INFRASTRUCTURE.
3. UTILITIES, NEITHER EXISTING NOR PROPOSED, ARE SHOWN HEREON.

REFERENCES:

1. A MAP ENTITLED "ALTA/ACSM LAND TITLE SURVEY OF LOTS 9 & 13, TOWNSHIP 13, RANGE 9, TOWN OF NIAGARA NIAGARA COUNTY, STATE OF NEW YORK" PREPARED BY JAMES M. McINTYRE, P.L.S., DATED JULY 2, 2003 AND HAVING DRAWING NO. 2073-03.
2. A MAP ENTITLED "1900 MILITARY ROAD, ALTA/ACSM LAND TITLE SURVEY" PREPARED BY WILLIAM A. SCHUTT & ASSOCIATES, P.C., LAST REVISED JULY 15, 2011.
3. ABSTRACT OF TITLE PREPARED BY STEWART TITLE INSURANCE COMPANY, DATED APRIL 30, 2014 AND HAVING ABSTRACT NO. 11-213982.
4. A PLAN ENTITLED "FONF EXPANSION/SABRE PARK BCP, REMEDIAL CAP/COVER CROSS SECTIONS" PREPARED BY LANGAN, DATED APRIL 25, 2014 AND HAVING DRAWING NO. 6 FOR PROJECT 140091402.
5. A MAP ENTITLED "FASHION OUTLETS SUBDIVISION PHASE 1" PREPARED BY STANTEC CONSULTING SERVICES INC., LAST REVISED SEPTEMBER 13, 2013 AND FILED INTHE NIAGARA COUNTY CLERK'S OFFICE AS MAP NO. 2013-00032.
6. PLAN SET FOR "FASHION OUTLETS OF NIAGARA FALLS - PROPOSED EXPANSION", PREPARED BY STANTEC CONSULTING SERVICES INC., LAST REVISED NOVEMBER 10, 2013, CONTAINING SHEETS 1-49.
7. A MAP ENTITLED "FASHION OUTLETS OF NIAGARA FALLS - EXHIBIT D, BROWNFIELD CLEANUP PROGRAM PARCEL", PREPARED BY STANTEC CONSULTING SERVICES INC., DATED APRIL 16, 2013 AND HAVING DRAWING NO. 193500513 V-14.

CERTIFICATION:

WE, STANTEC CONSULTING SERVICES INC., CERTIFY TO THE PEOPLE OF THE STATE OF NEW YORK ACTING THROUGH THEIR COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION; FASHION OUTLETS II LLC; MACERICH NIAGARA LLC; THAT THIS MAP WAS PREPARED MAY 21, 2014 FROM THE NOTES OF AN INSTRUMENT SURVEY COMPLETED BY US USING THE REFERENCES LISTED HEREON.

BY: Robert A. Vento DATE: 5/27/14

ROBERT A. VENTO, N.Y.S.P.L.S. NO. 49701

LEGEND

- LANDSCAPED AREAS (MINIMUM 1 FOOT OF CLEAN COVER)
- CLAY LINED (MINIMUM 6 INCHES) STORMWATER DETENTION PONDS WITH TOPSOIL COVER (MINIMUM 1 FOOT) ABOVE NORMAL WATER SURFACE ELEVATION
- SUB-SLAB DEPRESSURIZATION SYSTEM

N

0 100 200 300

SCALE IN FEET

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

Revision	By	Appd.	YY.MM.DD
2. ADDED INDIVIDUAL DESCRIPTIONS	MJG	RAV	14.11.10
1. REVISED PER COMMENTS	SQH	RAV	14.05.27

Issued	By	Appd.	YY.MM.DD
193500513\193510513\Urban Land\Mall Site\Drawings\Sheet Files\Brownfield Graphic\			
File Name: GI 905.dwg			14.05.21
	Dwn.	Chkd.	Dsgn. YY.MM.DD

Permit-Seal

STATE OF NEW YORK ROBERT A. VENTO 049701 LICENSED LAND SURVEYOR

Client/Project
FASHION OUTLETS OF NIAGARA FALLS
Town of Niagara, Niagara County, NY

Fashion Outlets II LLC
1175 Pittsford-Victor Road
Pittsford, New York

Title
FASHION OUTLETS OF NIAGARA FALLS
BCP ENVIRONMENTAL EASEMENT PLAN

Project No.	Scale	
193500513	1"=100'	
Drawing No.	Sheet	Revision
GI 905	1 of	0

I:\193500513\193510513\Urban Land\Mall Site\Drawings\Sheet Files\Brownfield Graphic\GI 905.dwg
20147172 11:12 AM By: Grosso, Mike

ORIGINAL SHEET - ARCH D

APPENDIX B

Digital Copy of the Final Engineering Report (Provided on CD)

APPENDIX C

Digital Copy of the Site Management Plan (Provided on CD)

APPENDIX D

Environmental Easement

NIAGARA COUNTY CLERK
WAYNE F. JAGOW

RECEIPT

** Reprint **
Receipt Date: 10/30/2014 11:11:26 AM
RECEIPT # 2014216492

Recording Clerk: BH
Cash Drawer: CASH3
Rec'd Frm: BOB/STEWART
Rec'd In Person

Instr#: 2014-18632
DOC: EASEMENT
DEED STAMP: 1836
OR Party: FASHION OUTLETS II LLC
EE Party: PEOPLE OF THE STATE OF NEW YORK

Recording Fees	
Cover Page	$8.00
Recording Fee	$38.00
Cultural Ed	$14.25
Records Management - County	$1.00
Records Management - State	$4.75
TP584	$5.00
Transfer Tax	
Transfer Tax	$0.00
DOCUMENT TOTAL: ---->	$71.00

Instr#: 2014-18633
DOC: EASEMENT
DEED STAMP: 1837
OR Party: MACERICH NIAGARA LLC
EE Party: PEOPLE OF THE STATE OF NEW YORK

Recording Fees	
Cover Page	$8.00
Recording Fee	$38.00
Cultural Ed	$14.25
Records Management - County	$1.00
Records Management - State	$4.75
TP584	$5.00
Transfer Tax	
Transfer Tax	$0.00
DOCUMENT TOTAL: ---->	$71.00

Instr#: 2014-18634
DOC: EASEMENT
DEED STAMP: 1838
OR Party: QUAKER DEVELOPMENT INC
EE Party: PEOPLE OF THE STATE OF NEW YORK

Recording Fees	
Cover Page	$8.00
Recording Fee	$32.00
Cultural Ed	$14.25
Records Management - County	$1.00
Records Management - State	$4.75
TP584	$5.00
Transfer Tax	
Transfer Tax	$0.00
DOCUMENT TOTAL: ---->	$65.00

Misc Fees	
Overpayment	$6.00
Receipt Summary	
TOTAL RECEIPT: ---->	$213.00
TOTAL RECEIVED: ---->	$213.00
CASH BACK: ---->	$0.00

PAYMENTS
Check # 72655 -> $213.00
HARRIS BEACH LLP

P.O. Box 461, Lockport, New York 14095-0461 Phone (716) 439-7022 FAX (716) 439-7066

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

THIS INDENTURE made this ~~21st~~ 8th day of ~~August~~ October, 2014, between Quaker Development, Inc., a New York corporation, dba Secure Storage having an office at 124 Meadow Road, Orchard Park, NY 14127, 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 1755 Factory Outlet Boulevard in the Town of Niagara, County of Niagara and State of New York, known and designated on the tax map of the County Clerk of Niagara as tax map parcel number: Section 160.08, Block 1, Lot 1, being the same as that property conveyed to Grantor by deed dated January 31, 1997 and recorded in the Niagara County Clerk's Office in Liber 2717 of Deeds at Page 290.

WHEREAS, the property subject to this Environmental Easement (the "Controlled Property") comprises approximately 3.446+/- acres, which is a portion of the 47.815 +/acre parcel that represents the real property which is the subject of the Brownfield Cleanup Agreement Index Number C932162-06-13, and is hereinafter more fully set forth in the Land Title Survey dated May 21, 2014 , Drawing Number GI 905, prepared by Stantec Consulting Services Inc., 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: C932162-06-13, 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 Niagara 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: C932162
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.

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

[SIGNATURE PAGE FOLLOWS]

QUAKER DEVELOPMENT, INC. DBA SECURE STORAGE

By: _____ 8/21/14
Print Name: Maritza B. Ruh
Title: President Date:

Quaker Development, Inc. Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the 21st day of August, in the year 2014, before me, the undersigned, personally appeared **Maritza B. Ruh**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their 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

FAYDA HATHAWAY
No. 01HA6210137
Notary Public, State of New York
Qualified in Erie County
My Commission Expires Aug. 10, 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 8th day of October, in the year 2014, 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 whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public - State of New York

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 containing 3.446 acres, more or less, situate in Town Lot 13, Township 13, Range 9, in the Town of Niagara, County of Niagara, State of New York, consisting of Tax Account Parcel 160.08-1-1, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southeasterly right-of-way line of Factory Outlet Boulevard (80 feet wide) with the southerly line of lands now or formerly of Macerich Niagara LLC; thence

1. S 89°49'25" E ,along the southerly line of the said lands of Macerich Niagara LLC, a distance of 399.00 feet to a point at the northwesterly corner of a parcel of land now or formerly owned by Fashion Outlets II LLC (formerly Sabre Park Associates) and having T.A. Parcel No. 160.08-1-2; thence

2. S 00°02'36" W, along the westerly line of said lands of Fashion Outlets II LLC, a distance of 300.52 feet to a point; thence

3. N 89°57'24" W, along the northerly line of said lands of Fashion Outlets II LLC, a distance of 598.19 feet to the point of intersection with the aforementioned southeasterly right-of-way line of Factory Outlet Boulevard; thence

4. N 33°30'00" E, along said southeasterly right-of-way line, a distance of 361.31 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

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

THIS INDENTURE made this 6th day of ~~August~~ October, 2014, between Macerich Niagara LLC, a Delaware limited liability company, having an office at 401 Wilshire Blvd., Suite 700, Santa Monica, CA 90401, County of Los Angeles, State of California (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 1900 Military Road in the Town of Niagara, County of Niagara and State of New York, known and designated on the tax map of the County Clerk of Niagara as part of tax map parcel numbers: Section 145.20, Block 1, Lot 14 and Section 145.20, Block 1, Lot 15 being the same as that property conveyed to Grantor by deed dated as of July 22, 2011 and recorded in the Niagara County Clerk's Office as Instrument Number 2011-12845, excepting therefrom that property conveyed by Grantor to Fashion Outlets II LLC by deed dated October 31, 2013 and recorded on February 6, 2014 in the Niagara County Clerk's Office as Instrument No. 2014-01741.

WHEREAS, the property subject to this Environmental Easement (the "Controlled Property") comprises approximately 7.163+/- acres, which is a portion of the 47.815 +/acre parcel that represents the real property which is the subject of the Brownfield Cleanup Agreement Index Number C932162-06-13, and is hereinafter more fully set forth in the Land Title Survey dated May 21, 2014 , Drawing Number GI 905, prepared by Stantec Consulting Services Inc., 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: C932162-06-13, 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 Niagara 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: C932162
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.

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

[SIGNATURE PAGE FOLLOWS]

MACERICH NIAGARA LLC
BY: MACERICH SCG LIMITED PARTNERSHIP, its sole member
BY: MACERICH SCG GP LLC, its general partner

By: _____
Print Name: **Chet A. Cramin**
Title: **Senior Vice President** Date: 8/21/14
Associate General Counsel

[Macerich Niagara LLC Acknowledgment continues on following page]

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

State of California
County of Los Angeles }

On 6/21/14 (Date) before me, Lisa Rene Pena (Here Insert Name and Title of the Officer),

personally appeared Chet A. Cramin (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

LISA RENE PENA
Commission # 1957263
Notary Public - California
Los Angeles County
My Comm. Expires Nov 17, 2015

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (Signature of Notary Public)

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Environmental Easement

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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 8th day of October, in the year 2014, 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 whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public - State of New York

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 containing 2.666 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the easterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Niagara Falls Elk Lodge No. 346 (S.B.L. No. 145.20-1-15.21) said line also being the southerly line of lands of Macerich Niagara LLC; thence the following three (3) courses along said easterly line of Factory Outlet Blvd.

1. N 34° 00' 05" E, along a distance of 64.05 feet to a point; thence
2. N 36° 40' 56" E, a distance of 220.37 feet to a point; thence
3. N 44° 40' 13" E, a distance of 237.86 feet to a point; thence the following three (3) courses through said lands of Macerich Niagara LLC
4. S 45° 03' 41" E, a distance of 201.86 feet to a point; thence
5. S 89° 48' 15" E, a distance of 64.15 feet to a point; thence
6. S 00° 11' 45" W, a distance of 174.76 feet to a point; thence
7. N 89° 48' 15" W, a distance of 193.50 feet to a point; thence
8. S 45° 59' 42" W, a distance of 119.32 feet to a point; thence
9. N 89° 49' 25" W, along the northerly line of the aforementioned lands of Niagara Falls Elk Lodge No. 346, a distance of 261.80 feet to a point of intersection with the aforementioned easterly line of Factory Outlet Blvd. said point being the Point or Place of Beginning.

Also, all that tract or parcel of land containing 4.484 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southerly line of lands of Macerich Niagara LLC, with the southwesterly line of Military Road (100 feet wide); thence

1. N 89° 49' 25" W, along said southerly line, a distance of 1498.95 feet to a point of intersection with the easterly line of lands now or formerly of Fashion Outlets II LLC; thence
2. N 00° 10' 35" E, along said easterly line, a distance of 78.13 feet to a point; thence
3. N 00° 11' 20" E, continuing along said easterly line, a distance of 53.50 feet to a point; thence
4. S 89° 52' 58" E, a distance of 661.54 feet to a point; thence
5. N 00° 06' 15" E, a distance of 24.20 feet to a point; thence
6. S 89° 53' 45" E, a distance of 192.58 feet to a point; thence
7. S 00° 06' 15" W, a distance of 23.78 feet to a point; thence
8. N 89° 55' 36" E, a distance of 293.93 feet to a point; thence
9. S 00° 00' 15" E, a distance of 77.41 feet to a point; thence
10. N 89° 59' 45" E, a distance of 124.72 feet to a point; thence
11. N 00° 00' 15" W, a distance of 122.37 feet to a point; thence
12. N 54° 31' 44" E, a distance of 79.16 feet to a point of intersection with the southwesterly line of Military Road (100 feet wide); thence
13. S 35° 28' 16" E, along said southwesterly line, a distance of 277.93 feet to a point of intersection with the southerly line of the aforementioned lands of Macerich Niagara LLC, said point being the Point or Place of Beginning.

Also, all that tract or parcel of land containing 0.013 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Commencing at a point of intersection of the easterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Niagara Falls Elk Lodge No. 346 (S.B.L. No. 145.20-1-15.21) said line also being the southerly line of lands of Macerich Niagara LLC; thence the following three (3) courses along said easterly line of Factory Outlet Blvd.

A. N 34^0 00' 05" E, along a distance of 64.05 feet to a point; thence
B. N 36^0 40' 56" E, a distance of 220.37 feet to a point; thence
C. N 44^0 40' 13" E, a distance of 237.86 feet to a point; thence
D. S 45^0 03' 41" E, a distance of 201.86 feet to a point; thence
E. S 89^0 48' 15" E, a distance of 64.15 feet to a point; thence
F. S 00^0 11' 45" W, a distance of 253.93 feet to a point; thence
G. S 89^0 59' 04" E, a distance of 10.13 feet to a point of intersection with the westerly line of lands of Macerich Niagara LLC, said point being the Point of Beginning of the hereinafter described parcel; thence

1. S 89° 59' 04" E, a distance of 12.05 feet to a point; thence
2. S 00° 14' 25" W, a distance of 55.58 feet to a point; thence
3. N 44° 48' 50" W, a distance of 14.63 feet to a point; thence
4. N 01° 54' 02" W, a distance of 45.22 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

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

THIS INDENTURE made this 21st day of August, 2014 October, between Fashion Outlets II LLC, a Delaware limited liability company, having an office c/o The Macerich Company, at 401 Wilshire Blvd., Suite 700, Santa Monica, CA 90401, County of Los Angeles, State of California (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 1705 Factory Outlet Boulevard in the Town of Niagara, County of Niagara and State of New York, known and designated on the tax map of the County Clerk of Niagara as tax map parcel numbers: Section 160.08, Block 1, Lot 2 and Section 160.08, Block 1, Lot 6 being the same as that property conveyed to Grantor by deed dated October 23, 2012 and recorded in the Niagara County Clerk's Office as Instrument Number 2012-23484 and by deed dated October 31, 2103 and recorded on February 6, 2014 in the Niagara County Clerk's Office as Instrument No. 2014-01741.

WHEREAS, the property subject to this Environmental Easement (the "Controlled Property") comprises approximately 37.207+/- acres, which is a portion of the 47.815 +/acre parcel that represents the real property which is the subject of the Brownfield Cleanup Agreement Index Number C932162-06-13, and is hereinafter more fully set forth in the Land Title Survey dated May 21, 2014 , Drawing Number GI 905, prepared by Stantec Consulting Services Inc., 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: C932162-06-13, 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 Niagara 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: C932162
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.

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

[SIGNATURE PAGE FOLLOWS]

FASHION OUTLETS II LLC
BY: THE MACERICH PARTNERSHIP, L.P., its sole member
BY: THE MACERICH COMPANY, its general partner

By: _____
Print Name: Chet A. Cramin
Title: Senior Vice President Date: 8/21/14
Associate General Counsel

[Fashion Outlets II LLC Acknowledgment continues on following page]

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

State of California

County of Los Angeles

On 8/21/14 (Date) before me, Lisa Rene Pena (Here Insert Name and Title of the Officer),

personally appeared Chet A. Cramin (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

LISA RENE PENA
Commission # 1957263
Notary Public - California
Los Angeles County
My Comm. Expires Nov 17, 2015

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (Signature of Notary Public)

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Environmental Easement

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

Item #5907

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 8th day of October, in the year 2014, 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 whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public - State of New York

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 containing 37.207 acres, more or less, situate in the Town of Niagara, County of Niagara, State of New York, and being more particularly bounded and described as follows:

Beginning at a point of intersection of the southeasterly line of Factory Outlet Blvd. a.k.a. Connecting Blvd and/or Third Avenue (80 feet wide) with the northerly line of lands now or formerly of Quaker Development, Inc. said line also being the southerly line of lands of Macerich Niagara, LLC; thence

1. N 34°00'05" E ,along said southeasterly line of Factory Outlet Blvd., a distance of 36.00 feet to a point of intersection with the southerly line of lands now or formerly of the Niagara Falls Elks Lodge No. 346; thence

2. S 89°49'25" E, along the last mentioned southerly line, a distance of 427.53 feet to a point of intersection with the easterly line of said lands; thence

3. N 00°10'35" E, along the last mentioned easterly line a distance of 247.34 feet to the point at the northeasterly corner of said lands; thence the following eight courses through said lands of Macerich Niagara, LLC

4. N 45°59'42" E, a distance of 119.32 feet to a point; thence

5. S 89°48'15" E, a distance of 193.50 feet to a point; thence

6. S 00°11'45" W, a distance of 79.17 feet to a point; thence

7. S 89°59'04" E, a distance of 10.13 feet to a point; thence

8. S 01°54'02" E, a distance of 45.22 feet to a point; thence

9. S 44°48'50" E, a distance of 288.95 feet to a point; thence

10. S 89°48'40" E, a distance of 84.41 feet to a point; thence

11. S 00°11'20" W, a distance of 53.50 feet to a point; thence

12. S 00°10'35" W, a distance of 78.13 feet to a point, said point being the northwesterly corner of lands now or formerly of BG Robinson Stop II LLC, (T.A. Parcel 160.08-3-1.12) ; thence

13. S 00°27'17" W, along the westerly line of said lands of BG Robinson Stop II LLC, and lands of Walmart Real Estate (T.A. Parcel 160.08-3-1-1.112), a distance of 1183.23 feet to a point of intersection with the northerly line of lands of Niagara Mohawk Power Corporation (T.A. Parcel 160.08-1-3); thence

14. N 89°26'01" W, along said northerly line, a distance of 1558.85 feet to a point; thence

15. N 33°30'00" E, along the southeasterly line of lands now of formerly of Opportunities Unlimited (T.A. Parcel 160.07-1-3) and the southeasterly line of lands now of formerly of James E. McCue (T.A. Parcel 160.08-1-4) and lands now or formerly of Christopher Connelly (T.A. Parcel 160.08-1-5), a distance of 785.40 feet to a point; thence

16. N 56°30'00" W, along the northeasterly line of the said lands of Christopher Connelly, a distance of 250.00 feet to a point of intersection with the aforementioned southeasterly right-of-way line of Factory Outlet Boulevard; thence

17. N 33°30'00" E, along said southeasterly right-of-way line, a distance of 211.94 feet to a point of intersection with the southerly line of the aforementioned lands of Quaker Development, Inc.; thence

18. S 89°57'24" E, along said southerly line, a distance of 598.19 feet to a point at the southeasterly corner of said lands; thence

19. N 00°02'36" E, along the easterly line of said lands, a distance of 300.52 feet a point; thence

20. N 89°49'25" W, along the northerly line of said lands, a distance of 399.00 feet to the Point or Place of Beginning.

Subject to any easements or encumbrances of record.

APPENDIX E

NYSDEC Approvals of Substantive Technical Requirements

PROPOSED DECISION DOCUMENT

Fashion Outlets of Niagara Falls Expansion
Brownfield Cleanup Program
Niagara, Niagara County
Site No. C932162
October 2013

Prepared by
Division of Environmental Remediation
New York State Department of Environmental Conservation

PROPOSED DECISION DOCUMENT

Fashion Outlets of Niagara Falls Expansion
Niagara, Niagara County
Site No. C932162
October 2013

SECTION 1: SUMMARY AND PURPOSE OF THE PROPOSED PLAN

The New York State Department of Environmental Conservation (the Department), in consultation with the New York State Department of Health (NYSDOH), is proposing a remedy for the above referenced site. The disposal of contaminants at the site has resulted in threats to public health and the environment that would be addressed by the remedy proposed by this Proposed Decision Document (PDD). The disposal or release of contaminants at this site, as more fully described in Section 6 of this document, has contaminated various environmental media. Contaminants include hazardous waste and/or petroleum.

The New York State Brownfield Cleanup Program (BCP) is a voluntary program. The goal of the BCP is to enhance private-sector cleanups of brownfields and to reduce development pressure on "greenfields." A brownfield site is real property, the redevelopment or reuse of which may be complicated by the presence or potential presence of a contaminant.

The Department has issued this document in accordance with the requirements of New York State Environmental Conservation Law and Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York; (6 NYCRR) Part 375. This document is a summary of the information that can be found in the site-related reports and documents in the document repository identified below.

SECTION 2: CITIZEN PARTICIPATION

The Department seeks input from the community on all Proposed Decision Documents. This is an opportunity for public participation in the remedy selection process. The public is encouraged to review the reports and documents, which are available at the following repository:

Niagara Town Hall
7105 Lockport Road
Niagara Falls, NY 14305
Phone: 716-297-2150

A public comment period has been set from: November 6th to December 20th, 2013

Written comments may be sent through to:

Glenn May
NYS Department of Environmental Conservation
Division of Environmental Remediation
270 Michigan Ave
Buffalo, NY 14203-2915
gmmay@gw.dec.state.ny.us

The proposed remedy may be modified based on new information or public comments. Therefore, the public is encouraged to review and comment on the proposed remedy identified herein.

Receive Site Citizen Participation Information By Email

Please note that the Department's Division of Environmental Remediation (DER) is "going paperless" relative to citizen participation information. The ultimate goal is to distribute citizen participation information about contaminated sites electronically by way of county email listservs. Information will be distributed for all sites that are being investigated and cleaned up in a particular county under the State Superfund Program, Environmental Restoration Program, Brownfield Cleanup Program, Voluntary Cleanup Program, and Resource Conservation and Recovery Act Program. We encourage the public to sign up for one or more county listservs at http://www.dec.ny.gov/chemical/61092.html

SECTION 3: SITE DESCRIPTION AND HISTORY

Location:

The site is located in an urban area in the Town of Niagara. The site is bordered by Factory Outlet Boulevard and Route 190 to the west, the existing Fashion Outlets of Niagara Falls Mall to the north, Wal-Mart to the east, and National Grid power lines, vacant land and the City of Niagara Falls to the south.

Site Features:

The site encompasses approximately 48.6-acres and includes the 34-acre former Sabre Park Mobile Home Community located at 1705 Factory Outlet Boulevard, a 10.35-acre parcel located on the southern portion of the Fashion Outlets of Niagara Falls property, and a 3.45-acre parcel on the western side of the site located at 1755 Factory Outlet Boulevard. The majority of the Sabre Park property consists of asphalt/gravel parking areas, asphalt driveways, and vegetated areas. The Fashion Outlets parcel consists of an asphalt parking lot and associated roadways. The 1755 Factory Outlet Boulevard parcel is improved with a Secure Storage facility and associated asphalt parking.

Current Zoning and Land Use:

All three parcels are currently zoned for commercial use. The Fashion Outlets of Niagara Falls property is currently improved with an asphalt parking lot, the 1755 Factory Outlet Boulevard property is currently improved with a Secure Storage facility and associated asphalt parking, and the Sabre Park property is currently vacant.

Past Use of the Site:

Sabre Park Property: This property was owned by the Union Carbide Corporation from 1949 until 1969. The exact use of this property by Union Carbide is unknown. Use of the property for a mobile home community began in 1972. During an expansion to the south in 1978, fill material with elevated levels of chlorinated solvents, mercury and heating oil was discovered. The fill material was subsequently excavated by the Hooker Chemical Company and disposed off-site at a permitted facility.

Soil sampling by the United States Environmental Protection Agency (USEPA) in November 1986 and May 1988 identified the presence of elevated concentrations of mercury. As a result, a portion of the property was listed in the NYSDEC's Registry of Inactive Hazardous Waste Disposal Sites (Registry) in 1989 (Site No. 932104). Also in 1989, the USEPA excavated approximately 1,200 cubic-yards of mercury contaminated fill from the southern portion of the property and disposed of the material as hazardous waste (D009-mercury) at an off-site permitted facility. The site was delisted from the NYSDEC's Registry in 1995.

Fashion Outlets of Niagara Falls Property: During construction of a mall expansion in November 1994, a white powder waste was encountered while drilling caissons for the mall's foundation. A sample of the waste was collected for analysis and found to exceed the TCLP regulatory limit for vinyl chloride. In February 1995 approximately 3,037 cubic yards of material was excavated and staged on-site. This material was subsequently screened on-site to separate drums, wood and other debris. The drums and debris were disposed off-site at permitted facilities. Analysis of the screened soils did not exceed TCLP limits for vinyl chloride, so the soils were backfilled on-site and covered with an asphalt parking lot. The backfill area is within the BCP site.

1755 Factory Outlet Boulevard Property: This property was owned by the Union Carbide Corporation from 1949 until 1969. The exact use of this property by Union Carbide is unknown.

Site Geology and Hydrogeology:

The geology of the site consists of fill material underlain by native silty sand and clay. The fill material, ranging to 15 feet depth, consists of reworked soil with varying amounts of silt, clay, gravel, roots, brick, concrete, wood, glass, rubber, slag, plastic and metal. The underlying native soils are continuous across the site. Bedrock was encountered from 10.5 to 16 feet below grade.

Shallow overburden groundwater is located within the fill material at the site, and ranges in depth from 1.80 to 4.39 feet below ground surface. This water is perched (located) on top of the native silty sand and clay deposit because of this unit's low permeability and flows generally to the north. Bedrock groundwater was not evaluated during the Remedial Investigation.

A site location map is attached as Figure 1.

SECTION 4: LAND USE AND PHYSICAL SETTING

The Department may consider the current, intended, and reasonably anticipated future land use of the site and its surroundings when evaluating a remedy for soil remediation. For this site, alternatives (or an alternative) that restrict(s) the use of the site to commercial use (which allows for industrial use) as described in Part 375-1.8(g) are/is being evaluated in addition to an alternative which would allow for unrestricted use of the site.

A comparison of the results of the investigation to the appropriate standards, criteria and guidance values (SCGs) for the identified land use and the unrestricted use SCGs for the site contaminants is available in the Remedial Investigation (RI) Report.

SECTION 5: ENFORCEMENT STATUS

The Applicant(s) under the Brownfield Cleanup Agreement is a/are Volunteer(s). The Applicant(s) does/do not have an obligation to address off-site contamination. However, the Department has determined that this site does not pose a significant threat to public health or the environment; accordingly, no enforcement actions are necessary.

SECTION 6: SITE CONTAMINATION

6.1: Summary of the Remedial Investigation

A remedial investigation (RI) serves as the mechanism for collecting data to:

- characterize site conditions;
- determine the nature of the contamination; and
- assess risk to human health and the environment.

The RI is intended to identify the nature (or type) of contamination which may be present at a site and the extent of that contamination in the environment on the site, or leaving the site. The RI reports on data gathered to determine if the soil, groundwater, soil vapor, indoor air, surface water or sediments may have been contaminated. Monitoring wells are installed to assess groundwater and soil borings or test pits are installed to sample soil and/or waste(s) identified. If other natural resources are present, such as surface water bodies or wetlands, the water and sediment may be sampled as well. Based on the presence of contaminants in soil and groundwater, soil vapor will also be sampled for the presence of contamination. Data collected in the RI influence the development of remedial alternatives. The RI report is available for review in the site document repository and the results are summarized in section 6.3.

The analytical data collected on this site includes data for:

- groundwater
- soil

- soil vapor

6.1.1: Standards, Criteria, and Guidance (SCGs)

The remedy must conform to promulgated standards and criteria that are directly applicable or that are relevant and appropriate. The selection of a remedy must also take into consideration guidance, as appropriate. Standards, Criteria and Guidance are hereafter called SCGs.

To determine whether the contaminants identified in various media are present at levels of concern, the data from the RI were compared to media-specific SCGs. The Department has developed SCGs for groundwater, surface water, sediments, and soil. The NYSDOH has developed SCGs for drinking water and soil vapor intrusion. For a full listing of all SCGs see: http://www.dec.ny.gov/regulations/61794.html

6.1.2: RI Results

The data have identified contaminants of concern. A "contaminant of concern" is a contaminant that is sufficiently present in frequency and concentration in the environment to require evaluation for remedial action. Not all contaminants identified on the property are contaminants of concern. The nature and extent of contamination and environmental media requiring action are summarized below. Additionally, the RI Report contains a full discussion of the data. The contaminant(s) of concern identified at this site is/are:

POLYCHLORINATED BIPHENYLS (PCB)
CHROMIUM
Polycyclic Aromatic Hydrocarbons (PAHs), Total
DICHLOROETHYLENE
TRICHLOROETHENE (TCE)
TETRACHLOROETHYLENE (PCE)
VINYL CHLORIDE

The contaminant(s) of concern exceed the applicable SCGs for:

- groundwater
- soil
- soil vapor intrusion

6.2: Interim Remedial Measures

An interim remedial measure (IRM) is conducted at a site when a source of contamination or exposure pathway can be effectively addressed before issuance of the Decision Document.

There were no IRMs performed at this site during the RI.

6.3: Summary of Environmental Assessment

This section summarizes the assessment of existing and potential future environmental impacts presented by the site. Environmental impacts may include existing and potential future exposure

pathways to fish and wildlife receptors, wetlands, groundwater resources, and surface water. The RI report presents a detailed discussion of any existing and potential impacts from the site to fish and wildlife receptors.

The remedial investigation determined that the primary contaminants of concern include volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and chromium. These contaminants were detected in soil, fill, groundwater and/or soil vapor.

PAHs were detected in 16 of 295 soil and fill samples at concentrations exceeding the commercial soil cleanup objectives (SCOs). PCBs were detected in 5 samples at concentrations (1.07 to 23.0 ppm) exceeding the commercial SCO of 1 ppm. Total chromium was detected in 20 samples at concentrations (1,500 to 6,560 ppm) exceeding the commercial SCO of 1,500 ppm, while hexavalent chromium exceeded the commercial SCO of 400 ppm in 2 samples (486 and 506 ppm).

Slag was observed in the historic fill at many locations throughout the site, but did not exhibit radioactivity.

Total chromium was detected in four groundwater samples at concentrations (884 to 1,260 ppb) exceeding the groundwater standard of 50 ppb, while hexavalent chromium was detected in four samples at concentrations (818 to 1,230 ppb) exceeding the groundwater standard of 50 ppb. Chlorinated solvents were detected in one groundwater sample at concentrations exceeding groundwater standards. These compounds included (cis) 1,2-dichloroethylene (59 ppb; standard 5 ppb), trichloroethylene (19 ppb; standard 5 ppb) and vinyl chloride (13 ppb; standard 2 ppb). Groundwater pH ranged from 6.29 to 12.2. Contaminated overburden groundwater is not migrating from the site.

Soil vapor contained VOCs at elevated concentrations.

6.4: Summary of Human Exposure Pathways

This human exposure assessment identifies ways in which people may be exposed to site-related contaminants. Chemicals can enter the body through three major pathways (breathing, touching or swallowing). This is referred to as *exposure*.

The site is not fenced and persons who enter the site could contact contaminants in the soil by walking on the soil, digging or otherwise disturbing the soil. People are not expected to come into direct contact with contaminated groundwater unless they dig below the ground surface, and the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. Sampling indicates soil vapor intrusion is not a concern for offsite buildings.

6.5: Summary of the Remediation Objectives

The objectives for the remedial program have been established through the remedy selection process stated in 6 NYCRR Part 375. The goal for the remedial program is to restore the site to pre-disposal conditions to the extent feasible. At a minimum, the remedy shall eliminate or mitigate all significant threats to public health and the environment presented by the contamination identified at the site through the proper application of scientific and engineering principles.

The remedial action objectives for this site are:

Groundwater

RAOs for Public Health Protection

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

RAOs for Environmental Protection

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

Soil

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.

Soil Vapor

RAOs for Public Health Protection

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

SECTION 7: ELEMENTS OF THE PROPOSED REMEDY

The alternatives developed for the site and evaluation of the remedial criteria are presented in the alternative analysis. The remedy is selected pursuant to the remedy selection criteria set forth in DER-10, Technical Guidance for Site Investigation and Remediation and 6 NYCRR Part 375.

The remedy proposed is a Track 4: Restricted use with site-specific soil cleanup objectives remedy.

The proposed remedy is referred to as the Hot-Spot Removal, Cover System, and Vapor Mitigation remedy.

The elements of the proposed remedy, as shown in Figure 2, are as follows:

1. Remedial Design - A remedial design program will be implemented to provide the details necessary for the construction, operation, optimization, maintenance, and monitoring of the remedial program. Green remediation principles and techniques will be implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows:

- Considering the environmental impacts of treatment technologies and remedy stewardship over the long term;
- Reducing direct and indirect greenhouse gases and other emissions;
- Increasing energy efficiency and minimizing use of non-renewable energy;
- Conserving and efficiently managing resources and materials;
- Reducing waste, increasing recycling and increasing reuse of materials which would otherwise be considered a waste;
- Maximizing habitat value and creating habitat when possible;
- Fostering green and healthy communities and working landscapes which balance ecological, economic and social goals; and
- Integrating the remedy with the end use where possible and encouraging green and sustainable re-development.

2. Excavation - Excavation and off-site disposal of contaminant source areas, including:

- Soil exceeding 6NYCRR Part 371 hazardous criterion for chromium; and
- An area of PCB-impacted soils that exceed the Track 4 SCO of 1 ppm at the surface and 10 ppm in the subsurface.

Approximately 9,500 cubic yards of soil will be removed from the site. On-site soil that does not exceed commercial SCOs may be used to backfill the excavations to the extent that a sufficient volume of on-site soil is available to establish the designed grades at the site below the cover system described in remedy element 3. Clean fill meeting the requirements of 6 NYCRR Part 375-6.7(d) will be brought in to complete the backfilling of the excavations and to establish the designed grades at the site. Site soils excavated from the detention ponds may also be used for backfilling and regrading if they meet the requirements of 6 NYCRR Part 375-6.7(d). The site will be re-graded to accommodate installation of the cover system described in remedy element 3 below. Soil derived from the re-grading may be used to backfill the excavations.

3. Cover System - A site cover will be required to allow for commercial use of the site. The cover will consist of structures, such as buildings, pavement, and sidewalks comprising the site development; a soil cover in landscaped areas where the upper one foot of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs); and three, clay lined detention ponds required for storm water management. Where the soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d)

for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).

4. Imposition of an institutional control in the form of an environmental easement for the controlled property that:

- Requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
- Allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
- Restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH; and
- Requires compliance with the Department approved Site Management Plan.

6. Site Management Plan - A Site Management Plan is required, which includes the following:

- An Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and engineering controls remain in place and effective:

(a) Institutional Controls: The environmental easement discussed in remedy element 4; and

(b) Engineering Controls: The cover system discussed in remedy element 3 and vapor mitigation systems installed in any buildings constructed within the boundaries of the BCP site to prevent the migration of vapors into the building from soil and/or groundwater.

This plan includes, but may not be limited to:

(a) An Excavation Plan that details the provisions for management of future excavations in areas of remaining contamination;

(b) Descriptions of the provisions of the environmental easement including any land use and groundwater restrictions;

(c) A provision for evaluation of the potential for soil vapor intrusion for any buildings developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;

(d) Provisions for the management and inspection of the identified engineering controls;

(e) Maintaining site access controls and Department notification; and

(f) The steps necessary for the periodic reviews and certification of the institutional and engineering controls.

- A Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to:

(a) Monitoring of soil vapor to assess the performance and effectiveness of the remedy;

(b) A schedule of monitoring and frequency of submittals to the Department; and

(c) Monitoring for vapor intrusion for any buildings developed on the site, as may be required by the Institutional and Engineering Control Plan discussed above.

New York State Department of Environmental Conservation
Division of Environmental Remediation
Remedial Bureau E, 12th Floor
625 Broadway, Albany, New York 12233-7017
Phone: (518) 402-9814 • **Fax:** (518) 402-9819
Website: www.dec.ny.gov

Joe Martens
Commissioner

January 17, 2014

Macerich Niagara LLC
Aladdin Ghafari
401 Wilshire Boulevard, Suite 700
Santa Monica, CA 90401

Fashion Outlets II LLC
Aladdin Ghafari
401 Wilshire Boulevard, Suite 700
Santa Monica, CA 90401

RE: Fashion Outlets of Niagara Falls Expansion BCP Site, Site No. C932162
Town of Niagara, Niagara County, New York
Remedial Work Plan & Decision Document

Dear Mr. Ghafari:

The New York State Department of Environmental Conservation (Department) and the New York State Department of Health (NYSDOH) have reviewed the Alternative Analysis Report (AAR) for the Fashion Outlets of Niagara Falls Expansion BCP Site dated October 2013 and prepared by Langan Engineering, Environmental, Surveying, and Landscape Architecture, D.P.C., on behalf of Macerich Niagara LLC and Fashion Outlets II LLC. The AAR is hereby approved. Please ensure that a copy of the approved AAR is placed in the document repository and the draft report should be removed.

Enclosed is a copy of the Department's Decision Document for the site. The remedy is to be implemented in accordance with this Decision Document. Please ensure that a copy of the Decision Document is also placed in the document repository.

Please contact the Department's Project Manager, Glenn M. May, at 716-851-7220 at your earliest convenience to discuss next steps. Please recall that the Department requires seven days notice prior to the start of field work.

Sincerely,

Michael Cruden, P.E.
Director
Remedial Bureau E
Division of Environmental Remediation

Enclosure

ec: w/Enc. Robert Schick, Division Director
Gregory Sutton, NYSDEC, Region 9
Deanna Ripstein, NYSDOH, Albany
Matthew Forcucci, NYSDOH, Buffalo
Jamie P. Barr, Langan Engineering, Environ., Surveying, and Landscape Architecture
Robert Murray, Harris Beach PLLC

DECISION DOCUMENT

Fashion Outlets of Niagara Falls Expansion
Brownfield Cleanup Program
Niagara, Niagara County
Site No. C932162
January 2014

Prepared by
Division of Environmental Remediation
New York State Department of Environmental Conservation

DECLARATION STATEMENT - DECISION DOCUMENT

Fashion Outlets of Niagara Falls Expansion
Brownfield Cleanup Program
Niagara, Niagara County
Site No. C932162
January 2014

Statement of Purpose and Basis

This document presents the remedy for the Fashion Outlets of Niagara Falls Expansion site, a brownfield cleanup site. The remedial program was chosen in accordance with the New York State Environmental Conservation Law and Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York (6 NYCRR) Part 375.

This decision is based on the Administrative Record of the New York State Department of Environmental Conservation (the Department) for the Fashion Outlets of Niagara Falls Expansion site and the public's input to the proposed remedy presented by the Department.

Description of Selected Remedy

The elements of the selected remedy are as follows:

1. Remedial Design - A remedial design program will be implemented to provide the details necessary for the construction, operation, optimization, maintenance, and monitoring of the remedial program. Green remediation principles and techniques will be implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows:

- Considering the environmental impacts of treatment technologies and remedy stewardship over the long term;
- Reducing direct and indirect greenhouse gases and other emissions;
- Increasing energy efficiency and minimizing use of non-renewable energy;
- Conserving and efficiently managing resources and materials;
- Reducing waste, increasing recycling and increasing reuse of materials which would otherwise be considered a waste;
- Maximizing habitat value and creating habitat when possible;
- Fostering green and healthy communities and working landscapes which balance ecological, economic and social goals; and
- Integrating the remedy with the end use where possible and encouraging green and sustainable re-development.

2. Excavation - Excavation and off-site disposal of contaminant source areas, including:

- Soil exceeding 6NYCRR Part 371 hazardous criterion for chromium; and
- An area of PCB-impacted soils that exceed the Track 4 SCO of 1 ppm at the surface and 10 ppm in the subsurface.

Approximately 9,500 cubic yards of soil will be removed from the site. On-site soil that does not exceed commercial SCOs may be used to backfill the excavations to the extent that a sufficient volume of on-site soil is available to establish the designed grades at the site below the cover system described in remedy element 3. Clean fill meeting the requirements of 6 NYCRR Part 375-6.7(d) will be brought in to complete the backfilling of the excavations and to establish the designed grades at the site. Site soils excavated from the detention ponds may also be used for backfilling and regrading if they meet the requirements of 6 NYCRR Part 375-6.7(d). The site will be re-graded to accommodate installation of the cover system described in remedy element 3 below. Soil derived from the re-grading may be used to backfill the excavations.

3. Cover System - A site cover will be required to allow for commercial use of the site. The cover will consist of structures, such as buildings, pavement, and sidewalks comprising the site development; a soil cover in landscaped areas where the upper one foot of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs); and three clay lined detention ponds required for stormwater management. Where the soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).

4. Imposition of an institutional control in the form of an environmental easement for the controlled property that:

- Requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
- Allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
- Restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH; and
- Requires compliance with the Department approved Site Management Plan.

6. Site Management Plan - A Site Management Plan is required, which includes the following:

- An Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and engineering controls remain in place and effective:

(a) Institutional Controls: The environmental easement discussed in remedy element 4; and

(b) Engineering Controls: The cover system discussed in remedy element 3 and vapor

mitigation systems installed in any buildings constructed within the boundaries of the BCP site to prevent the migration of vapors into the building from soil and/or groundwater.

This plan includes, but may not be limited to:

(a) An Excavation Plan that details the provisions for management of future excavations in areas of remaining contamination;
(b) Descriptions of the provisions of the environmental easement including any land use and groundwater restrictions;
(c) A provision for evaluation of the potential for soil vapor intrusion for any buildings developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;
(d) Provisions for the management and inspection of the identified engineering controls;
(e) Maintaining site access controls and Department notification; and
(f) The steps necessary for the periodic reviews and certification of the institutional and engineering controls.

- A Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to:

(a) Monitoring of soil vapor to assess the performance and effectiveness of the remedy;
(b) A schedule of monitoring and frequency of submittals to the Department; and
(c) Monitoring for vapor intrusion for any buildings developed on the site, as may be required by the Institutional and Engineering Control Plan discussed above.

Declaration

The remedy conforms with promulgated standards and criteria that are directly applicable, or that are relevant and appropriate and takes into consideration Department guidance, as appropriate. The remedy is protective of public health and the environment.

01/21/2014

Date

Michael Cruden, Director
Remedial Bureau E

DECISION DOCUMENT

Fashion Outlets of Niagara Falls Expansion
Niagara, Niagara County
Site No. C932162
January 2014

SECTION 1: SUMMARY AND PURPOSE

The New York State Department of Environmental Conservation (the Department), in consultation with the New York State Department of Health (NYSDOH), has selected a remedy for the above referenced site. The disposal of contaminants at the site has resulted in threats to public health and the environment that would be addressed by the remedy. The disposal or release of contaminants at this site, as more fully described in this document, has contaminated various environmental media. Contaminants include hazardous waste and/or petroleum.

The New York State Brownfield Cleanup Program (BCP) is a voluntary program. The goal of the BCP is to enhance private-sector cleanups of brownfields and to reduce development pressure on "greenfields." A brownfield site is real property, the redevelopment or reuse of which may be complicated by the presence or potential presence of a contaminant.

The Department has issued this document in accordance with the requirements of New York State Environmental Conservation Law and 6 NYCRR Part 375. This document is a summary of the information that can be found in the site-related reports and documents.

SECTION 2: CITIZEN PARTICIPATION

The Department seeks input from the community on all remedies. A public comment period was held, during which the public was encouraged to submit comment on the proposed remedy. All comments on the remedy received during the comment period were considered by the Department in selecting a remedy for the site. Site-related reports and documents were made available for review by the public at the following document repository:

Niagara Town Hall
7105 Lockport Road
Niagara Falls, NY 14305
Phone: 716-297-2150

Receive Site Citizen Participation Information By Email

Please note that the Department's Division of Environmental Remediation (DER) is "going paperless" relative to citizen participation information. The ultimate goal is to distribute citizen participation information about contaminated sites electronically by way of county email

listservs. Information will be distributed for all sites that are being investigated and cleaned up in a particular county under the State Superfund Program, Environmental Restoration Program, Brownfield Cleanup Program, Voluntary Cleanup Program, and Resource Conservation and Recovery Act Program. We encourage the public to sign up for one or more county listservs at http://www.dec.ny.gov/chemical/61092.html

SECTION 3: SITE DESCRIPTION AND HISTORY

Location:

The site is located in an urban area in the Town of Niagara. The site is bordered by Factory Outlet Boulevard and Route 190 to the west, the existing Fashion Outlets of Niagara Falls Mall to the north, Wal-Mart to the east, and National Grid power lines, vacant land and the City of Niagara Falls to the south.

Site Features:

The site encompasses approximately 48.6-acres and includes the 34-acre former Sabre Park Mobile Home Community located at 1705 Factory Outlet Boulevard, a 10.35-acre parcel located on the southern portion of the Fashion Outlets of Niagara Falls property, and a 3.45-acre parcel on the western side of the site located at 1755 Factory Outlet Boulevard. The majority of the Sabre Park property consists of asphalt/gravel parking areas, asphalt driveways, and vegetated areas. The Fashion Outlets parcel consists of an asphalt parking lot and associated roadways. The 1755 Factory Outlet Boulevard parcel is improved with a Secure Storage facility and associated asphalt parking.

Current Zoning and Land Use:

All three parcels are currently zoned for commercial use. The Fashion Outlets of Niagara Falls property is currently improved with an asphalt parking lot, the 1755 Factory Outlet Boulevard property is currently improved with a Secure Storage facility and associated asphalt parking, and the Sabre Park property is currently vacant.

Past Use of the Site:

Sabre Park Property: This property was owned by the Union Carbide Corporation from 1949 until 1969. The exact use of this property by Union Carbide is unknown. Use of the property for a mobile home community began in 1972. During an expansion to the south in 1978, fill material with elevated levels of chlorinated solvents, mercury and heating oil was discovered. The fill material was subsequently excavated by the Hooker Chemical Company and disposed off-site at a permitted facility.

Soil sampling by the United States Environmental Protection Agency (USEPA) in November 1986 and May 1988 identified the presence of elevated concentrations of mercury. As a result, a portion of the property was listed in the NYSDEC's Registry of Inactive Hazardous Waste Disposal Sites (Registry) in 1989 (Site No. 932104). Also in 1989, the USEPA excavated

approximately 1,200 cubic-yards of mercury contaminated fill from the southern portion of the property and disposed of the material as hazardous waste (D009-mercury) at an off-site permitted facility. The site was delisted from the NYSDEC's Registry in 1995.

Fashion Outlets of Niagara Falls Property: During construction of a mall expansion in November 1994, a white powder waste was encountered while drilling caissons for the mall's foundation. A sample of the waste was collected for analysis and found to exceed the TCLP regulatory limit for vinyl chloride. In February 1995 approximately 3,037 cubic yards of material was excavated and staged on-site. This material was subsequently screened on-site to separate drums, wood and other debris. The drums and debris were disposed off-site at permitted facilities. Analysis of the screened soils did not exceed TCLP limits for vinyl chloride, so the soils were backfilled on-site and covered with an asphalt parking lot. The backfill area is within the BCP site.

1755 Factory Outlet Boulevard Property: This property was owned by the Union Carbide Corporation from 1949 until 1969. The exact use of this property by Union Carbide is unknown.

Site Geology and Hydrogeology:

The geology of the site consists of fill material underlain by native silty sand and clay. The fill material, ranging to 15 feet depth, consists of reworked soil with varying amounts of silt, clay, gravel, roots, brick, concrete, wood, glass, rubber, slag, plastic and metal. The underlying native soils are continuous across the site. Bedrock was encountered from 10.5 to 16 feet below grade.

Shallow overburden groundwater is located within the fill material at the site, and ranges in depth from 1.80 to 4.39 feet below ground surface. This water is perched (located) on top of the native silty sand and clay deposit because of this unit's low permeability and flows generally to the north. Bedrock groundwater was not evaluated during the Remedial Investigation.

A site location map is attached as Figure 1.

SECTION 4: LAND USE AND PHYSICAL SETTING

The Department may consider the current, intended, and reasonably anticipated future land use of the site and its surroundings when evaluating a remedy for soil remediation. For this site, alternatives (or an alternative) that restrict(s) the use of the site to commercial use (which allows for industrial use) as described in Part 375-1.8(g) were/was evaluated in addition to an alternative which would allow for unrestricted use of the site.

A comparison of the results of the Remedial Investigation (RI) to the appropriate standards, criteria and guidance values (SCGs) for the identified land use and the unrestricted use SCGs for the site contaminants is available in the RI Report.

SECTION 5: ENFORCEMENT STATUS

The Applicant(s) under the Brownfield Cleanup Agreement is a/are Volunteer(s). The Applicant(s) does/do not have an obligation to address off-site contamination. However, the

Department has determined that this site does not pose a significant threat to public health or the environment; accordingly, no enforcement actions are necessary.

SECTION 6: SITE CONTAMINATION

6.1: Summary of the Remedial Investigation

A remedial investigation (RI) serves as the mechanism for collecting data to:

- characterize site conditions;
- determine the nature of the contamination; and
- assess risk to human health and the environment.

The RI is intended to identify the nature (or type) of contamination which may be present at a site and the extent of that contamination in the environment on the site, or leaving the site. The RI reports on data gathered to determine if the soil, groundwater, soil vapor, indoor air, surface water or sediments may have been contaminated. Monitoring wells are installed to assess groundwater and soil borings or test pits are installed to sample soil and/or waste(s) identified. If other natural resources are present, such as surface water bodies or wetlands, the water and sediment may be sampled as well. Based on the presence of contaminants in soil and groundwater, soil vapor will also be sampled for the presence of contamination. Data collected in the RI influence the development of remedial alternatives. The RI report is available for review in the site document repository and the results are summarized in section 6.3.

The analytical data collected on this site includes data for:

- groundwater
- soil
- soil vapor

6.1.1: Standards, Criteria, and Guidance (SCGs)

The remedy must conform to promulgated standards and criteria that are directly applicable or that are relevant and appropriate. The selection of a remedy must also take into consideration guidance, as appropriate. Standards, Criteria and Guidance are hereafter called SCGs.

To determine whether the contaminants identified in various media are present at levels of concern, the data from the RI were compared to media-specific SCGs. The Department has developed SCGs for groundwater, surface water, sediments, and soil. The NYSDOH has developed SCGs for drinking water and soil vapor intrusion. For a full listing of all SCGs see: http://www.dec.ny.gov/regulations/61794.html

6.1.2: RI Results

The data have identified contaminants of concern. A "contaminant of concern" is a contaminant that is sufficiently present in frequency and concentration in the environment to require

evaluation for remedial action. Not all contaminants identified on the property are contaminants of concern. The nature and extent of contamination and environmental media requiring action are summarized below. Additionally, the RI Report contains a full discussion of the data. The contaminant(s) of concern identified at this site is/are:

POLYCHLORINATED BIPHENYLS (PCB)	DICHLOROETHYLENE
CHROMIUM	TRICHLOROETHENE (TCE)
Polycyclic Aromatic Hydrocarbons (PAHs), Total	TETRACHLOROETHYLENE (PCE)
	VINYL CHLORIDE

The contaminant(s) of concern exceed the applicable SCGs for:

- groundwater
- soil
- soil vapor intrusion

6.2: Interim Remedial Measures

An interim remedial measure (IRM) is conducted at a site when a source of contamination or exposure pathway can be effectively addressed before issuance of the Decision Document.

There were no IRMs performed at this site during the RI.

6.3: Summary of Environmental Assessment

This section summarizes the assessment of existing and potential future environmental impacts presented by the site. Environmental impacts may include existing and potential future exposure pathways to fish and wildlife receptors, wetlands, groundwater resources, and surface water. The RI report presents a detailed discussion of any existing and potential impacts from the site to fish and wildlife receptors.

The remedial investigation determined that the primary contaminants of concern include volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and chromium. These contaminants were detected in soil, fill, groundwater and/or soil vapor.

PAHs were detected in 16 of 295 soil and fill samples at concentrations exceeding the commercial soil cleanup objectives (SCOs). PCBs were detected in 5 samples at concentrations (1.07 to 23.0 ppm) exceeding the commercial SCO of 1 ppm. Total chromium was detected in 20 samples at concentrations (1,500 to 6,560 ppm) exceeding the commercial SCO of 1,500 ppm, while hexavalent chromium exceeded the commercial SCO of 400 ppm in 2 samples (486 and 506 ppm).

Slag was observed in the historic fill at many locations throughout the site, but did not exhibit radioactivity.

Total chromium was detected in four groundwater samples at concentrations (884 to 1,260 ppb) exceeding the groundwater standard of 50 ppb, while hexavalent chromium was detected in four samples at concentrations (818 to 1,230 ppb) exceeding the groundwater standard of 50 ppb. Chlorinated solvents were detected in one groundwater sample at concentrations exceeding groundwater standards. These compounds included (cis) 1,2-dichloroethylene (59 ppb; standard 5 ppb), trichloroethylene (19 ppb; standard 5 ppb) and vinyl chloride (13 ppb; standard 2 ppb). Groundwater pH ranged from 6.29 to 12.2. Contaminated overburden groundwater is not migrating from the site.

Soil vapor contained VOCs at elevated concentrations.

6.4: Summary of Human Exposure Pathways

This human exposure assessment identifies ways in which people may be exposed to site-related contaminants. Chemicals can enter the body through three major pathways (breathing, touching or swallowing). This is referred to as *exposure*.

The site is not fenced and persons who enter the site could contact contaminants in the soil by walking on the soil, digging or otherwise disturbing the soil. People are not expected to come into direct contact with contaminated groundwater unless they dig below the ground surface, and the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. Sampling indicates soil vapor intrusion is not a concern for offsite buildings.

6.5: Summary of the Remediation Objectives

The objectives for the remedial program have been established through the remedy selection process stated in 6 NYCRR Part 375. The goal for the remedial program is to restore the site to pre-disposal conditions to the extent feasible. At a minimum, the remedy shall eliminate or mitigate all significant threats to public health and the environment presented by the contamination identified at the site through the proper application of scientific and engineering principles.

The remedial action objectives for this site are:

Groundwater

RAOs for Public Health Protection

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

RAOs for Environmental Protection

- Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent

practicable.
- Remove the source of ground or surface water contamination.

Soil

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.

Soil Vapor

RAOs for Public Health Protection

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

SECTION 7: ELEMENTS OF THE SELECTED REMEDY

The alternatives developed for the site and the evaluation of the remedial criteria are presented in the Alternative Analysis. The remedy is selected pursuant to the remedy selection criteria set forth in DER-10, Technical Guidance for Site Investigation and Remediation and 6 NYCRR Part 375.

The selected remedy is a Track 4: Restricted use with site-specific soil cleanup objectives remedy.

The selected remedy is referred to as the Hot-Spot Removal, Cover System, and Vapor Mitigation remedy.

The elements of the selected remedy, as shown in Figure 2, are as follows:

1. Remedial Design - A remedial design program will be implemented to provide the details necessary for the construction, operation, optimization, maintenance, and monitoring of the remedial program. Green remediation principles and techniques will be implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows:

- Considering the environmental impacts of treatment technologies and remedy stewardship over the long term;
- Reducing direct and indirect greenhouse gases and other emissions;
- Increasing energy efficiency and minimizing use of non-renewable energy;
- Conserving and efficiently managing resources and materials;
- Reducing waste, increasing recycling and increasing reuse of materials which would otherwise be considered a waste;
- Maximizing habitat value and creating habitat when possible;

• Fostering green and healthy communities and working landscapes which balance ecological, economic and social goals; and
• Integrating the remedy with the end use where possible and encouraging green and sustainable re-development.

2. Excavation - Excavation and off-site disposal of contaminant source areas, including:

• Soil exceeding 6NYCRR Part 371 hazardous criterion for chromium; and
• An area of PCB-impacted soils that exceed the Track 4 SCO of 1 ppm at the surface and 10 ppm in the subsurface.

Approximately 9,500 cubic yards of soil will be removed from the site. On-site soil that does not exceed commercial SCOs may be used to backfill the excavations to the extent that a sufficient volume of on-site soil is available to establish the designed grades at the site below the cover system described in remedy element 3. Clean fill meeting the requirements of 6 NYCRR Part 375-6.7(d) will be brought in to complete the backfilling of the excavations and to establish the designed grades at the site. Site soils excavated from the detention ponds may also be used for backfilling and regrading if they meet the requirements of 6 NYCRR Part 375-6.7(d). The site will be re-graded to accommodate installation of the cover system described in remedy element 3 below. Soil derived from the re-grading may be used to backfill the excavations.

3. Cover System - A site cover will be required to allow for commercial use of the site. The cover will consist of structures, such as buildings, pavement, and sidewalks comprising the site development; a soil cover in landscaped areas where the upper one foot of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs); and three clay lined detention ponds required for stormwater management. Where the soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).

4. Imposition of an institutional control in the form of an environmental easement for the controlled property that:

• Requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
• Allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
• Restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or County DOH; and
• Requires compliance with the Department approved Site Management Plan.

6. Site Management Plan - A Site Management Plan is required, which includes the following:

• An Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and engineering controls remain in place and effective:

(a) Institutional Controls: The environmental easement discussed in remedy element 4; and

(b) Engineering Controls: The cover system discussed in remedy element 3 and vapor mitigation systems installed in any buildings constructed within the boundaries of the BCP site to prevent the migration of vapors into the building from soil and/or groundwater.

This plan includes, but may not be limited to:

(a) An Excavation Plan that details the provisions for management of future excavations in areas of remaining contamination;

(b) Descriptions of the provisions of the environmental easement including any land use and groundwater restrictions;

(c) A provision for evaluation of the potential for soil vapor intrusion for any buildings developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;

(d) Provisions for the management and inspection of the identified engineering controls;

(e) Maintaining site access controls and Department notification; and

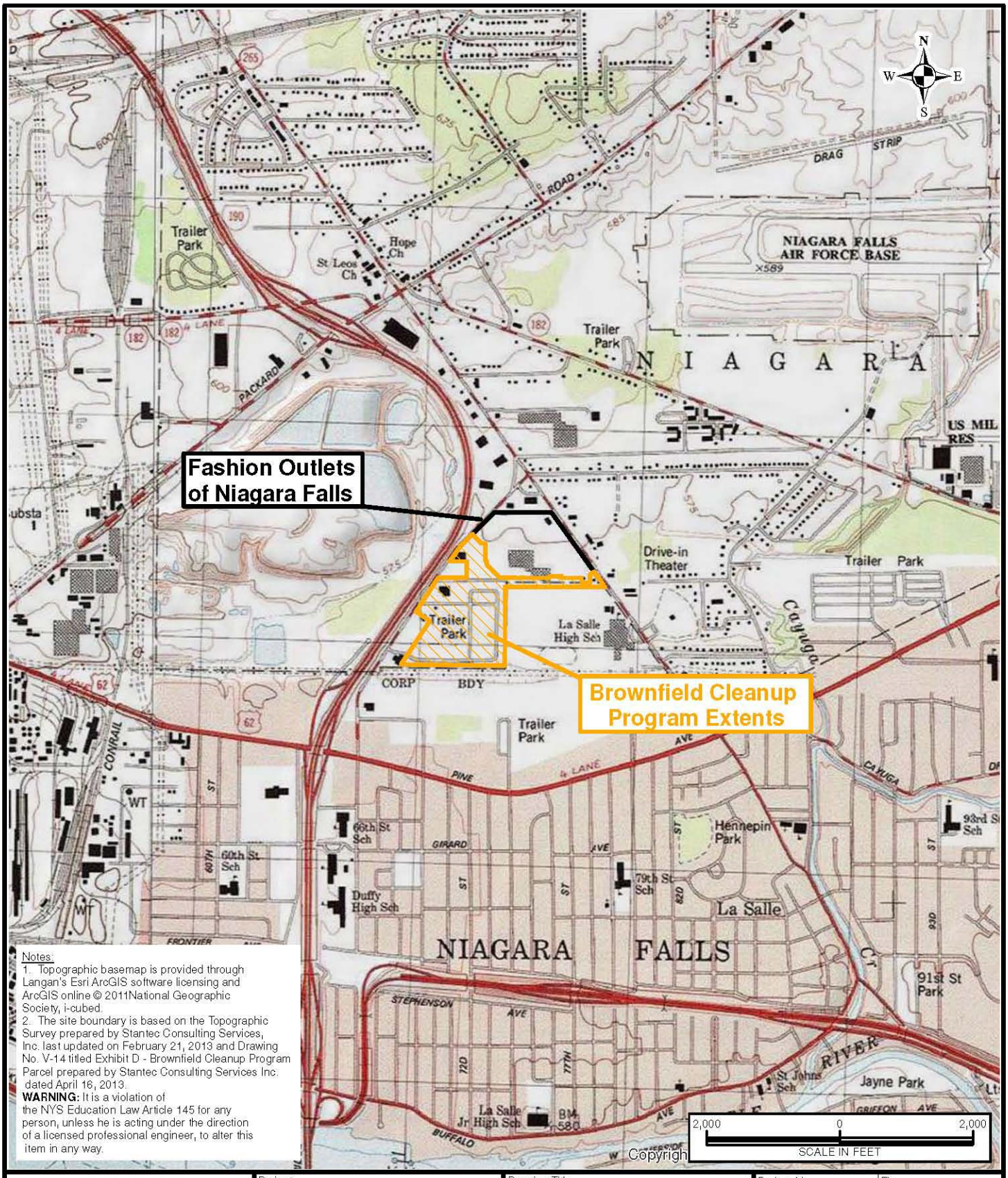
(f) The steps necessary for the periodic reviews and certification of the institutional and engineering controls.

• A Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to:

(a) Monitoring of soil vapor to assess the performance and effectiveness of the remedy;

(b) A schedule of monitoring and frequency of submittals to the Department; and

(c) Monitoring for vapor intrusion for any buildings developed on the site, as may be required by the Institutional and Engineering Control Plan discussed above.



Notes:
1. Topographic basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online © 2011National Geographic Society, i-cubed.
2. The site boundary is based on the Topographic Survey prepared by Stantec Consulting Services, Inc. last updated on February 21, 2013 and Drawing No. V-14 titled Exhibit D - Brownfield Cleanup Program Parcel prepared by Stantec Consulting Services Inc. dated April 16, 2013.

WARNING: It is a violation of the NYS Education Law Article 145 for any person, unless he is acting under the direction of a licensed professional engineer, to alter this item in any way.

LANGAN
River Drive Center 1, 619 River Drive
Elmwood Park, NJ 07407-1338
T: 201.794.6900 F: 201.794.0366 www.langan.com

Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
Langan International LLC
Collectively known as Langan

NJ CERTIFICATE OF AUTHORIZATION No. 24GA27996400

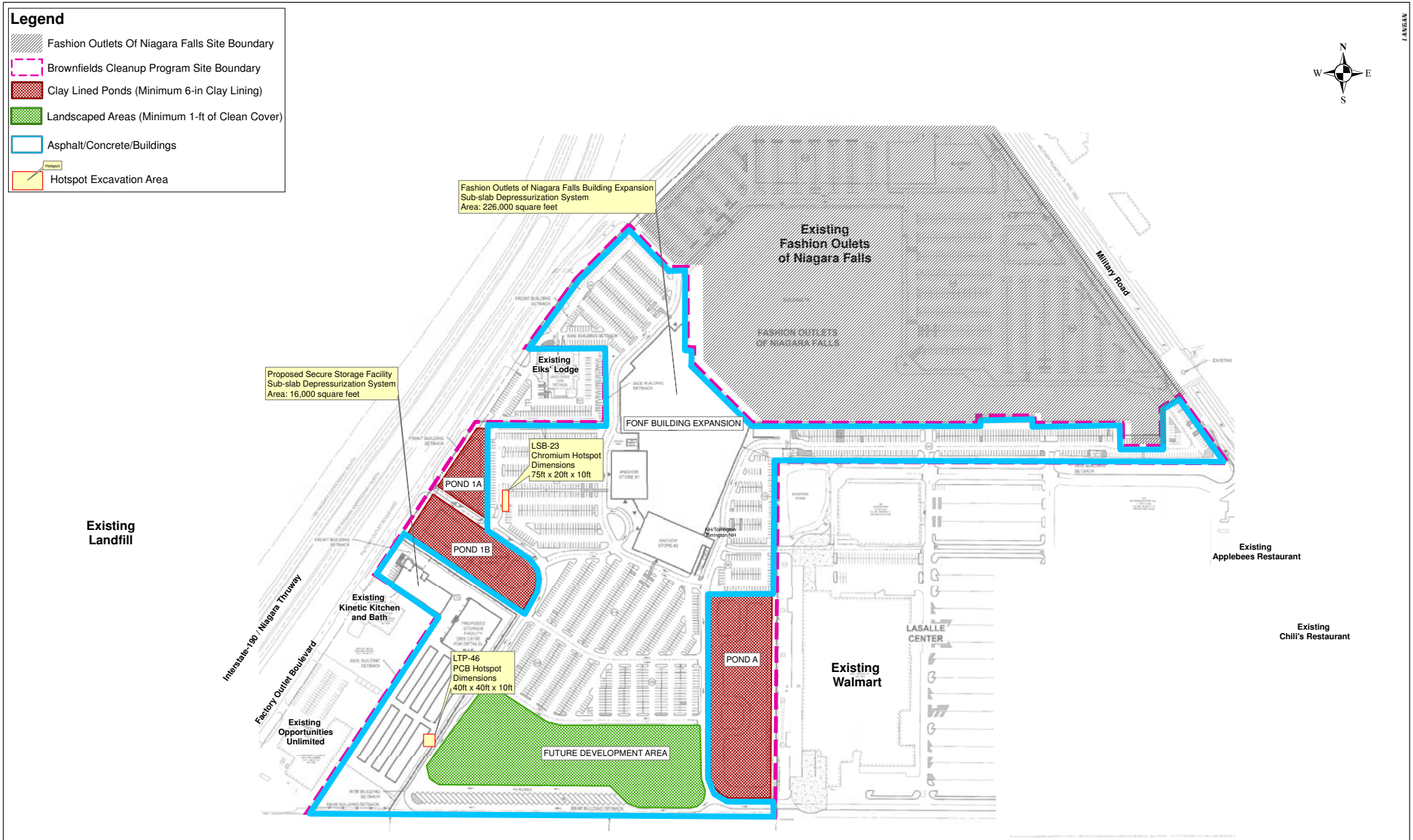
Project
FONF Expansion/ Sabre Park BCP
TOWN OF NIAGARA
NIAGARA COUNTY NEW YORK

Drawing Title
SITE LOCATION MAP

Project No.	140091401
Date	4/4/2013
Scale	1"= 2000'
Drawn By	amf
Last Revised	8/2/2013

Figure 1

Path: \\langan.com\data\EP\data4\140091401\ArcGIS\ArcMap_Documents\2013-07 - RIR\Figure 1 - Site Location Map.mxd



Notes:
1. Aerial basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online. Source ofaerial imagery is US-NY-Buffalo from15 April 2011.
2. The site boundary is based on the Topographic Survey prepared by Stantec Consulting Services, Inc. last updated on February 21, 2013 and Drawing No. V-14 titled Exhibit D - Brownfield Cleanup Program Parcel prepared by Stantec Consulting Services Inc. dated April 16, 2013.
3. The following proposed soil borings were converted to test pits due to field conditions: LSB-31, LSB-33, LSB-37, LSB-38, LSB-39, LSB-44, LSB-45, LSB-50, LSB-51, LSB-52, LSB-53, LSB-54, LSB-55, LSB-56, LSB-58, LSB-59, LSB-60, LSB-62, LSB-63.
4. The following proposed test pits were converted to soil borings due to field conditions: LTP-1, LTP-2, LTP-3, LTP-13, LTP-45.
5. The following proposed soil gas samples were not collected due to the presence of water in the probe: LSV-1, LSV-3, LSV-4, LSV-6, LSV-7, LSV-8, LSV-10.
6. This plan should be reviewed as a color copy as the sample locations are color coordinated.

LANGAN

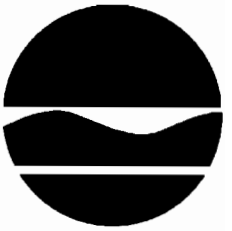
Project: FONF Expansion/ Sabre Park BCP
TOWN OF NIAGARA
NIAGARA COUNTY NEW YORK

Drawing Title: ENGINEERING CONTROLS AND HOTSPOT REMEDIATION

Project No. 140091401
Date 4/11/2013
Scale 1"= 100'
Drawn By amf
Last Revised 8/16/2013

Figure 2

New York State Department of Environmental Conservation
Division of Environmental Remediation, Region 9
270 Michigan Avenue, Buffalo, New York, 14203-2915
Phone: (716) 851-7220 • **FAX:** (716) 851-7226
Website: www.dec.ny.gov



Joe Martens
Commissioner

January 21, 2014

Mr. Jamie Barr
Langan Engineering, Environmental,
Surveying, and Landscape Architecture, D.P.C.
555 Long Wharf Drive
New Haven, Connecticut 06511

Dear Mr. Barr:

Interim Remedial Measures Work Plan
Fashion Outlets of Niagara Falls BCP Site
Site No. C932162
Town of Niagara, Niagara County, New York

The New York State Department of Environmental Conservation (NYSDEC) is in receipt of the revised Interim Remedial Measures Work Plan (IRMWP) submitted to the Department in October 2013 by Langan Engineering on behalf of Fashion Outlets II, LLC, and Macerich-Niagara, LLC. A review of the revised work plan finds it to be acceptable. This letter, therefore, transmits formal NYSDEC approval of the IRMWP dated October 9, 2013.

Should you have any questions, please feel free to contact me at (716) 851-7220.

Sincerely yours,

Glenn M. May

Glenn M. May, CPG
Engineering Geologist 2

GMM:sz

ec: Mr. Gregory Sutton, NYSDEC, Region 9
Mr. Matthew Forcucci, NYS Department of Health, Buffalo
Mr. Aladdin Ghafari, Macerich-Niagara, LLC

5 March 2014

Gregory P. Sutton, P.E.
Regional Hazardous Waste Remediation Engineer
Regional Spill Engineer
NYSDEC - Region 9
Division of Environmental Remediation
270 Michigan Ave.
Buffalo, New York 14203

RE: Discovery of Previously Unknown AOC
Fashion Outlets of Niagara Falls Expansion/Sabre Park BCP
Brownfield Cleanup Program Site #: C932162
1705 Factory Outlet Boulevard
Town of Niagara, New York
Langan Project No.: 140091402

Dear Mr. Sutton:

Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. (Langan), has developed this letter on behalf of Macerich-Niagara, LLC (Macerich) to inform the New York State of Department of Environmental Conservation (NYSDEC) of the discovery of a previously unknown area of concern (AOC) at the Fashion Outlets of Niagara Falls Expansion/Sabre Park BCP (BCP No. C932162) located at 1705 Factory Outlet Boulevard, Town of Niagara, New York (the "Site").

BACKGROUND

On 26 February 2014, during the excavation and installation of a water utility line within the footprint of the proposed FONF mall expansion building pad (see Figure 1), Langan observed the remains of a highly degraded 55-gallon drum. The soil surrounding the drum fragment consisted of historic fill with no evidence of impacts based on visual, olfactory, and photoionization detector (PID) readings; however, a sheen was observed on the perched groundwater water entering the excavation.

In accordance with *Section 4.2.7 - Contingency Plan* of the Interim Remedial Measures Work Plan (IRMWP) dated August 2013, Langan proposed the following plan of action:

- Construction of a temporary fence around the excavation to prevent access by unauthorized personnel.
- Preliminary sampling of soils and groundwater within the vicinity of drum remains for laboratory analysis of the following:
    - Target Compound List (TCL) Volatile Organic Compounds (VOCs)

- TCL Semi-Volatile Organic Compounds (SVOCs)
- Target Analyte List (TAL) Metals
- PCBs
- Pesticides
- Herbicides

NYSDEC NOTIFICATION/COORESPONDENCE

Mr. Jamie Barr (Langan) notified Mr. Greg Sutton (NYSDEC) within 30 minutes of the discovery, and described the proposed plan to sample the most impacted materials (soil and water), prior to continuing with delineation and excavation. Mr. Kevin Glazer (NYSDEC) inspected the Site on March 3, 2014 and indicated that he would be reporting back to Mr. Sutton, and Mr. Glenn May (NYSDEC), regarding his assessment of the materials and soil/groundwater data.

ACTIVITIES CONDUCTED

On 26 February 2014, two soil samples (WL-EX-1 and WL-EX-2) were collected from the southern and western sidewalls of the water line excavation, respectively, where Langan observed the greatest evidence of impacts in the soil and the degraded 55-gallon drum. Groundwater sample (GW-1) was collected from accumulated perched groundwater in the water line excavation. See Attachment A for photos and sample locations. Soil and groundwater samples were submitted on an expedited 3 day turn-around time, to York Analytical, a NYSDOH ELAP certified laboratory, for the analyses identified above.

SAMPLING RESULTS

Soil and groundwater results are summarized below and in the attached Tables 1 and 2. The laboratory analytical reports are provided as Attachment B.

VOCs, SVOCs, and PCBs were detected at concentrations below applicable NSYDEC criteria in all samples collected. Pesticides and herbicides were not detected above laboratory reporting limits in any samples submitted. Various metals were detected at concentrations exceeding NSYDEC criteria in both soil and groundwater samples. The tables below compare the concentrations of each metal detected above the applicable NYSDEC criteria, with an additional comparison to metals concentrations identified in soils and groundwater during the Remedial Investigation phase.

Soils Sample Results

Compound	Minimum Concentrations Detected during RI (mg/kg)	Maximum Concentrations Detected during RI (mg/kg)	WL-EX-1 (mg/kg)	WL-EX-2 (mg/kg)
Chromium	5.07	6,560	35.4	58.2
Copper	3.76	146	37.6	84.4
Lead	3.15	11.900	12.4	84.2
Mercury	0.00517	3.86	0.0895	0.553
Nickel	5.26	2,440	42.1	41.8
Zinc	8.65	817	114	259

Groundwater Sample Results

Compound	Minimum Concentrations Detected during RI (ug/l)	Maximum Concentrations Detected during RI (ug/l)	GW-1 (ug/l)
Barium	21	148	1,250
Chromium	884	1,260	131
Copper	ND	ND	208
Lead	ND	ND	397
Magnesium	NA	NA	76,800
Manganese	504	2,730	1,990
Mercury	ND	ND	1
Nickel	5	65	109
Sodium	NA	NA	113,000

As shown above, concentrations of metals detected in soil samples collected at the unknown AOC are consistent with background conditions observed across the Site during the remedial investigation.

Some of the metals concentrations detected in the sample GW-1 exceeded those previously identified during the remedial investigation. A number of these metals also exceed the criteria set by the Niagara County Water Board (NCWB) for discharge to the sanitary system.

PROPOSED ACTIONS

Based on Langan's assessment of the site conditions and sampling results, we present the following proposed actions for NYSDEC approval:

Proposed Actions

- Soils – Continue to excavate utility trench and dispose of soils off-site at the pre-approved Allied Landfill;
- Groundwater – Perched groundwater encountered during utility trench excavation in this area that requires dewatering to complete utility installation will be containerized onsite in fractionation tanks, solids allowed to settle, and then resampled to confirm compliance with the NCWB discharge criteria, prior to discharging offsite. If they do not comply, an alternative, approved, offsite disposal method will be selected.

CLOSURE

Should you have any questions regarding the information contained in this memorandum, please do not hesitate to contact me.

Sincerely,
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.

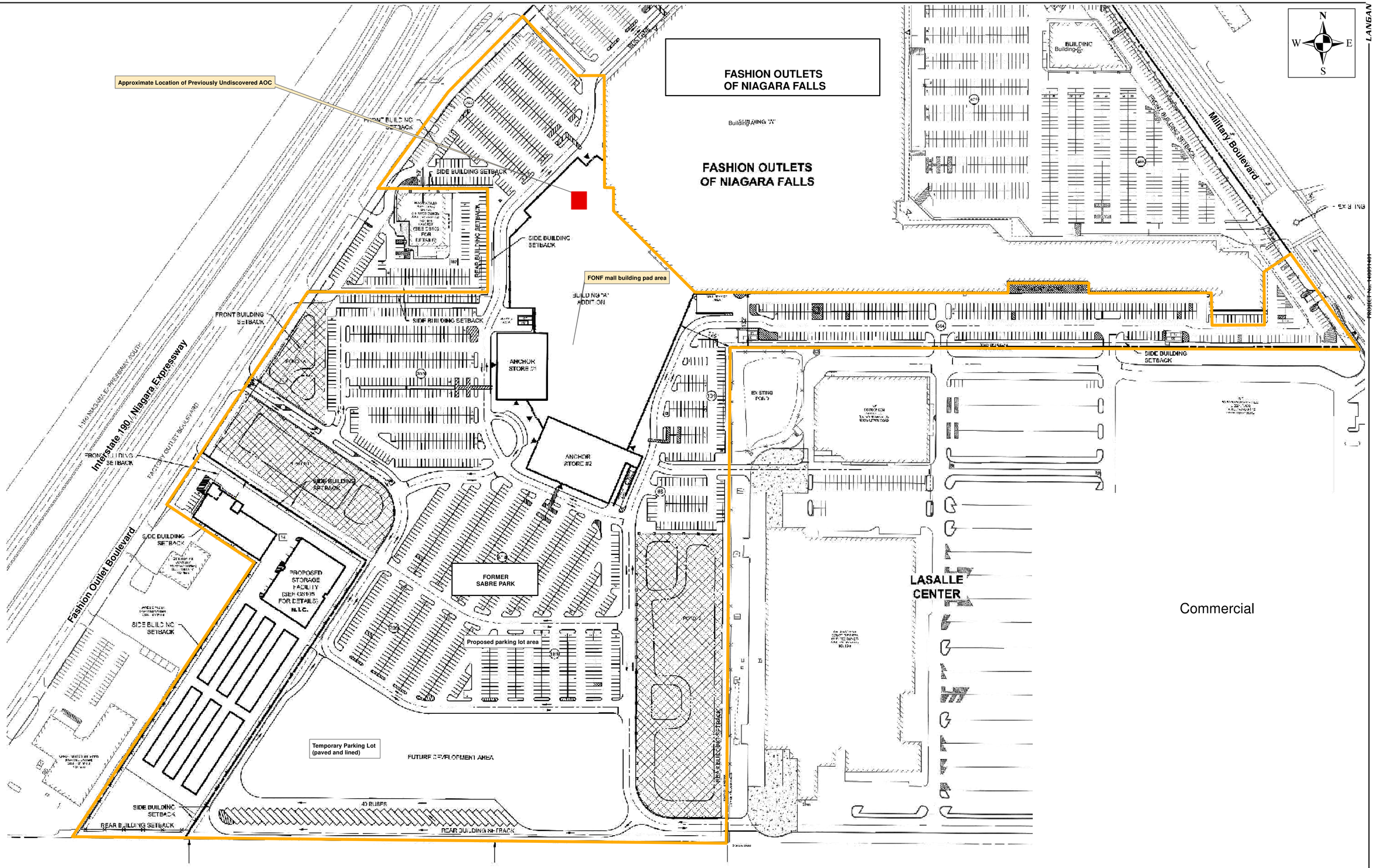
Jamie P. Barr
Senior Associate/Vice President

Enclosure(s): Figure 1 – Previously Unknown AOC Location Plan
Table 1 – Unknown AOC in the NW Corner Soil Analytical Results
Table 2 – Unknown AOC in the NW Corner Groundwater Analytical Results
Attachment A – Photo Log
Attachment B – Laboratory Analytical Data

cc: Glenn May / NYSDEC Region 9
Kevin Glazer / NYSDEC Region 9
Aladdin Ghafari / Macerich

\\langan.com\data\NH\data4\140091402\Outbound Archive\2014.02.26 - NYSDEC AOC Discovery Memo\NYSDEC AOC Discovery MEMO_Rev 3.3.14.docx

FIGURES



Commercial

Legend

- BCP Site Extents
- Location of Previously Undiscovered AOC

Notes:
1. Basemap is final site design provided by Stantec Consulting Services, Inc.
2. Land use data was obtained from the Zoning Map of the Town of Niagara dated December 2003 and the Schedule 8: Official Zoning Map for the City of Niagara Falls Ver. 11.12.15.
3. Adjacent street names are identified as provided by the Niagara County, NY On-Line Mapping System.
4. The BCP boundary is based on the Topographic Survey prepared by Stantec Consulting Services, Inc. last updated on February 21, 2013 and Drawing No. V-14 titled Exhibit D - Brownfield Cleanup Program Parcel prepared by Stantec Consulting Services Inc. dated April 16, 2013.
5. The zipcode for the site and all adjacent properties is 14304.

WARNING: It is a violation of the NYS Education Law Article 145 for any person, unless he is acting under the direction of a licensed professional engineer, to alter this item in any way.

100 0 100
SCALE IN FEET

LANGAN
River Drive Center 1, 619 River Drive, Elmwood Park, NJ 07407-1338
T: 201.794.6900 F: 201.794.0366 www.langan.com
NEW JERSEY NEW YORK VIRGINIA CALIFORNIA
PENNSYLVANIA CONNECTICUT FLORIDA
ABU DHABI ATHENS DOHA
DUBAI ISTANBUL
Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
Langan International LLC
Collectively known as Langan
NJ CERTIFICATE OF AUTHORIZATION No. 24GA27996400

Project	FONF Expansion/ Sabre Park BCP
	TOWN OF NIAGARA
	NIAGARA COUNTY NEW YORK
Drawing Title	Previously Unknown AOC Location Plan
Project No.	140091402
Date	2/26/2014
Scale	1"= 100'
Drawn By	JPH
Last Revised	2/26/2014
Exhibit	1

I:\Langan.com\data\EIP\data\140091401\ArcGIS\ArcMap_Documents\NYSDE AOC\Unknown AOC Location Plan

TABLES

Table 1
Unknown AOC in the Northwest Corner Soil Analytical Results
1705 Factory Outlet Boulevard
Niagara, New York
Langan Project No. 140091402

Parameters	NYSDEC Subpart 375-6: Remedial Program Soil Cleanup Objectives		WL-EX-1 2/26/2014 -- mg/kg	WL-EX-2 2/26/2014 -- mg/kg
	Unrestricted Use (mg/kg)	Restricted Commercial (mg/kg)		
VOCs (mg/kg)				
Acetone	0.05	500	0.022	0.015
Naphthalene	12	100	0.013 B	ND<0.0053
Xylenes, Total	0.26	100	0.004 J	ND<0.016
SVOCs (mg/kg)				
Benzo(a)anthracene	1	5.6	ND<0.252	0.161 J
Benzo(a)pyrene	1	1	0.116 J	0.126 J
Benzo(b)fluoranthene	1	5.6	0.0741 J	0.165 J
Benzo(k)fluoranthene	0.8	56	0.0716 J	0.190 J
Bis(2-ethylhexyl)phthalate	NE	NE	ND<0.252	0.133 J
2-Chlorophenol	NE	NE	ND<0.252	0.200 J
Chrysene	1	56	0.0978 J	0.166 J
Fluoranthene	100	500	0.210 J	0.451 J
Fluorene	30	500	ND<0.252	0.171 J
Indeno(1,2,3-cd)pyrene	0.5	5.6	0.0721 J	ND<0.434
2-Methylnaphthalene	NE	NE	ND<0.252	0.418 J
Phenanthrene	100	500	0.147 J	0.354 J
Pyrene	100	500	0.125 J	0.320 J
PCBs (mg/kg)				
Aroclor 1254	0.1	1	0.0683	ND<0.0221
Pesticides (mg/kg)	Varies	Varies	ND<0.0302	ND<0.0260
Metals (mg/kg)				
Aluminum	NE	NE	11200	9780
Antimony	NE	NE	ND<0.756	1.6
Arsenic	13	16	6.61	14.0
Barium	350	400	98.6	560
Cadmium	2.5	4.3	1.13	1.34
Calcium	NE	NE	92200	28100
Chromium	30*	180*	**35.4**	**58.2**
Cobalt	NE	NE	11.2	10.9
Copper	50	270	37.6	**84.4**
Iron	NE	NE	27800	20800
Lead	63	400	12.4	**84.2**
Magnesium	NE	NE	14700	8810
Manganese	1600	2000	485	702
Mercury	0.18	0.81	0.0895	**0.553**
Nickel	30	310	**42.1**	**41.8**
Potassium	NE	NE	2320	1410
Sodium	NE	NE	927	530
Vanadium	NE	NE	24.3	27.9
Zinc	109	10000	**114**	**259**

Notes:
ND = Not detected above laboratory reporting limits
NE = Not established
J = Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
B = Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value is artifact.

Indicates exceedance of the Part 375 Unrestricted Use Objectives

Table 2
Unknown AOC in the Northwest Corner Groundwater Analytical Results
1705 Factory Outlet Boulevard
Niagara, New York
Langan Project No. 140091402

Parameters	NYSDEC TOGS Standards	GW-1 2/26/2014 µg/L
VOCs		
1,2,4-Trimethylbenzene	5	0.92 J
Benzene	1	0.88 J
Methylene Chloride	5	3.0 B,J
Naphthalene	10	4.7 B,J
p- & m- Xylenes	5	2.3 J
Xylenes, Total	5	2.3 J
SVOCs		
Acenaphthene	20	0.558
Fluorene	50	0.463
Naphthalene	10	2.66
Phenanthrene	1.5	0.684
Pyrene	4.6	0.200
PCBs	0.2	0.129
Pesticides/Herbicides		
Silvex (2,4,5-Tp)		ND<5.0
Metals		
Aluminum	NE	17500
Arsenic	25	22
Barium	1000	**1250**
Cadmium	5	5
Calcium	NE	341000
Chromium	50	**131**
Cobalt	NE	25
Copper	200	**208**
Iron	NE	52700
Lead	25	**397**
Magnesium	35000	**76800**
Manganese	300	**1990**
Mercury	0.7	**1**
Nickel	100	**109**
Potassium	NE	56400
Sodium	20000	**113000**
Vanadium	NE	69
Zinc	2000	1230

Notes:
ND = Not detected above laboratory reporting limits
NE = Not established
J = Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated
B = Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value is artifact.
Indicates exceedance of the NYSDEC Criteria

ATTACHMENT A
PHOTO LOG

Photo 1: Remains of a 55-gallon drum encountered in the water utility line excavation facing southwest

Photo 2: Perched groundwater exhibiting sheen facing east

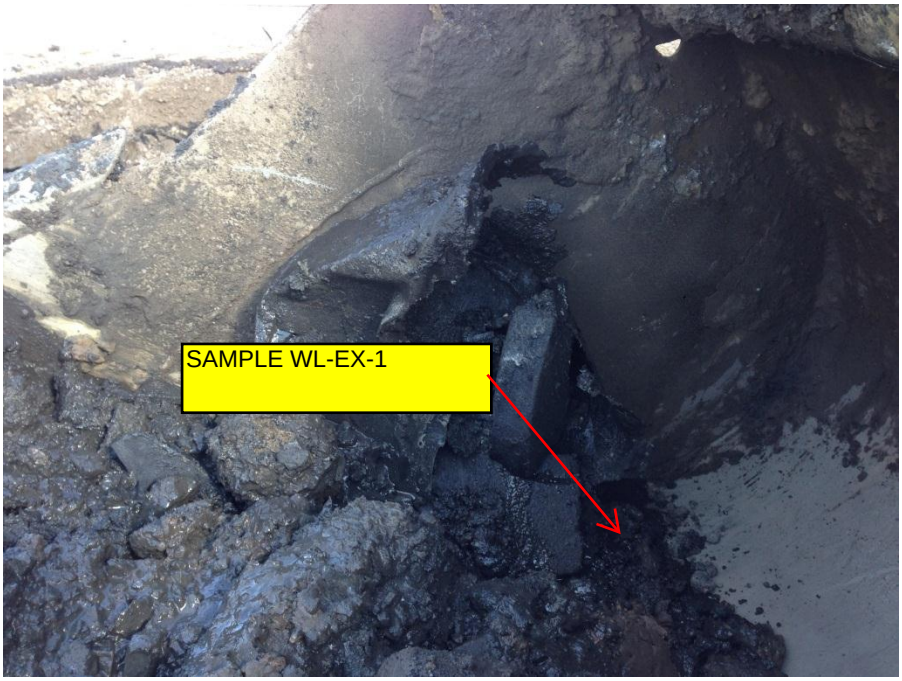


Photo 3: Urban fill surrounding the 55-gallon drum remains facing west

Photo 4: Urban fill surrounding the remains of a 55-gallon drum within the water utility line excavation facing southwest

ATTACHMENT B
LABORATORY ANALYTICAL REPORT

Technical Report

prepared for:

Langan Engineering & Environmental Services (CT)
Long Wharf Maritime Center, 555 Long Wharf Drive
New Haven CT, 06511
Attention: Alison Suarato

Report Date: 02/28/2014
Client Project ID: FONF
York Project (SDG) No.: 14B0724

Report Date: 02/28/2014
Client Project ID: FONF
York Project (SDG) No.: 14B0724

Langan Engineering & Environmental Services (CT)
Long Wharf Maritime Center, 555 Long Wharf Drive
New Haven CT, 06511
Attention: Alison Suarato

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on February 27, 2014 and listed below. The project was identified as your project: **FONF**.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
14B0724-01	WL-EX-1	Soil	02/26/2014	02/27/2014
14B0724-02	WL-EX-2	Soil	02/26/2014	02/27/2014
14B0724-03	GW-1	Water	02/26/2014	02/27/2014
14B0724-04	trip blank	Water	02/26/2014	02/27/2014

General Notes for York Project (SDG) No.: 14B0724

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By: 

Date: 02/28/2014

Benjamin Gulizia
Laboratory Director

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
78-93-3	2-Butanone	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
591-78-6	2-Hexanone	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
108-10-1	4-Methyl-2-pentanone	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
67-64-1	Acetone	**22**		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
71-43-2	Benzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-25-2	Bromoform	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
74-83-9	Bromomethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-15-0	Carbon disulfide	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-00-3	Chloroethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
67-66-3	Chloroform	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
74-87-3	Chloromethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-09-2	Methylene chloride	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
91-20-3	Naphthalene	**13**	B	ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
95-47-6	o-Xylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	3.2	13	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
100-42-5	Styrene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
108-88-3	Toluene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	3.2	6.4	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS
1330-20-7	Xylenes, Total	**4.0**	J	ug/kg dry	3.2	19	1	EPA 8260C	02/27/2014 16:18	02/28/2014 11:28	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*102 %*	*72-137*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*92.9 %*	*72-138*
2037-26-5	*Surrogate: Toluene-d8*	*101 %*	*85-118*

Semi-Volatiles, EPA TCL List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
83-32-9	Acenaphthene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
120-12-7	Anthracene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Semi-Volatiles, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
50-32-8	Benzo(a)pyrene	**116**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
205-99-2	Benzo(b)fluoranthene	**74.1**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
65-85-0	Benzoic acid	ND		ug/kg dry	172	504	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
207-08-9	Benzo(k)fluoranthene	**71.6**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
218-01-9	Chrysene	**97.8**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	252	503	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	252	504	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Semi-Volatiles, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
206-44-0	Fluoranthene	**210**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
86-73-7	Fluorene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
193-39-5	Indeno(1,2,3-cd)pyrene	**72.1**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
78-59-1	Isophorone	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
91-20-3	Naphthalene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	127	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
85-01-8	Phenanthrene	**147**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
108-95-2	Phenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
129-00-0	Pyrene	**125**	J	ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	63.5	252	1	EPA 8270D	02/27/2014 17:00	02/28/2014 11:05	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*36.6 %*	*10-109*
4165-62-2	*Surrogate: Phenol-d5*	*39.2 %*	*10-124*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*59.9 %*	*10-148*

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Semi-Volatiles, EPA TCL List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*56.5 %*			*10-111*						
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*111 %*			*10-142*						
1718-51-0	*Surrogate: Terphenyl-d14*	*48.2 %*			*10-147*						

Pesticides/PCBs, EPA TCL List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
8001-35-2	Toxaphene	ND		ug/kg dry	126	126	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
72-43-5	Methoxychlor	ND		ug/kg dry	12.5	12.5	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
72-20-8	Endrin	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
57-74-9	Chlordane, total	ND		ug/kg dry	9.98	9.98	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
309-00-2	Aldrin	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	2.49	2.49	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:58	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
11097-69-1	Aroclor 1254	**68.3**		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Pesticides/PCBs, EPA TCL List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
11104-28-2	Aroclor 1221	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	25.7	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW
1336-36-3	Total PCBs	**68.3**		ug/kg dry	10.3	25.7	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 17:11	JW

	Surrogate Recoveries	Result		Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*32.3 %*		*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*29.2 %*	GC-Surr	*30-140*

Herbicides, Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550B/8151A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
94-75-7	2,4-D	ND		ug/kg dry	30.2	30.2	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:02	JW
93-72-1	2,4,5-TP (Silvex)	ND		ug/kg dry	30.2	30.2	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:02	JW
93-76-5	2,4,5-T	ND		ug/kg dry	30.2	30.2	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:02	JW

	Surrogate Recoveries	Result	Acceptance Range
19719-28-9	*Surrogate: 2,4-Dichlorophenylacetic acia*	*120 %*	*30-150*

Metals, Target Analyte

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	**11200**		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-36-0	Antimony	ND		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-38-2	Arsenic	**6.61**		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-39-3	Barium	**98.6**		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.151	0.151	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-43-9	Cadmium	**1.13**		mg/kg dry	0.454	0.454	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-70-2	Calcium	**92200**		mg/kg dry	0.756	7.56	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-47-3	Chromium	**35.4**		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-48-4	Cobalt	**11.2**		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-50-8	Copper	**37.6**		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7439-89-6	Iron	**27800**		mg/kg dry	3.02	3.02	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7439-92-1	Lead	**12.4**		mg/kg dry	0.454	0.454	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7439-95-4	Magnesium	**14700**		mg/kg dry	7.56	7.56	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7439-96-5	Manganese	**485**		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW

Sample Information

Client Sample ID: WL-EX-1 **York Sample ID:** 14B0724-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:50 pm	02/27/2014

Metals, Target Analyte

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-02-0	Nickel	**42.1**		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-09-7	Potassium	**2320**		mg/kg dry	7.56	7.56	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7782-49-2	Selenium	ND		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-22-4	Silver	ND		mg/kg dry	0.756	0.756	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-23-5	Sodium	**927**		mg/kg dry	15.1	15.1	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-28-0	Thallium	ND		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-62-2	Vanadium	**24.3**		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW
7440-66-6	Zinc	**114**		mg/kg dry	1.51	1.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:20	MW

Mercury by 7473

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 7473 soil

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	**0.0895**		mg/kg dry	0.0454	0.0454	1	EPA 7473	02/28/2014 07:01	02/28/2014 09:03	ALD

Total Solids

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	**66.1**		%	0.100	0.100	1	SM 2540G	02/28/2014 10:15	02/28/2014 11:46	KK

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
591-78-6	2-Hexanone	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
108-10-1	4-Methyl-2-pentanone	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
67-64-1	Acetone	**15**		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
71-43-2	Benzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-25-2	Bromoform	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-15-0	Carbon disulfide	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
67-66-3	Chloroform	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	2.6	11	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
100-42-5	Styrene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
108-88-3	Toluene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.6	5.3	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.6	16	1	EPA 8260C	02/27/2014 16:18	02/28/2014 12:08	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*103 %*	*72-137*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*93.6 %*	*72-138*
2037-26-5	*Surrogate: Toluene-d8*	*101 %*	*85-118*

Semi-Volatiles, EPA TCL List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
83-32-9	Acenaphthene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
120-12-7	Anthracene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
56-55-3	Benzo(a)anthracene	**161**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
50-32-8	Benzo(a)pyrene	**126**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
205-99-2	Benzo(b)fluoranthene	**165**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
65-85-0	Benzoic acid	ND		ug/kg dry	297	868	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
207-08-9	Benzo(k)fluoranthene	**190**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Semi-Volatiles, EPA TCL List **Log-in Notes:** **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
95-57-8	2-Chlorophenol	**200**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
218-01-9	Chrysene	**166**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	435	867	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	435	868	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
117-81-7	Bis(2-ethylhexyl)phthalate	**133**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
206-44-0	Fluoranthene	**451**		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
86-73-7	Fluorene	**171**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Semi-Volatiles, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
78-59-1	Isophorone	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
91-57-6	2-Methylnaphthalene	**418**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
91-20-3	Naphthalene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	219	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
85-01-8	Phenanthrene	**354**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
108-95-2	Phenol	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
129-00-0	Pyrene	**320**	J	ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	109	434	2	EPA 8270D	02/27/2014 17:00	02/28/2014 11:36	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*46.9 %*	*10-109*
4165-62-2	*Surrogate: Phenol-d5*	*54.8 %*	*10-124*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*50.5 %*	*10-148*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*71.4 %*	*10-111*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*97.7 %*	*10-142*
1718-51-0	*Surrogate: Terphenyl-d14*	*90.7 %*	*10-147*

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
8001-35-2	Toxaphene	ND		ug/kg dry	109	109	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
72-43-5	Methoxychlor	ND		ug/kg dry	10.7	10.7	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
72-20-8	Endrin	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
57-74-9	Chlordane, total	ND		ug/kg dry	8.59	8.59	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
309-00-2	Aldrin	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	2.15	2.15	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:13	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	22.1	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW
1336-36-3	Total PCBs	ND		ug/kg dry	8.85	22.1	1	EPA 8081B/8082A	02/27/2014 11:46	02/28/2014 09:33	JW

	Surrogate Recoveries	Result	Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*79.0 %*	*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*63.5 %*	*30-140*

Sample Information

Client Sample ID: **WL-EX-2** **York Sample ID:** **14B0724-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Herbicides, Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550B/8151A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
94-75-7	2,4-D	ND		ug/kg dry	26.0	26.0	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:29	JW
93-72-1	2,4,5-TP (Silvex)	ND		ug/kg dry	26.0	26.0	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:29	JW
93-76-5	2,4,5-T	ND		ug/kg dry	26.0	26.0	1	EPA 8151A m	02/28/2014 07:03	02/28/2014 14:29	JW

	Surrogate Recoveries	Result	Acceptance Range
19719-28-9	*Surrogate: 2,4-Dichlorophenylacetic acia*	*84.2 %*	*30-150*

Metals, Target Analyte

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	**9780**		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-36-0	Antimony	**1.60**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-38-2	Arsenic	**14.0**		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-39-3	Barium	**560**		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.130	0.130	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-43-9	Cadmium	**1.34**		mg/kg dry	0.391	0.391	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-70-2	Calcium	**28100**		mg/kg dry	0.651	6.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-47-3	Chromium	**58.2**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-48-4	Cobalt	**10.9**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-50-8	Copper	**84.4**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7439-89-6	Iron	**20800**		mg/kg dry	2.60	2.60	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7439-92-1	Lead	**84.2**		mg/kg dry	0.391	0.391	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7439-95-4	Magnesium	**8810**		mg/kg dry	6.51	6.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7439-96-5	Manganese	**702**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-02-0	Nickel	**41.8**		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-09-7	Potassium	**1410**		mg/kg dry	6.51	6.51	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7782-49-2	Selenium	ND		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-22-4	Silver	ND		mg/kg dry	0.651	0.651	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-23-5	Sodium	**530**		mg/kg dry	13.0	13.0	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-28-0	Thallium	ND		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-62-2	Vanadium	**27.9**		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW
7440-66-6	Zinc	**259**		mg/kg dry	1.30	1.30	1	EPA 6010C	02/27/2014 13:40	02/27/2014 18:25	MW

Sample Information

Client Sample ID: WL-EX-2 **York Sample ID:** 14B0724-02

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Soil	February 26, 2014 12:55 pm	02/27/2014

Mercury by 7473

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 7473 soil

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	**0.553**		mg/kg dry	0.0391	0.0391	1	EPA 7473	02/28/2014 07:01	02/28/2014 09:12	ALD

Total Solids

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	**76.8**		%	0.100	0.100	1	SM 2540G	02/28/2014 10:15	02/28/2014 11:46	KK

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
71-55-6	1,1,1-Trichloroethane	ND		ug/L	0.23	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/L	0.59	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/L	0.34	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/L	1.3	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-34-3	1,1-Dichloroethane	ND		ug/L	0.42	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-35-4	1,1-Dichloroethylene	ND		ug/L	0.52	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/L	0.91	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
95-63-6	1,2,4-Trimethylbenzene	**0.92**	J	ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/L	0.98	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
106-93-4	1,2-Dibromoethane	ND		ug/L	0.44	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
107-06-2	1,2-Dichloroethane	ND		ug/L	0.36	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
78-87-5	1,2-Dichloropropane	ND		ug/L	0.23	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/L	0.48	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
78-93-3	2-Butanone	ND		ug/L	1.5	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
591-78-6	2-Hexanone	ND		ug/L	1.1	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
108-10-1	4-Methyl-2-pentanone	ND		ug/L	0.86	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
67-64-1	Acetone	ND		ug/L	6.1	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
71-43-2	Benzene	**0.88**	J	ug/L	0.30	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-27-4	Bromodichloromethane	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-25-2	Bromoform	ND		ug/L	0.58	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
74-83-9	Bromomethane	ND		ug/L	2.0	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-15-0	Carbon disulfide	ND		ug/L	0.51	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
56-23-5	Carbon tetrachloride	ND		ug/L	0.56	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
108-90-7	Chlorobenzene	ND		ug/L	0.38	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-00-3	Chloroethane	ND		ug/L	2.8	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
67-66-3	Chloroform	ND		ug/L	0.42	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
74-87-3	Chloromethane	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/L	0.43	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
124-48-1	Dibromochloromethane	ND		ug/L	0.39	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-71-8	Dichlorodifluoromethane	ND		ug/L	0.35	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
100-41-4	Ethyl Benzene	ND		ug/L	0.25	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
98-82-8	Isopropylbenzene	ND		ug/L	0.63	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/L	0.53	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-09-2	Methylene chloride	**3.0**	CCV-E, J, B	ug/L	2.4	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
91-20-3	Naphthalene	**4.7**	B, J	ug/L	1.2	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
104-51-8	n-Butylbenzene	ND		ug/L	0.30	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
103-65-1	n-Propylbenzene	ND		ug/L	0.54	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
95-47-6	o-Xylene	**1.0**	J	ug/L	0.21	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
179601-23-1	p- & m- Xylenes	**1.3**	J	ug/L	0.53	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
135-98-8	sec-Butylbenzene	ND		ug/L	0.59	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
100-42-5	Styrene	ND		ug/L	0.22	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
98-06-6	tert-Butylbenzene	ND		ug/L	1.4	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
127-18-4	Tetrachloroethylene	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
108-88-3	Toluene	ND		ug/L	0.17	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/L	0.52	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/L	0.67	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
79-01-6	Trichloroethylene	ND		ug/L	0.16	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-69-4	Trichlorofluoromethane	ND		ug/L	0.54	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
75-01-4	Vinyl Chloride	ND		ug/L	0.68	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS
1330-20-7	Xylenes, Total	**2.3**	J	ug/L	0.55	15	1	EPA 8260C	02/28/2014 08:00	02/28/2014 12:49	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*107 %*	*78-122*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*95.9 %*	*87-112*
2037-26-5	*Surrogate: Toluene-d8*	*104 %*	*91-110*

Semi-Volatiles, EPA TCL List - Low Level

Log-in Notes: **Sample Notes:** EXT-EM

Sample Prepared by Method: EPA 3510C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
83-32-9	Acenaphthene	**0.558**		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
208-96-8	Acenaphthylene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
120-12-7	Anthracene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
56-55-3	Benzo(a)anthracene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
50-32-8	Benzo(a)pyrene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
65-85-0	Benzoic acid	ND		ug/L	26.3	52.6	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
100-51-6	Benzyl alcohol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
85-68-7	Benzyl butyl phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
106-47-8	4-Chloroaniline	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
91-58-7	2-Chloronaphthalene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
95-57-8	2-Chlorophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Semi-Volatiles, EPA TCL List - Low Level **Log-in Notes:** **Sample Notes:** EXT-EM

Sample Prepared by Method: EPA 3510C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
218-01-9	Chrysene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
132-64-9	Dibenzofuran	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
84-74-2	Di-n-butyl phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
120-83-2	2,4-Dichlorophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
84-66-2	Diethyl phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
105-67-9	2,4-Dimethylphenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
131-11-3	Dimethyl phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
51-28-5	2,4-Dinitrophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
117-84-0	Di-n-octyl phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
206-44-0	Fluoranthene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
86-73-7	Fluorene	**0.463**		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
118-74-1	Hexachlorobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
87-68-3	Hexachlorobutadiene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
67-72-1	Hexachloroethane	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
78-59-1	Isophorone	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
91-57-6	2-Methylnaphthalene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
95-48-7	2-Methylphenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
91-20-3	Naphthalene	**2.66**		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Semi-Volatiles, EPA TCL List - Low Level

Log-in Notes:

Sample Notes: EXT-EM

Sample Prepared by Method: EPA 3510C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
99-09-2	3-Nitroaniline	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
88-74-4	2-Nitroaniline	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
100-01-6	4-Nitroaniline	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
98-95-3	Nitrobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
88-75-5	2-Nitrophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
100-02-7	4-Nitrophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
87-86-5	Pentachlorophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
85-01-8	Phenanthrene	**0.684**		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
108-95-2	Phenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
129-00-0	Pyrene	**0.200**		ug/L	0.0526	0.0526	1	EPA 8270D	02/28/2014 08:07	02/28/2014 12:31	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/L	2.63	5.26	1	EPA 8270D	02/28/2014 08:07	02/28/2014 13:17	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*24.4 %*	*10-52*
4165-62-2	*Surrogate: Phenol-d5*	*14.1 %*	*10-117*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*72.5 %*	*12-112*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*78.0 %*	*14-101*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*122 %*	*17-127*
1718-51-0	*Surrogate: Terphenyl-d14*	*97.3 %*	*10-151*

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-3510C Low Level

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
8001-35-2	Toxaphene	ND		ug/L	0.121	0.121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
72-43-5	Methoxychlor	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
1024-57-3	Heptachlor epoxide	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
76-44-8	Heptachlor	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
53494-70-5	Endrin ketone	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
7421-93-4	Endrin aldehyde	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-3510C Low Level

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-20-8	Endrin	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
1031-07-8	Endosulfan sulfate	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
33213-65-9	Endosulfan II	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
959-98-8	Endosulfan I	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
60-57-1	Dieldrin	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
319-86-8	delta-BHC	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
57-74-9	Chlordane, total	ND		ug/L	0.0485	0.0485	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
319-85-7	beta-BHC	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
319-84-6	alpha-BHC	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
309-00-2	Aldrin	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
50-29-3	4,4'-DDT	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
72-55-9	4,4'-DDE	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
72-54-8	4,4'-DDD	ND		ug/L	0.00121	0.00121	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:19	JW
11096-82-5	Aroclor 1260	ND		ug/L	0.0512	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
11097-69-1	Aroclor 1254	**0.129**		ug/L	0.0512	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
12672-29-6	Aroclor 1248	ND		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
53469-21-9	Aroclor 1242	ND		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
11141-16-5	Aroclor 1232	ND		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
11104-28-2	Aroclor 1221	ND		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
12674-11-2	Aroclor 1016	ND		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW
1336-36-3	Total PCBs	**0.129**		ug/L	0.0440	0.0606	1	EPA 8081B/8082A	02/28/2014 09:00	02/28/2014 12:33	JW

	Surrogate Recoveries	Result		Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*46.4 %*		*30-120*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*13.9 %*	GC-Surr	*30-120*

Herbicides, Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3535A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
94-75-7	2,4-D	ND		ug/L	5.00	5.00	1	EPA 8151A m	02/28/2014 09:57	02/28/2014 13:12	JW
93-72-1	2,4,5-TP (Silvex)	ND		ug/L	5.00	5.00	1	EPA 8151A m	02/28/2014 09:57	02/28/2014 13:12	JW
93-76-5	2,4,5-T	ND		ug/L	5.00	5.00	1	EPA 8151A m	02/28/2014 09:57	02/28/2014 13:12	JW

	Surrogate Recoveries	Result	Acceptance Range

Sample Information

Client Sample ID: GW-1 **York Sample ID:** 14B0724-03

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Herbicides, Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3535A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
19719-28-9	*Surrogate: 2,4-Dichlorophenylacetic acia*	*109 %*			*30-150*						

Metals, Target Analyte

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	**17.5**		mg/L	0.010	0.010	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-36-0	Antimony	ND		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-38-2	Arsenic	**0.022**		mg/L	0.004	0.004	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-39-3	Barium	**1.25**		mg/L	0.010	0.010	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-41-7	Beryllium	ND		mg/L	0.001	0.001	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-43-9	Cadmium	**0.005**		mg/L	0.003	0.003	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-70-2	Calcium	**341**		mg/L	0.050	0.050	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-47-3	Chromium	**0.131**		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-48-4	Cobalt	**0.025**		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-50-8	Copper	**0.208**		mg/L	0.003	0.003	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7439-89-6	Iron	**52.7**		mg/L	0.020	0.020	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7439-92-1	Lead	**0.397**		mg/L	0.003	0.003	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7439-95-4	Magnesium	**76.8**		mg/L	0.050	0.050	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7439-96-5	Manganese	**1.99**		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-02-0	Nickel	**0.109**		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-09-7	Potassium	**56.4**		mg/L	0.050	0.050	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7782-49-2	Selenium	ND		mg/L	0.010	0.010	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-22-4	Silver	ND		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-23-5	Sodium	**1130**		mg/L	0.500	0.500	5	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-28-0	Thallium	ND		mg/L	0.005	0.005	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-62-2	Vanadium	**0.069**		mg/L	0.010	0.010	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW
7440-66-6	Zinc	**1.23**		mg/L	0.010	0.010	1	EPA 200.7/6010C	02/27/2014 13:57	02/28/2014 01:50	MW

Sample Information

Client Sample ID: **GW-1** **York Sample ID:** **14B0724-03**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:45 pm	02/27/2014

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	**0.0100**		mg/L	0.0040	0.0040	20	EPA 7470	02/28/2014 10:26	02/28/2014 14:37	AA

Sample Information

Client Sample ID: **trip blank** **York Sample ID:** **14B0724-04**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:00 am	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
71-55-6	1,1,1-Trichloroethane	ND		ug/L	0.23	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/L	0.59	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/L	0.34	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/L	1.3	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-34-3	1,1-Dichloroethane	ND		ug/L	0.42	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-35-4	1,1-Dichloroethylene	ND		ug/L	0.52	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/L	0.91	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/L	0.98	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
106-93-4	1,2-Dibromoethane	ND		ug/L	0.44	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
107-06-2	1,2-Dichloroethane	ND		ug/L	0.36	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
78-87-5	1,2-Dichloropropane	ND		ug/L	0.23	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/L	0.48	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
78-93-3	2-Butanone	ND		ug/L	1.5	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
591-78-6	2-Hexanone	ND		ug/L	1.1	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
108-10-1	4-Methyl-2-pentanone	ND		ug/L	0.86	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
67-64-1	Acetone	ND		ug/L	6.1	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
71-43-2	Benzene	ND		ug/L	0.30	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-27-4	Bromodichloromethane	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS

Sample Information

Client Sample ID: **trip blank** **York Sample ID:** **14B0724-04**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:00 am	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
75-25-2	Bromoform	ND		ug/L	0.58	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
74-83-9	Bromomethane	ND		ug/L	2.0	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-15-0	Carbon disulfide	ND		ug/L	0.51	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
56-23-5	Carbon tetrachloride	ND		ug/L	0.56	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
108-90-7	Chlorobenzene	ND		ug/L	0.38	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-00-3	Chloroethane	ND		ug/L	2.8	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
67-66-3	Chloroform	ND		ug/L	0.42	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
74-87-3	Chloromethane	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/L	0.43	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
124-48-1	Dibromochloromethane	ND		ug/L	0.39	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-71-8	Dichlorodifluoromethane	ND		ug/L	0.35	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
100-41-4	Ethyl Benzene	ND		ug/L	0.25	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
98-82-8	Isopropylbenzene	ND		ug/L	0.63	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/L	0.53	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-09-2	Methylene chloride	**3.7**	CCV-E, J, B	ug/L	2.4	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
91-20-3	Naphthalene	ND		ug/L	1.2	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
104-51-8	n-Butylbenzene	ND		ug/L	0.30	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
103-65-1	n-Propylbenzene	ND		ug/L	0.54	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
95-47-6	o-Xylene	ND		ug/L	0.21	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
179601-23-1	p- & m- Xylenes	ND		ug/L	0.53	10	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
135-98-8	sec-Butylbenzene	ND		ug/L	0.59	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
100-42-5	Styrene	ND		ug/L	0.22	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
98-06-6	tert-Butylbenzene	ND		ug/L	1.4	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
127-18-4	Tetrachloroethylene	ND		ug/L	0.41	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
108-88-3	Toluene	ND		ug/L	0.17	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/L	0.52	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/L	0.67	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
79-01-6	Trichloroethylene	ND		ug/L	0.16	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-69-4	Trichlorofluoromethane	ND		ug/L	0.54	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS
75-01-4	Vinyl Chloride	ND		ug/L	0.68	5.0	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS

Sample Information

Client Sample ID: **trip blank** **York Sample ID:** **14B0724-04**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0724	FONF	Water	February 26, 2014 12:00 am	02/27/2014

Volatile Organics, TCL (Target Compound List)

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5030B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
1330-20-7	Xylenes, Total	ND		ug/L	0.55	15	1	EPA 8260C	02/28/2014 08:00	02/28/2014 13:24	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*110 %*	*78-122*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*95.4 %*	*87-112*
2037-26-5	*Surrogate: Toluene-d8*	*101 %*	*91-110*

Analytical Batch Summary

Batch ID: BB41026 **Preparation Method:** EPA 3550C **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/27/14
14B0724-02	WL-EX-2	02/27/14
BB41026-BLK1	Blank	02/27/14
BB41026-BS1	LCS	02/27/14
BB41026-BS2	LCS	02/27/14
BB41026-BSD1	LCS Dup	02/27/14

Batch ID: BB41057 **Preparation Method:** EPA 3050B **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/27/14
14B0724-02	WL-EX-2	02/27/14
BB41057-BLK1	Blank	02/27/14
BB41057-SRM1	Reference	02/27/14

Batch ID: BB41059 **Preparation Method:** EPA 3550C **Prepared By:** SA

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/27/14
14B0724-02	WL-EX-2	02/27/14
BB41059-BLK1	Blank	02/27/14
BB41059-BS1	LCS	02/27/14
BB41059-BSD1	LCS Dup	02/27/14

Batch ID: BB41063 **Preparation Method:** EPA 3010A **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/27/14
BB41063-BLK1	Blank	02/27/14
BB41063-SRM1	Reference	02/27/14
BB41063-SRM2	Reference	02/27/14

Batch ID: BB41074 **Preparation Method:** EPA 5035A **Prepared By:** BGS

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/27/14
14B0724-02	WL-EX-2	02/27/14
BB41074-BLK1	Blank	02/27/14
BB41074-BS1	LCS	02/27/14
BB41074-BSD1	LCS Dup	02/27/14

Batch ID: BB41082 **Preparation Method:** EPA 7473 soil **Prepared By:** ALD

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/28/14
14B0724-02	WL-EX-2	02/28/14
BB41082-BLK1	Blank	02/28/14
BB41082-SRM1	Reference	02/28/14

Batch ID: BB41083 **Preparation Method:** EPA 3550B/8151A **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/28/14
14B0724-02	WL-EX-2	02/28/14
BB41083-BLK1	Blank	02/28/14
BB41083-BS1	LCS	02/28/14
BB41083-BSD1	LCS Dup	02/28/14
BB41083-MS1	Matrix Spike	02/28/14

Batch ID: BB41086 **Preparation Method:** EPA 3510C **Prepared By:** KAT

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/28/14
BB41086-BLK1	Blank	02/28/14
BB41086-BS1	LCS	02/28/14
BB41086-BS2	LCS	02/28/14
BB41086-BSD1	LCS Dup	02/28/14

Batch ID: BB41087 **Preparation Method:** EPA SW846-3510C Low Level **Prepared By:** KAT

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/28/14
BB41087-BLK1	Blank	02/28/14
BB41087-BS1	LCS	02/28/14
BB41087-BS2	LCS	02/28/14
BB41087-BSD1	LCS Dup	02/28/14
BB41087-BSD2	LCS Dup	02/28/14

Batch ID: BB41101 **Preparation Method:** EPA 3535A **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/28/14
BB41101-BLK1	Blank	02/28/14
BB41101-BS1	LCS	02/28/14
BB41101-BSD1	LCS Dup	02/28/14

Batch ID: BB41102 **Preparation Method:** % Solids Prep **Prepared By:** KK

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-01	WL-EX-1	02/28/14
14B0724-02	WL-EX-2	02/28/14

Batch ID: BB41105 **Preparation Method:** EPA SW846-7470 **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/28/14
BB41105-BLK1	Blank	02/28/14
BB41105-BS1	LCS	02/28/14
BB41105-BS2	LCS	02/28/14

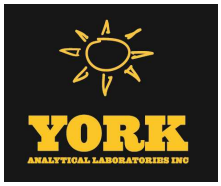
Batch ID: BB41127 **Preparation Method:** EPA 5030B **Prepared By:** SS

YORK Sample ID	Client Sample ID	Preparation Date
14B0724-03	GW-1	02/28/14
14B0724-04	trip blank	02/28/14
BB41127-BLK1	Blank	02/28/14
BB41127-BS1	LCS	02/28/14
BB41127-BSD1	LCS Dup	02/28/14

Volatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

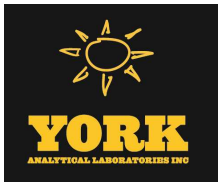
Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41074 - EPA 5035A											
Blank (BB41074-BLK1)											
Prepared: 02/27/2014 Analyzed: 02/28/2014											
1,1,1-Trichloroethane	ND	5.0	ug/kg wet								
1,1,2,2-Tetrachloroethane	ND	5.0	"								
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND	5.0	"								
1,1,2-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,2,4-Trichlorobenzene	ND	10	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	10	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
2-Butanone	ND	10	"								
2-Hexanone	ND	10	"								
4-Methyl-2-pentanone	ND	5.0	"								
Acetone	ND	10	"								
Benzene	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromoform	ND	5.0	"								
Bromomethane	ND	5.0	"								
Carbon disulfide	ND	5.0	"								
Carbon tetrachloride	ND	5.0	"								
Chlorobenzene	ND	5.0	"								
Chloroethane	ND	5.0	"								
Chloroform	ND	5.0	"								
Chloromethane	ND	5.0	"								
cis-1,2-Dichloroethylene	ND	5.0	"								
cis-1,3-Dichloropropylene	ND	5.0	"								
Dibromochloromethane	ND	5.0	"								
Dichlorodifluoromethane	ND	5.0	"								
Ethyl Benzene	ND	5.0	"								
Methyl tert-butyl ether (MTBE)	ND	5.0	"								
Methylene chloride	ND	10	"								
Naphthalene	6.1	10	"								
n-Butylbenzene	ND	5.0	"								
n-Propylbenzene	ND	5.0	"								
o-Xylene	ND	5.0	"								
p- & m- Xylenes	ND	10	"								
sec-Butylbenzene	ND	5.0	"								
Styrene	ND	5.0	"								
tert-Butylbenzene	ND	5.0	"								
Tetrachloroethylene	ND	5.0	"								
Toluene	ND	5.0	"								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								



Volatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41074 - EPA 5035A											
Blank (BB41074-BLK1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
Surrogate: 1,2-Dichloroethane-d4	*60.1*		*ug/L*	*50.0*		*120*	*72-137*				
Surrogate: p-Bromofluorobenzene	*51.0*		*"*	*50.0*		*102*	*72-138*				
Surrogate: Toluene-d8	*48.9*		*"*	*50.0*		*97.8*	*85-118*				
LCS (BB41074-BS1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
1,1,1-Trichloroethane	55		ug/L	50.0		110	76-135				
1,1,2,2-Tetrachloroethane	46		"	50.0		91.9	82-119				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	63		"	50.0		125	68-144				
1,1,2-Trichloroethane	49		"	50.0		98.5	82-114				
1,1-Dichloroethane	53		"	50.0		106	80-119				
1,1-Dichloroethylene	58		"	50.0		117	58-139				
1,2,4-Trichlorobenzene	50		"	50.0		100	69-135				
1,2,4-Trimethylbenzene	50		"	50.0		99.9	82-116				
1,2-Dibromo-3-chloropropane	54		"	50.0		109	72-131				
1,2-Dibromoethane	52		"	50.0		103	86-114				
1,2-Dichloroethane	55		"	50.0		110	72-136				
1,2-Dichloropropane	51		"	50.0		103	79-119				
1,3,5-Trimethylbenzene	50		"	50.0		99.5	86-114				
2-Butanone	56		"	50.0		112	60-129				
2-Hexanone	44		"	50.0		88.7	58-129				
4-Methyl-2-pentanone	48		"	50.0		95.7	46-121				
Acetone	51		"	50.0		102	26-119				
Benzene	53		"	50.0		106	81-117				
Bromodichloromethane	52		"	50.0		105	88-123				
Bromoform	51		"	50.0		101	85-122				
Bromomethane	66		"	50.0		131	43-137				
Carbon disulfide	61		"	100		61.5	18-145				
Carbon tetrachloride	56		"	50.0		113	79-135				
Chlorobenzene	52		"	50.0		103	87-112				
Chloroethane	63		"	50.0		127	60-132				
Chloroform	55		"	50.0		111	80-126				
Chloromethane	45		"	50.0		90.5	36-133				
cis-1,2-Dichloroethylene	54		"	50.0		109	80-119				
cis-1,3-Dichloropropylene	48		"	50.0		95.5	87-125				
Dibromochloromethane	54		"	50.0		107	86-128				
Dichlorodifluoromethane	44		"	50.0		87.4	10-156				
Ethyl Benzene	52		"	50.0		105	88-117				
Methyl tert-butyl ether (MTBE)	54		"	50.0		108	58-137				
Methylene chloride	55		"	50.0		110	47-140				
Naphthalene	50		"	50.0		99.6	65-143				
n-Butylbenzene	52		"	50.0		103	79-119				
n-Propylbenzene	49		"	50.0		97.9	82-116				
o-Xylene	53		"	50.0		106	88-111				
p- & m- Xylenes	100		"	100		104	86-117				
sec-Butylbenzene	51		"	50.0		101	85-119				
Styrene	54		"	50.0		107	85-119				
tert-Butylbenzene	51		"	50.0		101	84-119				
Tetrachloroethylene	56		"	50.0		113	74-127				
Toluene	52		"	50.0		104	83-114				
trans-1,2-Dichloroethylene	55		"	50.0		109	68-131				
trans-1,3-Dichloropropylene	49		"	50.0		98.5	81-127				
Trichloroethylene	50		"	50.0		100	84-118				



Volatile Organic Compounds by GC/MS - Quality Control Data

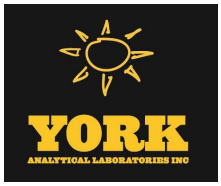
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41074 - EPA 5035A											
LCS (BB41074-BS1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
Trichlorofluoromethane	59		ug/L	50.0		118	59-148				
Vinyl Chloride	53		"	50.0		106	46-133				
Surrogate: 1,2-Dichloroethane-d4	*49.8*		*"*	*50.0*		*99.5*	*72-137*				
Surrogate: p-Bromofluorobenzene	*48.4*		*"*	*50.0*		*96.9*	*72-138*				
Surrogate: Toluene-d8	*49.6*		*"*	*50.0*		*99.3*	*85-118*				
LCS Dup (BB41074-BSD1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
1,1,1-Trichloroethane	47		ug/L	50.0		93.4	76-135		16.5	30	
1,1,2,2-Tetrachloroethane	40		"	50.0		80.1	82-119	Low Bias	13.7	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	53		"	50.0		106	68-144		16.9	30	
1,1,2-Trichloroethane	43		"	50.0		85.8	82-114		13.8	30	
1,1-Dichloroethane	46		"	50.0		92.4	80-119		13.8	30	
1,1-Dichloroethylene	51		"	50.0		102	58-139		13.3	30	
1,2,4-Trichlorobenzene	42		"	50.0		84.4	69-135		17.2	30	
1,2,4-Trimethylbenzene	42		"	50.0		84.2	82-116		17.0	30	
1,2-Dibromo-3-chloropropane	44		"	50.0		87.9	72-131		21.2	30	
1,2-Dibromoethane	43		"	50.0		85.6	86-114	Low Bias	18.6	30	
1,2-Dichloroethane	48		"	50.0		95.5	72-136		14.1	30	
1,2-Dichloropropane	42		"	50.0		83.6	79-119		20.8	30	
1,3,5-Trimethylbenzene	43		"	50.0		86.3	86-114		14.2	30	
2-Butanone	50		"	50.0		101	60-129		10.7	30	
2-Hexanone	39		"	50.0		77.5	58-129		13.6	30	
4-Methyl-2-pentanone	40		"	50.0		79.7	46-121		18.3	30	
Acetone	45		"	50.0		89.2	26-119		13.5	30	
Benzene	45		"	50.0		90.2	81-117		15.9	30	
Bromodichloromethane	45		"	50.0		89.4	88-123		15.9	30	
Bromoform	46		"	50.0		91.0	85-122		10.7	30	
Bromomethane	54		"	50.0		109	43-137		18.8	30	
Carbon disulfide	52		"	100		51.8	18-145		17.1	30	
Carbon tetrachloride	49		"	50.0		97.7	79-135		14.2	30	
Chlorobenzene	44		"	50.0		89.0	87-112		15.0	30	
Chloroethane	54		"	50.0		108	60-132		15.8	30	
Chloroform	46		"	50.0		91.7	80-126		18.9	30	
Chloromethane	39		"	50.0		78.5	36-133		14.2	30	
cis-1,2-Dichloroethylene	46		"	50.0		92.6	80-119		16.1	30	
cis-1,3-Dichloropropylene	42		"	50.0		83.0	87-125	Low Bias	14.0	30	
Dibromochloromethane	45		"	50.0		89.7	86-128		17.9	30	
Dichlorodifluoromethane	36		"	50.0		72.5	10-156		18.6	30	
Ethyl Benzene	45		"	50.0		89.9	88-117		15.1	30	
Methyl tert-butyl ether (MTBE)	45		"	50.0		89.1	58-137		19.5	30	
Methylene chloride	47		"	50.0		94.6	47-140		15.1	30	
Naphthalene	43		"	50.0		85.6	65-143		15.1	30	
n-Butylbenzene	43		"	50.0		85.3	79-119		19.2	30	
n-Propylbenzene	43		"	50.0		85.1	82-116		14.1	30	
o-Xylene	45		"	50.0		90.8	88-111		15.5	30	
p- & m- Xylenes	89		"	100		89.1	86-117		15.7	30	
sec-Butylbenzene	43		"	50.0		86.1	85-119		16.0	30	
Styrene	45		"	50.0		89.5	85-119		17.8	30	
tert-Butylbenzene	43		"	50.0		86.7	84-119		15.6	30	
Tetrachloroethylene	47		"	50.0		93.4	74-127		18.8	30	
Toluene	44		"	50.0		87.7	83-114		16.6	30	
trans-1,2-Dichloroethylene	48		"	50.0		95.2	68-131		13.9	30	

Volatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41074 - EPA 5035A											
LCS Dup (BB41074-BSD1)									Prepared: 02/27/2014 Analyzed: 02/28/2014		
trans-1,3-Dichloropropylene	42		ug/L	50.0		83.6	81-127		16.4	30	
Trichloroethylene	44		"	50.0		87.9	84-118		13.2	30	
Trichlorofluoromethane	50		"	50.0		101	59-148		16.2	30	
Vinyl Chloride	45		"	50.0		89.2	46-133		17.7	30	
Surrogate: 1,2-Dichloroethane-d4	*51.0*		*"*	*50.0*		*102*	*72-137*				
Surrogate: p-Bromofluorobenzene	*48.9*		*"*	*50.0*		*97.8*	*72-138*				
Surrogate: Toluene-d8	*49.5*		*"*	*50.0*		*99.0*	*85-118*				
Batch BB41127 - EPA 5030B											
Blank (BB41127-BLK1)									Prepared & Analyzed: 02/28/2014		
1,1,1-Trichloroethane	ND	5.0	ug/L								
1,1,2,2-Tetrachloroethane	ND	5.0	"								
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND	5.0	"								
1,1,2-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,2,4-Trichlorobenzene	1.1	10	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	10	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
2-Butanone	ND	10	"								
2-Hexanone	ND	5.0	"								
4-Methyl-2-pentanone	ND	10	"								
Acetone	ND	10	"								
Benzene	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromoform	ND	5.0	"								
Bromomethane	ND	5.0	"								
Carbon disulfide	ND	5.0	"								
Carbon tetrachloride	ND	5.0	"								
Chlorobenzene	ND	5.0	"								
Chloroethane	ND	5.0	"								
Chloroform	ND	5.0	"								
Chloromethane	ND	5.0	"								
cis-1,2-Dichloroethylene	ND	5.0	"								
cis-1,3-Dichloropropylene	ND	5.0	"								
Dibromochloromethane	ND	5.0	"								
Dichlorodifluoromethane	ND	5.0	"								
Ethyl Benzene	ND	5.0	"								
Isopropylbenzene	ND	5.0	"								
Methyl tert-butyl ether (MTBE)	ND	5.0	"								
Methylene chloride	3.9	10	"								
Naphthalene	2.2	10	"								
n-Butylbenzene	ND	5.0	"								
n-Propylbenzene	ND	5.0	"								
o-Xylene	ND	5.0	"								
p- & m- Xylenes	ND	10	"								
sec-Butylbenzene	ND	5.0	"								



Volatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41127 - EPA 5030B											
Blank (BB41127-BLK1)								Prepared & Analyzed: 02/28/2014			
Styrene	ND	5.0	ug/L								
tert-Butylbenzene	ND	5.0	"								
Tetrachloroethylene	ND	5.0	"								
Toluene	ND	5.0	"								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								
Surrogate: 1,2-Dichloroethane-d4	*55.0*		*"*	*50.0*		*110*	*78-122*				
Surrogate: p-Bromofluorobenzene	*48.3*		*"*	*50.0*		*96.6*	*87-112*				
Surrogate: Toluene-d8	*49.7*		*"*	*50.0*		*99.4*	*91-110*				
LCS (BB41127-BS1)								Prepared & Analyzed: 02/28/2014			
1,1,1-Trichloroethane	54		ug/L	50.0		107	83-125				
1,1,2,2-Tetrachloroethane	63		"	50.0		125	84-122	High Bias			
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	46		"	50.0		91.1	66-141				
1,1,2-Trichloroethane	57		"	50.0		114	83-116				
1,1-Dichloroethane	55		"	50.0		110	82-121				
1,1-Dichloroethylene	49		"	50.0		97.2	59-135				
1,2,4-Trichlorobenzene	60		"	50.0		120	72-133				
1,2,4-Trimethylbenzene	55		"	50.0		111	82-119				
1,2-Dibromo-3-chloropropane	69		"	50.0		138	69-134	High Bias			
1,2-Dibromoethane	56		"	50.0		112	85-118				
1,2-Dichloroethane	55		"	50.0		109	79-125				
1,2-Dichloropropane	55		"	50.0		111	82-119				
1,3,5-Trimethylbenzene	54		"	50.0		109	84-120				
2-Butanone	59		"	50.0		119	59-127				
2-Hexanone	65		"	50.0		130	59-127	High Bias			
4-Methyl-2-pentanone	68		"	50.0		135	50-119	High Bias			
Acetone	48		"	50.0		96.7	30-112				
Benzene	53		"	50.0		105	88-113				
Bromodichloromethane	56		"	50.0		112	87-122				
Bromoform	57		"	50.0		114	83-127				
Bromomethane	45		"	50.0		90.5	36-135				
Carbon disulfide	45		"	100		45.0	35-126				
Carbon tetrachloride	51		"	50.0		103	82-128				
Chlorobenzene	52		"	50.0		103	90-111				
Chloroethane	50		"	50.0		101	60-132				
Chloroform	53		"	50.0		106	89-116				
Chloromethane	54		"	50.0		108	39-131				
cis-1,2-Dichloroethylene	48		"	50.0		96.7	90-112				
cis-1,3-Dichloropropylene	56		"	50.0		112	89-124				
Dibromochloromethane	54		"	50.0		108	82-132				
Dichlorodifluoromethane	50		"	50.0		99.1	10-143				
Ethyl Benzene	53		"	50.0		107	91-117				
Isopropylbenzene	55		"	50.0		110	82-122				
Methyl tert-butyl ether (MTBE)	56		"	50.0		111	59-135				
Methylene chloride	61		"	50.0		122	51-136				
Naphthalene	60		"	50.0		120	61-147				
n-Butylbenzene	57		"	50.0		114	79-122				

Volatile Organic Compounds by GC/MS - Quality Control Data

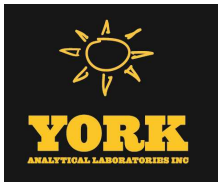
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41127 - EPA 5030B											
LCS (BB41127-BS1)								Prepared & Analyzed: 02/28/2014			
n-Propylbenzene	57		ug/L	50.0		113	80-123				
o-Xylene	54		"	50.0		109	91-110				
p- & m- Xylenes	110		"	100		108	86-118				
sec-Butylbenzene	56		"	50.0		113	82-127				
Styrene	52		"	50.0		104	88-121				
tert-Butylbenzene	55		"	50.0		110	70-130				
Tetrachloroethylene	48		"	50.0		96.6	67-138				
Toluene	53		"	50.0		106	88-113				
trans-1,2-Dichloroethylene	54		"	50.0		107	73-123				
trans-1,3-Dichloropropylene	58		"	50.0		117	85-123				
Trichloroethylene	52		"	50.0		104	83-120				
Trichlorofluoromethane	52		"	50.0		104	62-138				
Vinyl Chloride	52		"	50.0		104	49-127				
Surrogate: 1,2-Dichloroethane-d4	*53.6*		*"*	*50.0*		*107*	*78-122*				
Surrogate: p-Bromofluorobenzene	*49.6*		*"*	*50.0*		*99.2*	*87-112*				
Surrogate: Toluene-d8	*48.6*		*"*	*50.0*		*97.2*	*91-110*				
LCS Dup (BB41127-BSD1)								Prepared & Analyzed: 02/28/2014			
1,1,1-Trichloroethane	52		ug/L	50.0		105	83-125		2.25	30	
1,1,2,2-Tetrachloroethane	60		"	50.0		120	84-122		4.01	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	45		"	50.0		89.0	66-141		2.33	30	
1,1,2-Trichloroethane	55		"	50.0		110	83-116		3.63	30	
1,1-Dichloroethane	56		"	50.0		112	82-121		1.91	30	
1,1-Dichloroethylene	48		"	50.0		96.0	59-135		1.33	30	
1,2,4-Trichlorobenzene	61		"	50.0		121	72-133		0.728	30	
1,2,4-Trimethylbenzene	56		"	50.0		113	82-119		2.11	30	
1,2-Dibromo-3-chloropropane	65		"	50.0		130	69-134		6.12	30	
1,2-Dibromoethane	55		"	50.0		110	85-118		1.69	30	
1,2-Dichloroethane	55		"	50.0		110	79-125		0.603	30	
1,2-Dichloropropane	56		"	50.0		112	82-119		1.22	30	
1,3,5-Trimethylbenzene	56		"	50.0		113	84-120		3.72	30	
2-Butanone	57		"	50.0		114	59-127		4.05	30	
2-Hexanone	60		"	50.0		121	59-127		7.39	30	
4-Methyl-2-pentanone	64		"	50.0		128	50-119	High Bias	5.75	30	
Acetone	46		"	50.0		92.2	30-112		4.74	30	
Benzene	52		"	50.0		105	88-113		0.286	30	
Bromodichloromethane	56		"	50.0		111	87-122		0.628	30	
Bromoform	57		"	50.0		114	83-127		0.158	30	
Bromomethane	47		"	50.0		93.3	36-135		3.05	30	
Carbon disulfide	45		"	100		45.5	35-126		1.04	30	
Carbon tetrachloride	51		"	50.0		103	82-128		0.0194	30	
Chlorobenzene	52		"	50.0		104	90-111		1.35	30	
Chloroethane	52		"	50.0		103	60-132		2.46	30	
Chloroform	54		"	50.0		107	89-116		1.01	30	
Chloromethane	55		"	50.0		110	39-131		1.72	30	
cis-1,2-Dichloroethylene	49		"	50.0		98.2	90-112		1.52	30	
cis-1,3-Dichloropropylene	56		"	50.0		112	89-124		0.750	30	
Dibromochloromethane	53		"	50.0		106	82-132		1.90	30	
Dichlorodifluoromethane	51		"	50.0		102	10-143		2.43	30	
Ethyl Benzene	54		"	50.0		108	91-117		0.969	30	
Isopropylbenzene	56		"	50.0		112	82-122		1.89	30	
Methyl tert-butyl ether (MTBE)	55		"	50.0		111	59-135		0.631	30	

Volatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41127 - EPA 5030B											
LCS Dup (BB41127-BSD1)							Prepared & Analyzed: 02/28/2014				
Methylene chloride	61		ug/L	50.0		122	51-136		0.229	30	
Naphthalene	59		"	50.0		118	61-147		1.09	30	
n-Butylbenzene	59		"	50.0		119	79-122		4.38	30	
n-Propylbenzene	56		"	50.0		113	80-123		0.212	30	
o-Xylene	55		"	50.0		110	91-110		1.46	30	
p- & m- Xylenes	110		"	100		111	86-118		2.98	30	
sec-Butylbenzene	56		"	50.0		112	82-127		0.391	30	
Styrene	51		"	50.0		103	88-121		1.76	30	
tert-Butylbenzene	55		"	50.0		111	70-130		0.833	30	
Tetrachloroethylene	50		"	50.0		99.1	67-138		2.57	30	
Toluene	53		"	50.0		106	88-113		0.509	30	
trans-1,2-Dichloroethylene	53		"	50.0		106	73-123		0.826	30	
trans-1,3-Dichloropropylene	58		"	50.0		116	85-123		1.05	30	
Trichloroethylene	53		"	50.0		105	83-120		1.01	30	
Trichlorofluoromethane	54		"	50.0		109	62-138		4.27	30	
Vinyl Chloride	52		"	50.0		103	49-127		0.695	30	
Surrogate: 1,2-Dichloroethane-d4	*51.6*		*"*	*50.0*		*103*	*78-122*				
Surrogate: p-Bromofluorobenzene	*50.4*		*"*	*50.0*		*101*	*87-112*				
Surrogate: Toluene-d8	*48.9*		*"*	*50.0*		*97.7*	*91-110*				



Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41059 - EPA 3550C											
Blank (BB41059-BLK1)											
Prepared: 02/27/2014 Analyzed: 02/28/2014											
Acenaphthene	ND	167	ug/kg wet								
Acenaphthylene	ND	167	"								
Anthracene	ND	167	"								
Benzo(a)anthracene	ND	167	"								
Benzo(a)pyrene	ND	167	"								
Benzo(b)fluoranthene	ND	167	"								
Benzo(g,h,i)perylene	ND	167	"								
Benzoic acid	ND	333	"								
Benzo(k)fluoranthene	ND	167	"								
Benzyl alcohol	ND	167	"								
Benzyl butyl phthalate	ND	167	"								
4-Bromophenyl phenyl ether	ND	167	"								
4-Chloro-3-methylphenol	ND	167	"								
4-Chloroaniline	ND	167	"								
Bis(2-chloroethoxy)methane	ND	167	"								
Bis(2-chloroethyl)ether	ND	167	"								
Bis(2-chloroisopropyl)ether	ND	167	"								
2-Chloronaphthalene	ND	167	"								
2-Chlorophenol	ND	167	"								
4-Chlorophenyl phenyl ether	ND	167	"								
Chrysene	ND	167	"								
Dibenzo(a,h)anthracene	ND	167	"								
Dibenzofuran	ND	167	"								
Di-n-butyl phthalate	ND	167	"								
1,2-Dichlorobenzene	ND	167	"								
1,4-Dichlorobenzene	ND	167	"								
1,3-Dichlorobenzene	ND	167	"								
3,3'-Dichlorobenzidine	ND	333	"								
2,4-Dichlorophenol	ND	167	"								
Diethyl phthalate	ND	167	"								
2,4-Dimethylphenol	ND	167	"								
Dimethyl phthalate	ND	167	"								
4,6-Dinitro-2-methylphenol	ND	167	"								
2,4-Dinitrophenol	ND	333	"								
2,4-Dinitrotoluene	ND	167	"								
2,6-Dinitrotoluene	ND	167	"								
Di-n-octyl phthalate	ND	167	"								
Bis(2-ethylhexyl)phthalate	ND	167	"								
Fluoranthene	ND	167	"								
Fluorene	ND	167	"								
Hexachlorobenzene	ND	167	"								
Hexachlorobutadiene	ND	167	"								
Hexachlorocyclopentadiene	ND	167	"								
Hexachloroethane	ND	167	"								
Indeno(1,2,3-cd)pyrene	ND	167	"								
Isophorone	ND	167	"								
2-Methylnaphthalene	ND	167	"								
2-Methylphenol	ND	167	"								
3- & 4-Methylphenols	ND	167	"								
Naphthalene	ND	167	"								
3-Nitroaniline	ND	167	"								

Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41059 - EPA 3550C											
Blank (BB41059-BLK1)											Prepared: 02/27/2014 Analyzed: 02/28/2014
2-Nitroaniline	ND	167	ug/kg wet								
4-Nitroaniline	ND	167	"								
Nitrobenzene	ND	167	"								
2-Nitrophenol	ND	167	"								
4-Nitrophenol	ND	167	"								
N-nitroso-di-n-propylamine	ND	167	"								
N-Nitrosodiphenylamine	ND	167	"								
Pentachlorophenol	ND	167	"								
Phenanthrene	ND	167	"								
Phenol	ND	167	"								
Pyrene	ND	167	"								
1,2,4-Trichlorobenzene	ND	167	"								
2,4,5-Trichlorophenol	ND	167	"								
2,4,6-Trichlorophenol	ND	167	"								
Surrogate: 2-Fluorophenol	*1600*		*"*	*2520*		*63.3*	*10-109*				
Surrogate: Phenol-d5	*1620*		*"*	*2520*		*64.5*	*10-124*				
Surrogate: Nitrobenzene-d5	*1100*		*"*	*1700*		*64.8*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*1100*		*"*	*1690*		*64.7*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*4540*		*"*	*2480*		*183*	*10-142*				
Surrogate: Terphenyl-d14	*1190*		*"*	*1690*		*70.3*	*10-147*				
LCS (BB41059-BS1)											Prepared: 02/27/2014 Analyzed: 02/28/2014
Acenaphthene	1010	167	ug/kg wet	1670		60.5	35-127				
Acenaphthylene	954	167	"	1670		57.2	37-121				
Anthracene	1260	167	"	1670		75.9	38-131				
Benzo(a)anthracene	655	167	"	1670		39.3	37-137				
Benzo(a)pyrene	1590	167	"	1670		95.1	33-162				
Benzo(b)fluoranthene	1310	167	"	1670		78.7	26-160				
Benzo(g,h,i)perylene	1750	167	"	1670		105	10-154				
Benzo(k)fluoranthene	1380	167	"	1670		82.8	34-143				
Benzyl alcohol	1090	167	"	1670		65.2	33-124				
Benzyl butyl phthalate	1010	167	"	1670		60.6	30-143				
4-Bromophenyl phenyl ether	1700	167	"	1670		102	35-135				
4-Chloro-3-methylphenol	1300	167	"	1670		77.9	34-133				
4-Chloroaniline	1060	167	"	1670		63.8	17-175				
Bis(2-chloroethoxy)methane	1160	167	"	1670		69.3	31-119				
Bis(2-chloroethyl)ether	1320	167	"	1670		79.3	18-124				
Bis(2-chloroisopropyl)ether	1260	167	"	1670		75.8	10-141				
2-Chloronaphthalene	1130	167	"	1670		67.7	34-117				
2-Chlorophenol	1210	167	"	1670		72.6	32-123				
4-Chlorophenyl phenyl ether	1250	167	"	1670		74.8	25-142				
Chrysene	1300	167	"	1670		77.9	38-132				
Dibenzo(a,h)anthracene	911	167	"	1670		54.7	14-153				
Dibenzofuran	1240	167	"	1670		74.1	39-123				
Di-n-butyl phthalate	1280	167	"	1670		76.5	35-132				
1,2-Dichlorobenzene	1090	167	"	1670		65.1	22-121				
1,4-Dichlorobenzene	1250	167	"	1670		74.9	20-122				
1,3-Dichlorobenzene	1220	167	"	1670		73.2	22-120				
3,3'-Dichlorobenzidine	1220	333	"	1670		73.4	16-177				
2,4-Dichlorophenol	1390	167	"	1670		83.3	30-134				
Diethyl phthalate	1190	167	"	1670		71.6	41-125				

Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41059 - EPA 3550C											
LCS (BB41059-BS1)									Prepared: 02/27/2014 Analyzed: 02/28/2014		
2,4-Dimethylphenol	1140	167	ug/kg wet	1670		68.1	33-120				
Dimethyl phthalate	1420	167	"	1670		85.2	39-125				
4,6-Dinitro-2-methylphenol	1170	167	"	1670		70.0	10-165				
2,4-Dinitrophenol	1190	333	"	1670		71.3	53-209				
2,4-Dinitrotoluene	1380	167	"	1670		82.7	41-129				
2,6-Dinitrotoluene	1350	167	"	1670		81.1	42-130				
Di-n-octyl phthalate	951	167	"	1670		57.1	19-162				
Bis(2-ethylhexyl)phthalate	865	167	"	1670		51.9	35-137				
Fluoranthene	1500	167	"	1670		90.0	35-136				
Fluorene	1120	167	"	1670		67.3	33-134				
Hexachlorobenzene	1080	167	"	1670		64.7	31-139				
Hexachlorobutadiene	1700	167	"	1670		102	19-137				
Hexachlorocyclopentadiene	201	167	"	1670		12.0	10-145				
Hexachloroethane	1050	167	"	1670		62.9	12-125				
Indeno(1,2,3-cd)pyrene	553	167	"	1670		33.2	11-155				
Isophorone	1280	167	"	1670		76.9	30-125				
2-Methylnaphthalene	1130	167	"	1670		67.7	30-125				
2-Methylphenol	1040	167	"	1670		62.1	30-128				
3- & 4-Methylphenols	873	167	"	1670		52.4	30-120				
Naphthalene	1180	167	"	1670		71.1	28-121				
3-Nitroaniline	1220	167	"	1670		72.9	10-234				
2-Nitroaniline	1290	167	"	1670		77.4	38-130				
4-Nitroaniline	922	167	"	1670		55.3	10-208				
Nitrobenzene	1320	167	"	1670		79.5	28-118				
2-Nitrophenol	1310	167	"	1670		78.7	23-129				
4-Nitrophenol	968	167	"	1670		58.1	10-185				
N-nitroso-di-n-propylamine	1120	167	"	1670		67.4	21-136				
N-Nitrosodiphenylamine	1360	167	"	1670		81.6	36-163				
Pentachlorophenol	1350	167	"	1670		81.3	15-182				
Phenanthrene	1260	167	"	1670		75.4	37-132				
Phenol	1160	167	"	1670		69.5	28-124				
Pyrene	1300	167	"	1670		77.7	30-147				
1,2,4-Trichlorobenzene	1310	167	"	1670		78.3	22-129				
2,4,5-Trichlorophenol	1260	167	"	1670		75.6	34-126				
2,4,6-Trichlorophenol	1290	167	"	1670		77.2	36-130				
Surrogate: 2-Fluorophenol	*1650*		*"*	*2520*		*65.6*	*10-109*				
Surrogate: Phenol-d5	*1450*		*"*	*2520*		*57.5*	*10-124*				
Surrogate: Nitrobenzene-d5	*1070*		*"*	*1700*		*62.7*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*1020*		*"*	*1690*		*60.0*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*3080*		*"*	*2480*		*124*	*10-142*				
Surrogate: Terphenyl-d14	*1330*		*"*	*1690*		*78.8*	*10-147*				

Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Batch BB41059 - EPA 3550C

LCS Dup (BB41059-BSD1) Prepared: 02/27/2014 Analyzed: 02/28/2014

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Acenaphthene	1010	167	ug/kg wet	1670		60.4	35-127		0.0662	30	
Acenaphthylene	954	167	"	1670		57.2	37-121		0.0349	30	
Anthracene	1360	167	"	1670		81.6	38-131		7.24	30	
Benzo(a)anthracene	1590	167	"	1670		95.3	37-137		83.2	30	Non-dir.
Benzo(a)pyrene	1020	167	"	1670		61.2	33-162		43.4	30	Non-dir.
Benzo(b)fluoranthene	1220	167	"	1670		73.2	26-160		7.21	30	
Benzo(g,h,i)perylene	1560	167	"	1670		93.8	10-154		11.4	30	
Benzo(k)fluoranthene	989	167	"	1670		59.3	34-143		33.0	30	Non-dir.
Benzyl alcohol	1060	167	"	1670		63.6	33-124		2.61	30	
Benzyl butyl phthalate	1120	167	"	1670		67.2	30-143		10.4	30	
4-Bromophenyl phenyl ether	1450	167	"	1670		86.7	35-135		16.2	30	
4-Chloro-3-methylphenol	1300	167	"	1670		78.2	34-133		0.333	30	
4-Chloroaniline	858	167	"	1670		51.5	17-175		21.3	30	
Bis(2-chloroethoxy)methane	1140	167	"	1670		68.3	31-119		1.45	30	
Bis(2-chloroethyl)ether	1190	167	"	1670		71.4	18-124		10.5	30	
Bis(2-chloroisopropyl)ether	1090	167	"	1670		65.4	10-141		14.7	30	
2-Chloronaphthalene	1120	167	"	1670		67.0	34-117		1.07	30	
2-Chlorophenol	1130	167	"	1670		67.9	32-123		6.69	30	
4-Chlorophenyl phenyl ether	1180	167	"	1670		70.6	25-142		5.78	30	
Chrysene	1430	167	"	1670		86.1	38-132		9.98	30	
Dibenzo(a,h)anthracene	1590	167	"	1670		95.2	14-153		54.1	30	Non-dir.
Dibenzofuran	1220	167	"	1670		72.9	39-123		1.63	30	
Di-n-butyl phthalate	1320	167	"	1670		79.3	35-132		3.57	30	
1,2-Dichlorobenzene	1000	167	"	1670		60.2	22-121		7.92	30	
1,4-Dichlorobenzene	1040	167	"	1670		62.4	20-122		18.2	30	
1,3-Dichlorobenzene	1080	167	"	1670		64.6	22-120		12.4	30	
3,3'-Dichlorobenzidine	1240	333	"	1670		74.3	16-177		1.19	30	
2,4-Dichlorophenol	1370	167	"	1670		82.3	30-134		1.28	30	
Diethyl phthalate	1160	167	"	1670		69.7	41-125		2.66	30	
2,4-Dimethylphenol	1140	167	"	1670		68.2	33-120		0.147	30	
Dimethyl phthalate	1270	167	"	1670		76.1	39-125		11.3	30	
4,6-Dinitro-2-methylphenol	1190	167	"	1670		71.2	10-165		1.78	30	
2,4-Dinitrophenol	1030	333	"	1670		61.9	53-209		14.1	30	
2,4-Dinitrotoluene	1250	167	"	1670		74.8	41-129		10.0	30	
2,6-Dinitrotoluene	957	167	"	1670		57.4	42-130		34.2	30	Non-dir.
Di-n-octyl phthalate	916	167	"	1670		55.0	19-162		3.71	30	
Bis(2-ethylhexyl)phthalate	1040	167	"	1670		62.2	35-137		18.1	30	
Fluoranthene	1370	167	"	1670		82.2	35-136		9.06	30	
Fluorene	1010	167	"	1670		60.3	33-134		10.9	30	
Hexachlorobenzene	1290	167	"	1670		77.3	31-139		17.7	30	
Hexachlorobutadiene	1430	167	"	1670		85.7	19-137		17.3	30	
Hexachlorocyclopentadiene	163	167	"	1670		9.76	10-145	Low Bias	20.9	30	
Hexachloroethane	894	167	"	1670		53.7	12-125		15.9	30	
Indeno(1,2,3-cd)pyrene	1280	167	"	1670		77.0	11-155		79.5	30	Non-dir.
Isophorone	1170	167	"	1670		70.1	30-125		9.33	30	
2-Methylnaphthalene	977	167	"	1670		58.6	30-125		14.3	30	
2-Methylphenol	915	167	"	1670		54.9	30-128		12.3	30	
3- & 4-Methylphenols	851	167	"	1670		51.1	30-120		2.55	30	
Naphthalene	1170	167	"	1670		70.2	28-121		1.30	30	
3-Nitroaniline	911	167	"	1670		54.6	10-234		28.6	30	
2-Nitroaniline	1160	167	"	1670		69.9	38-130		10.2	30	

Semivolatile Organic Compounds by GC/MS - Quality Control Data

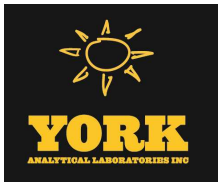
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41059 - EPA 3550C											
LCS Dup (BB41059-BSD1)									Prepared: 02/27/2014 Analyzed: 02/28/2014		
4-Nitroaniline	847	167	ug/kg wet	1670		50.8	10-208		8.48	30	
Nitrobenzene	1270	167	"	1670		76.2	28-118		4.21	30	
2-Nitrophenol	1090	167	"	1670		65.4	23-129		18.4	30	
4-Nitrophenol	813	167	"	1670		48.8	10-185		17.4	30	
N-nitroso-di-n-propylamine	1120	167	"	1670		67.1	21-136		0.506	30	
N-Nitrosodiphenylamine	1330	167	"	1670		79.6	36-163		2.38	30	
Pentachlorophenol	1590	167	"	1670		95.7	15-182		16.3	30	
Phenanthrene	1420	167	"	1670		85.3	37-132		12.3	30	
Phenol	1130	167	"	1670		67.6	28-124		2.80	30	
Pyrene	1540	167	"	1670		92.7	30-147		17.6	30	
1,2,4-Trichlorobenzene	1300	167	"	1670		77.9	22-129		0.563	30	
2,4,5-Trichlorophenol	999	167	"	1670		59.9	34-126		23.1	30	
2,4,6-Trichlorophenol	1180	167	"	1670		70.8	36-130		8.67	30	
Surrogate: 2-Fluorophenol	*1580*		*"*	*2520*		*62.6*	*10-109*				
Surrogate: Phenol-d5	*1230*		*"*	*2520*		*48.9*	*10-124*				
Surrogate: Nitrobenzene-d5	*916*		*"*	*1700*		*53.9*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*904*		*"*	*1690*		*53.4*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*2750*		*"*	*2480*		*111*	*10-142*				
Surrogate: Terphenyl-d14	*1580*		*"*	*1690*		*93.3*	*10-147*				
Batch BB41086 - EPA 3510C											
Blank (BB41086-BLK1)									Prepared & Analyzed: 02/28/2014		
Acenaphthene	ND	0.0500	ug/L								
Acenaphthylene	ND	0.0500	"								
Anthracene	ND	0.0500	"								
Benzo(a)anthracene	ND	0.0500	"								
Benzo(a)pyrene	ND	0.0500	"								
Benzo(b)fluoranthene	ND	0.0500	"								
Benzo(g,h,i)perylene	ND	0.0500	"								
Benzoic acid	ND	50.0	"								
Benzo(k)fluoranthene	ND	0.0500	"								
Benzyl alcohol	ND	5.00	"								
Benzyl butyl phthalate	ND	5.00	"								
4-Bromophenyl phenyl ether	ND	5.00	"								
4-Chloro-3-methylphenol	ND	5.00	"								
4-Chloroaniline	ND	5.00	"								
Bis(2-chloroethoxy)methane	ND	5.00	"								
Bis(2-chloroethyl)ether	ND	5.00	"								
Bis(2-chloroisopropyl)ether	ND	5.00	"								
2-Chloronaphthalene	ND	5.00	"								
2-Chlorophenol	ND	5.00	"								
4-Chlorophenyl phenyl ether	ND	5.00	"								
Chrysene	ND	0.0500	"								
Dibenzo(a,h)anthracene	ND	0.0500	"								
Dibenzofuran	ND	5.00	"								
Di-n-butyl phthalate	ND	5.00	"								
1,2-Dichlorobenzene	ND	5.00	"								
1,4-Dichlorobenzene	ND	5.00	"								
1,3-Dichlorobenzene	ND	5.00	"								
3,3'-Dichlorobenzidine	ND	5.00	"								
2,4-Dichlorophenol	ND	5.00	"								

Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
Blank (BB41086-BLK1)											
Prepared & Analyzed: 02/28/2014											
Diethyl phthalate	ND	5.00	ug/L								
2,4-Dimethylphenol	ND	5.00	"								
Dimethyl phthalate	ND	5.00	"								
4,6-Dinitro-2-methylphenol	ND	5.00	"								
2,4-Dinitrophenol	ND	5.00	"								
2,4-Dinitrotoluene	ND	5.00	"								
2,6-Dinitrotoluene	ND	5.00	"								
Di-n-octyl phthalate	ND	5.00	"								
Bis(2-ethylhexyl)phthalate	ND	5.00	"								
Fluoranthene	ND	0.0500	"								
Fluorene	ND	0.0500	"								
Hexachlorobenzene	ND	5.00	"								
Hexachlorobutadiene	ND	5.00	"								
Hexachlorocyclopentadiene	ND	5.00	"								
Hexachloroethane	ND	5.00	"								
Indeno(1,2,3-cd)pyrene	ND	0.0500	"								
Isophorone	ND	5.00	"								
2-Methylnaphthalene	ND	5.00	"								
2-Methylphenol	ND	5.00	"								
3- & 4-Methylphenols	ND	5.00	"								
Naphthalene	ND	0.0500	"								
3-Nitroaniline	ND	5.00	"								
2-Nitroaniline	ND	5.00	"								
4-Nitroaniline	ND	5.00	"								
Nitrobenzene	ND	5.00	"								
2-Nitrophenol	ND	5.00	"								
4-Nitrophenol	ND	5.00	"								
N-nitroso-di-n-propylamine	ND	5.00	"								
N-Nitrosodiphenylamine	ND	5.00	"								
Pentachlorophenol	ND	5.00	"								
Phenanthrene	ND	0.0500	"								
Phenol	ND	5.00	"								
Pyrene	ND	0.0500	"								
1,2,4-Trichlorobenzene	ND	5.00	"								
2,4,5-Trichlorophenol	ND	5.00	"								
2,4,6-Trichlorophenol	ND	5.00	"								
Surrogate: 2-Fluorophenol	*17.9*		*"*	*75.6*		*23.7*	*10-52*				
Surrogate: Phenol-d5	*10.0*		*"*	*75.5*		*13.3*	*10-117*				
Surrogate: Nitrobenzene-d5	*33.0*		*"*	*51.0*		*64.7*	*12-112*				
Surrogate: 2-Fluorobiphenyl	*35.2*		*"*	*50.8*		*69.2*	*14-101*				
Surrogate: 2,4,6-Tribromophenol	*79.3*		*"*	*74.4*		*107*	*17-127*				
Surrogate: Terphenyl-d14	*49.4*		*"*	*50.7*		*97.4*	*10-151*				



Semivolatile Organic Compounds by GC/MS - Quality Control Data

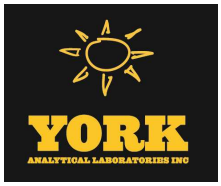
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
LCS (BB41086-BS1)								Prepared & Analyzed: 02/28/2014			
Acenaphthene	36.4	0.0500	ug/L	50.0		72.8	10-116				
Acenaphthylene	34.0	0.0500	"	50.0		67.9	10-115				
Anthracene	38.4	0.0500	"	50.0		76.9	10-118				
Benzo(a)anthracene	41.0	0.0500	"	50.0		82.0	10-137				
Benzo(a)pyrene	50.9	0.0500	"	50.0		102	10-136				
Benzo(b)fluoranthene	48.1	0.0500	"	50.0		96.1	10-141				
Benzo(g,h,i)perylene	33.5	0.0500	"	50.0		67.1	10-152				
Benzoic acid	ND	50.0	"	50.5			30-130	Low Bias			
Benzo(k)fluoranthene	47.9	0.0500	"	50.0		95.8	10-137				
Benzyl alcohol	17.6	5.00	"	50.0		35.1	11-82				
Benzyl butyl phthalate	38.4	5.00	"	50.0		76.9	14-134				
4-Bromophenyl phenyl ether	44.1	5.00	"	50.0		88.2	28-109				
4-Chloro-3-methylphenol	31.8	5.00	"	50.0		63.6	23-100				
4-Chloroaniline	45.0	5.00	"	50.0		89.9	17-168				
Bis(2-chloroethoxy)methane	30.7	5.00	"	50.0		61.3	23-106				
Bis(2-chloroethyl)ether	28.4	5.00	"	50.0		56.8	14-116				
Bis(2-chloroisopropyl)ether	27.1	5.00	"	50.0		54.3	10-155				
2-Chloronaphthalene	35.5	5.00	"	50.0		71.0	32-94				
2-Chlorophenol	25.4	5.00	"	50.0		50.8	16-99				
4-Chlorophenyl phenyl ether	38.8	5.00	"	50.0		77.6	26-113				
Chrysene	34.7	0.0500	"	50.0		69.4	10-132				
Dibenzo(a,h)anthracene	33.7	0.0500	"	50.0		67.4	10-159				
Dibenzofuran	39.0	5.00	"	50.0		78.1	36-96				
Di-n-butyl phthalate	37.5	5.00	"	50.0		75.1	20-119				
1,2-Dichlorobenzene	31.6	5.00	"	50.0		63.2	22-97				
1,4-Dichlorobenzene	31.1	5.00	"	50.0		62.2	20-100				
1,3-Dichlorobenzene	29.2	5.00	"	50.0		58.5	19-94				
3,3'-Dichlorobenzidine	48.7	5.00	"	50.0		97.3	25-154				
2,4-Dichlorophenol	35.6	5.00	"	50.0		71.2	28-97				
Diethyl phthalate	38.8	5.00	"	50.0		77.5	34-104				
2,4-Dimethylphenol	28.5	5.00	"	50.0		57.0	23-94				
Dimethyl phthalate	39.3	5.00	"	50.0		78.6	33-104				
4,6-Dinitro-2-methylphenol	30.4	5.00	"	50.0		60.7	10-133				
2,4-Dinitrophenol	30.1	5.00	"	50.0		60.1	10-145				
2,4-Dinitrotoluene	40.7	5.00	"	50.0		81.4	32-104				
2,6-Dinitrotoluene	40.0	5.00	"	50.0		79.9	34-105				
Di-n-octyl phthalate	40.9	5.00	"	50.0		81.8	10-144				
Bis(2-ethylhexyl)phthalate	33.4	5.00	"	50.0		66.8	10-171				
Fluoranthene	40.8	0.0500	"	50.0		81.5	10-126				
Fluorene	36.1	0.0500	"	50.0		72.2	10-126				
Hexachlorobenzene	34.2	5.00	"	50.0		68.4	16-127				
Hexachlorobutadiene	40.1	5.00	"	50.0		80.2	22-95				
Hexachlorocyclopentadiene	11.8	5.00	"	50.0		23.6	10-101				
Hexachloroethane	26.5	5.00	"	50.0		53.1	10-99				
Indeno(1,2,3-cd)pyrene	34.9	0.0500	"	50.0		69.8	10-158				
Isophorone	32.4	5.00	"	50.0		64.8	19-119				
2-Methylnaphthalene	36.6	5.00	"	50.0		73.1	27-97				
2-Methylphenol	17.9	5.00	"	50.0		35.8	10-88				
3- & 4-Methylphenols	16.8	5.00	"	50.0		33.6	10-71				
Naphthalene	32.0	0.0500	"	50.0		64.0	12-103				
3-Nitroaniline	37.2	5.00	"	50.0		74.3	10-221				

Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

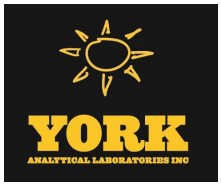
Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
LCS (BB41086-BS1)								Prepared & Analyzed: 02/28/2014			
2-Nitroaniline	35.7	5.00	ug/L	50.0		71.5	33-106				
4-Nitroaniline	35.5	5.00	"	50.0		71.0	10-139				
Nitrobenzene	31.0	5.00	"	50.0		61.9	16-114				
2-Nitrophenol	33.8	5.00	"	50.0		67.6	24-101				
4-Nitrophenol	8.08	5.00	"	50.0		16.2	10-55				
N-nitroso-di-n-propylamine	31.2	5.00	"	50.0		62.3	14-133				
N-Nitrosodiphenylamine	42.9	5.00	"	50.0		85.8	39-123				
Pentachlorophenol	37.3	5.00	"	50.0		74.7	15-150				
Phenanthrene	38.0	0.0500	"	50.0		76.0	10-119				
Phenol	7.41	5.00	"	50.0		14.8	10-57				
Pyrene	42.5	0.0500	"	50.0		85.1	10-159				
1,2,4-Trichlorobenzene	36.9	5.00	"	50.0		73.7	25-91				
2,4,5-Trichlorophenol	40.6	5.00	"	50.0		81.1	30-102				
2,4,6-Trichlorophenol	39.5	5.00	"	50.0		79.0	34-100				
Surrogate: 2-Fluorophenol	*21.6*		*"*	*75.6*		*28.6*	*10-52*				
Surrogate: Phenol-d5	*12.7*		*"*	*75.5*		*16.8*	*10-117*				
Surrogate: Nitrobenzene-d5	*36.5*		*"*	*51.0*		*71.5*	*12-112*				
Surrogate: 2-Fluorobiphenyl	*40.0*		*"*	*50.8*		*78.7*	*14-101*				
Surrogate: 2,4,6-Tribromophenol	*90.1*		*"*	*74.4*		*121*	*17-127*				
Surrogate: Terphenyl-d14	*52.6*		*"*	*50.7*		*104*	*10-151*				
LCS (BB41086-BS2)								Prepared & Analyzed: 02/28/2014			
Acenaphthene	0.910	0.0500	ug/L	1.00		91.0	10-116				
Acenaphthylene	1.11	0.0500	"	1.00		111	10-115				
Anthracene	1.02	0.0500	"	1.00		102	10-118				
Benzo(a)anthracene	0.950	0.0500	"	1.00		95.0	10-137				
Benzo(a)pyrene	0.950	0.0500	"	1.00		95.0	10-136				
Benzo(b)fluoranthene	1.16	0.0500	"	1.00		116	10-141				
Benzo(g,h,i)perylene	0.890	0.0500	"	1.00		89.0	10-152				
Benzoic acid	ND	50.0	"				30-130				
Benzo(k)fluoranthene	0.850	0.0500	"	1.00		85.0	10-137				
Benzyl alcohol	ND	5.00	"				11-82				
Benzyl butyl phthalate	ND	5.00	"				14-134				
4-Bromophenyl phenyl ether	ND	5.00	"				28-109				
4-Chloro-3-methylphenol	ND	5.00	"				23-100				
4-Chloroaniline	ND	5.00	"				17-168				
Bis(2-chloroethoxy)methane	ND	5.00	"				23-106				
Bis(2-chloroethyl)ether	ND	5.00	"				14-116				
Bis(2-chloroisopropyl)ether	ND	5.00	"				10-155				
2-Chloronaphthalene	ND	5.00	"				32-94				
2-Chlorophenol	ND	5.00	"				16-99				
4-Chlorophenyl phenyl ether	ND	5.00	"				26-113				
Chrysene	0.800	0.0500	"	1.00		80.0	10-132				
Dibenzo(a,h)anthracene	1.12	0.0500	"	1.00		112	10-159				
Dibenzofuran	ND	5.00	"				36-96				
Di-n-butyl phthalate	ND	5.00	"				20-119				
1,2-Dichlorobenzene	ND	5.00	"				22-97				
1,4-Dichlorobenzene	ND	5.00	"				20-100				
1,3-Dichlorobenzene	ND	5.00	"				19-94				
3,3'-Dichlorobenzidine	ND	5.00	"				25-154				
2,4-Dichlorophenol	ND	5.00	"				28-97				



Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
LCS (BB41086-BS2)							Prepared & Analyzed: 02/28/2014				
Diethyl phthalate	ND	5.00	ug/L				34-104				
2,4-Dimethylphenol	ND	5.00	"				23-94				
Dimethyl phthalate	ND	5.00	"				33-104				
4,6-Dinitro-2-methylphenol	ND	5.00	"				10-133				
2,4-Dinitrophenol	ND	5.00	"				10-145				
2,4-Dinitrotoluene	ND	5.00	"				32-104				
2,6-Dinitrotoluene	ND	5.00	"				34-105				
Di-n-octyl phthalate	ND	5.00	"				10-144				
Bis(2-ethylhexyl)phthalate	ND	5.00	"				10-171				
Fluoranthene	1.01	0.0500	"	1.00		101	10-126				
Fluorene	1.06	0.0500	"	1.00		106	10-126				
Hexachlorobenzene	ND	5.00	"				16-127				
Hexachlorobutadiene	ND	5.00	"				22-95				
Hexachlorocyclopentadiene	ND	5.00	"				10-101				
Hexachloroethane	ND	5.00	"				10-99				
Indeno(1,2,3-cd)pyrene	1.02	0.0500	"	1.00		102	10-158				
Isophorone	ND	5.00	"				19-119				
2-Methylnaphthalene	ND	5.00	"				27-97				
2-Methylphenol	ND	5.00	"				10-88				
3- & 4-Methylphenols	ND	5.00	"				10-71				
Naphthalene	0.920	0.0500	"	1.00		92.0	12-103				
3-Nitroaniline	ND	5.00	"				10-221				
2-Nitroaniline	ND	5.00	"				33-106				
4-Nitroaniline	ND	5.00	"				10-139				
Nitrobenzene	ND	5.00	"				16-114				
2-Nitrophenol	ND	5.00	"				24-101				
4-Nitrophenol	ND	5.00	"				10-55				
N-nitroso-di-n-propylamine	ND	5.00	"				14-133				
N-Nitrosodiphenylamine	ND	5.00	"				39-123				
Pentachlorophenol	ND	5.00	"				15-150				
Phenanthrene	0.890	0.0500	"	1.00		89.0	10-119				
Phenol	ND	5.00	"				10-57				
Pyrene	1.00	0.0500	"	1.00		100	10-159				
1,2,4-Trichlorobenzene	ND	5.00	"				25-91				
2,4,5-Trichlorophenol	ND	5.00	"				30-102				
2,4,6-Trichlorophenol	ND	5.00	"				34-100				
Surrogate: 2-Fluorophenol	*0.00*		*"*	*75.6*			*10-52*				
Surrogate: Phenol-d5	*0.00*		*"*	*75.5*			*10-117*				
Surrogate: Nitrobenzene-d5	*68.8*		*"*	*51.0*		*135*	*12-112*				
Surrogate: 2-Fluorobiphenyl	*40.8*		*"*	*50.8*		*80.4*	*14-101*				
Surrogate: 2,4,6-Tribromophenol	*0.00*		*"*	*74.4*			*17-127*				
Surrogate: Terphenyl-d14	*50.5*		*"*	*50.7*		*99.5*	*10-151*				



Semivolatile Organic Compounds by GC/MS - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
LCS Dup (BB41086-BSD1)								Prepared & Analyzed: 02/28/2014			
Acenaphthene	35.7	0.0500	ug/L	50.0		71.5	10-116		1.89	30	
Acenaphthylene	33.1	0.0500	"	50.0		66.2	10-115		2.60	30	
Anthracene	37.5	0.0500	"	50.0		74.9	10-118		2.56	30	
Benzo(a)anthracene	39.2	0.0500	"	50.0		78.5	10-137		4.36	30	
Benzo(a)pyrene	49.4	0.0500	"	50.0		98.7	10-136		3.11	30	
Benzo(b)fluoranthene	46.2	0.0500	"	50.0		92.4	10-141		4.01	30	
Benzo(g,h,i)perylene	32.3	0.0500	"	50.0		64.6	10-152		3.74	30	
Benzoic acid	ND	50.0	"	50.5			30-130	Low Bias		20	
Benzo(k)fluoranthene	45.2	0.0500	"	50.0		90.5	10-137		5.69	30	
Benzyl alcohol	17.8	5.00	"	50.0		35.5	11-82		1.08	20	
Benzyl butyl phthalate	37.4	5.00	"	50.0		74.8	14-134		2.72	20	
4-Bromophenyl phenyl ether	44.0	5.00	"	50.0		88.1	28-109		0.181	20	
4-Chloro-3-methylphenol	30.7	5.00	"	50.0		61.4	23-100		3.46	20	
4-Chloroaniline	43.7	5.00	"	50.0		87.4	17-168		2.89	20	
Bis(2-chloroethoxy)methane	31.3	5.00	"	50.0		62.7	23-106		2.16	20	
Bis(2-chloroethyl)ether	29.1	5.00	"	50.0		58.1	14-116		2.30	20	
Bis(2-chloroisopropyl)ether	28.1	5.00	"	50.0		56.2	10-155		3.58	20	
2-Chloronaphthalene	35.0	5.00	"	50.0		70.1	32-94		1.28	20	
2-Chlorophenol	25.8	5.00	"	50.0		51.6	16-99		1.56	20	
4-Chlorophenyl phenyl ether	37.6	5.00	"	50.0		75.1	26-113		3.22	20	
Chrysene	33.5	0.0500	"	50.0		66.9	10-132		3.64	30	
Dibenzo(a,h)anthracene	32.4	0.0500	"	50.0		64.9	10-159		3.75	30	
Dibenzofuran	38.2	5.00	"	50.0		76.3	36-96		2.33	20	
Di-n-butyl phthalate	36.5	5.00	"	50.0		73.0	20-119		2.84	20	
1,2-Dichlorobenzene	31.7	5.00	"	50.0		63.3	22-97		0.253	20	
1,4-Dichlorobenzene	31.3	5.00	"	50.0		62.6	20-100		0.737	20	
1,3-Dichlorobenzene	29.2	5.00	"	50.0		58.3	19-94		0.240	20	
3,3'-Dichlorobenzidine	47.4	5.00	"	50.0		94.8	25-154		2.64	20	
2,4-Dichlorophenol	35.8	5.00	"	50.0		71.7	28-97		0.644	20	
Diethyl phthalate	37.9	5.00	"	50.0		75.8	34-104		2.30	20	
2,4-Dimethylphenol	28.2	5.00	"	50.0		56.5	23-94		0.917	20	
Dimethyl phthalate	38.4	5.00	"	50.0		76.7	33-104		2.42	20	
4,6-Dinitro-2-methylphenol	32.0	5.00	"	50.0		64.0	10-133		5.20	20	
2,4-Dinitrophenol	31.2	5.00	"	50.0		62.3	10-145		3.59	20	
2,4-Dinitrotoluene	40.0	5.00	"	50.0		80.0	32-104		1.71	20	
2,6-Dinitrotoluene	38.6	5.00	"	50.0		77.1	34-105		3.57	20	
Di-n-octyl phthalate	39.0	5.00	"	50.0		78.0	10-144		4.73	20	
Bis(2-ethylhexyl)phthalate	33.0	5.00	"	50.0		65.9	10-171		1.39	20	
Fluoranthene	40.1	0.0500	"	50.0		80.2	10-126		1.66	30	
Fluorene	35.3	0.0500	"	50.0		70.5	10-126		2.27	30	
Hexachlorobenzene	33.5	5.00	"	50.0		67.0	16-127		2.04	20	
Hexachlorobutadiene	39.1	5.00	"	50.0		78.1	22-95		2.63	20	
Hexachlorocyclopentadiene	13.0	5.00	"	50.0		26.0	10-101		9.92	20	
Hexachloroethane	26.0	5.00	"	50.0		51.9	10-99		2.17	20	
Indeno(1,2,3-cd)pyrene	33.8	0.0500	"	50.0		67.5	10-158		3.32	30	
Isophorone	32.9	5.00	"	50.0		65.7	19-119		1.41	20	
2-Methylnaphthalene	36.5	5.00	"	50.0		72.9	27-97		0.274	20	
2-Methylphenol	17.7	5.00	"	50.0		35.4	10-88		1.29	20	
3- & 4-Methylphenols	16.7	5.00	"	50.0		33.4	10-71		0.716	20	
Naphthalene	32.0	0.0500	"	50.0		64.0	12-103		0.0313	30	
3-Nitroaniline	36.1	5.00	"	50.0		72.2	10-221		2.87	20	

Semivolatile Organic Compounds by GC/MS - Quality Control Data

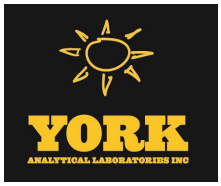
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41086 - EPA 3510C											
LCS Dup (BB41086-BSD1)								Prepared & Analyzed: 02/28/2014			
2-Nitroaniline	34.5	5.00	ug/L	50.0		69.0	33-106		3.50	20	
4-Nitroaniline	34.6	5.00	"	50.0		69.1	10-139		2.71	20	
Nitrobenzene	32.1	5.00	"	50.0		64.3	16-114		3.74	20	
2-Nitrophenol	34.1	5.00	"	50.0		68.1	24-101		0.736	20	
4-Nitrophenol	7.82	5.00	"	50.0		15.6	10-55		3.27	20	
N-nitroso-di-n-propylamine	31.8	5.00	"	50.0		63.5	14-133		1.88	20	
N-Nitrosodiphenylamine	42.7	5.00	"	50.0		85.3	39-123		0.608	20	
Pentachlorophenol	37.6	5.00	"	50.0		75.3	15-150		0.800	20	
Phenanthrene	37.0	0.0500	"	50.0		74.0	10-119		2.61	30	
Phenol	7.26	5.00	"	50.0		14.5	10-57		2.04	20	
Pyrene	41.3	0.0500	"	50.0		82.6	10-159		2.93	30	
1,2,4-Trichlorobenzene	36.0	5.00	"	50.0		72.0	25-91		2.42	20	
2,4,5-Trichlorophenol	39.1	5.00	"	50.0		78.1	30-102		3.74	20	
2,4,6-Trichlorophenol	39.5	5.00	"	50.0		78.9	34-100		0.127	20	
Surrogate: 2-Fluorophenol	*22.2*		*"*	*75.6*		*29.4*	*10-52*				
Surrogate: Phenol-d5	*12.9*		*"*	*75.5*		*17.0*	*10-117*				
Surrogate: Nitrobenzene-d5	*39.1*		*"*	*51.0*		*76.6*	*12-112*				
Surrogate: 2-Fluorobiphenyl	*39.8*		*"*	*50.8*		*78.4*	*14-101*				
Surrogate: 2,4,6-Tribromophenol	*92.0*		*"*	*74.4*		*124*	*17-127*				
Surrogate: Terphenyl-d14	*52.7*		*"*	*50.7*		*104*	*10-151*				

Organochlorine Pesticides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41026 - EPA 3550C											
Blank (BB41026-BLK1)											Prepared & Analyzed: 02/27/2014
Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	ND	0.330	"								
gamma-BHC (Lindane)	ND	0.330	"								
Endrin ketone	ND	0.330	"								
Endrin aldehyde	ND	0.330	"								
Endrin	ND	0.330	"								
Endosulfan sulfate	ND	0.330	"								
Endosulfan II	ND	0.330	"								
Endosulfan I	ND	0.330	"								
Dieldrin	ND	0.330	"								
delta-BHC	ND	0.330	"								
Chlordane, total	ND	1.32	"								
beta-BHC	ND	0.330	"								
alpha-BHC	ND	0.330	"								
Aldrin	ND	0.330	"								
4,4'-DDT	ND	0.330	"								
4,4'-DDE	ND	0.330	"								
4,4'-DDD	ND	0.330	"								
Aroclor 1260	ND	17.0	"								
Aroclor 1254	ND	17.0	"								
Aroclor 1248	ND	17.0	"								
Aroclor 1242	ND	17.0	"								
Aroclor 1232	ND	17.0	"								
Aroclor 1221	ND	17.0	"								
Aroclor 1016	ND	17.0	"								
Total PCBs	ND	17.0	"								
Surrogate: Tetrachloro-m-xylene	*48.9*		*"*	*66.3*		*73.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*39.1*		*"*	*66.3*		*59.0*	*30-140*				



Organochlorine Pesticides by GC/ECD - Quality Control Data

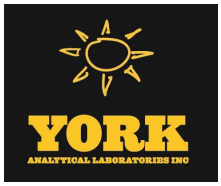
York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41026 - EPA 3550C											
LCS (BB41026-BS1)								Prepared & Analyzed: 02/27/2014			
Methoxychlor	32.9	1.65	ug/kg wet	33.3		98.8	40-140				
Heptachlor epoxide	26.3	0.330	"	33.3		78.9	40-140				
Heptachlor	29.8	0.330	"	33.3		89.5	40-140				
gamma-BHC (Lindane)	27.0	0.330	"	33.3		80.9	40-140				
Endrin ketone	29.6	0.330	"	33.3		88.8	40-140				
Endrin aldehyde	21.8	0.330	"	33.3		65.4	40-140				
Endrin	31.6	0.330	"	33.3		94.7	40-140				
Endosulfan sulfate	30.2	0.330	"	33.3		90.7	40-140				
Endosulfan II	30.0	0.330	"	33.3		89.9	40-140				
Endosulfan I	25.7	0.330	"	33.3		77.2	40-140				
Dieldrin	30.4	0.330	"	33.3		91.3	40-140				
delta-BHC	28.6	0.330	"	33.3		85.8	40-140				
beta-BHC	25.1	0.330	"	33.3		75.2	40-140				
alpha-BHC	27.8	0.330	"	33.3		83.3	40-140				
Aldrin	26.0	0.330	"	33.3		78.0	40-140				
4,4'-DDT	30.1	0.330	"	33.3		90.3	40-140				
4,4'-DDE	24.3	0.330	"	33.3		72.9	40-140				
4,4'-DDD	29.0	0.330	"	33.3		86.9	40-140				
Surrogate: Tetrachloro-m-xylene	*52.9*		*"*	*66.3*		*79.8*	*30-140*				
Surrogate: Decachlorobiphenyl	*47.6*		*"*	*66.3*		*71.8*	*30-140*				
LCS (BB41026-BS2)								Prepared & Analyzed: 02/27/2014			
Aroclor 1260	382	17.0	ug/kg wet	333		115	40-130				
Aroclor 1016	377	17.0	"	333		113	40-130				
Surrogate: Tetrachloro-m-xylene	*67.7*		*"*	*66.3*		*102*	*30-140*				
Surrogate: Decachlorobiphenyl	*63.7*		*"*	*66.3*		*96.0*	*30-140*				
LCS Dup (BB41026-BSD1)								Prepared & Analyzed: 02/27/2014			
Methoxychlor	33.2	1.65	ug/kg wet	33.3		99.5	40-140		0.662	30	
Heptachlor epoxide	27.3	0.330	"	33.3		81.9	40-140		3.65	30	
Heptachlor	30.6	0.330	"	33.3		91.8	40-140		2.53	30	
gamma-BHC (Lindane)	28.2	0.330	"	33.3		84.6	40-140		4.40	30	
Endrin ketone	31.2	0.330	"	33.3		93.5	40-140		5.13	30	
Endrin aldehyde	23.4	0.330	"	33.3		70.3	40-140		7.15	30	
Endrin	33.2	0.330	"	33.3		99.6	40-140		5.03	30	
Endosulfan sulfate	32.4	0.330	"	33.3		97.1	40-140		6.82	30	
Endosulfan II	31.6	0.330	"	33.3		94.8	40-140		5.38	30	
Endosulfan I	26.7	0.330	"	33.3		80.2	40-140		3.82	30	
Dieldrin	31.1	0.330	"	33.3		93.3	40-140		2.19	30	
delta-BHC	30.3	0.330	"	33.3		90.8	40-140		5.70	30	
beta-BHC	26.0	0.330	"	33.3		78.1	40-140		3.78	30	
alpha-BHC	28.9	0.330	"	33.3		86.6	40-140		3.81	30	
Aldrin	27.0	0.330	"	33.3		80.9	40-140		3.64	30	
4,4'-DDT	32.6	0.330	"	33.3		97.7	40-140		7.91	30	
4,4'-DDE	26.0	0.330	"	33.3		78.1	40-140		6.89	30	
4,4'-DDD	31.5	0.330	"	33.3		94.5	40-140		8.28	30	
Surrogate: Tetrachloro-m-xylene	*54.4*		*"*	*66.3*		*82.0*	*30-140*				
Surrogate: Decachlorobiphenyl	*51.9*		*"*	*66.3*		*78.3*	*30-140*				

Organochlorine Pesticides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41087 - EPA SW846-3510C Low Level											
Blank (BB41087-BLK1)									Prepared & Analyzed: 02/28/2014		
Toxaphene	ND	0.100	ug/L								
Methoxychlor	ND	0.00100	"								
Heptachlor epoxide	ND	0.00100	"								
Heptachlor	ND	0.00100	"								
gamma-BHC (Lindane)	ND	0.00100	"								
Endrin ketone	ND	0.00100	"								
Endrin aldehyde	ND	0.00100	"								
Endrin	ND	0.00100	"								
Endosulfan sulfate	ND	0.00100	"								
Endosulfan II	ND	0.00100	"								
Endosulfan I	ND	0.00100	"								
Dieldrin	ND	0.00100	"								
delta-BHC	ND	0.00100	"								
Chlordane, total	ND	0.0400	"								
beta-BHC	ND	0.00100	"								
alpha-BHC	ND	0.00100	"								
Aldrin	ND	0.00100	"								
4,4'-DDT	ND	0.00100	"								
4,4'-DDE	ND	0.00100	"								
4,4'-DDD	ND	0.00100	"								
Aroclor 1260	ND	0.0500	"								
Aroclor 1254	ND	0.0500	"								
Aroclor 1248	ND	0.0500	"								
Aroclor 1242	ND	0.0500	"								
Aroclor 1232	ND	0.0500	"								
Aroclor 1221	ND	0.0500	"								
Aroclor 1016	ND	0.0500	"								
Total PCBs	ND	0.0500	"								
Surrogate: Tetrachloro-m-xylene	*0.125*		*"*	*0.199*		*63.0*	*30-120*				
Surrogate: Decachlorobiphenyl	*0.125*		*"*	*0.199*		*62.6*	*30-120*				



Organochlorine Pesticides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41087 - EPA SW846-3510C Low Level											
LCS (BB41087-BS1)								Prepared & Analyzed: 02/28/2014			
Methoxychlor	0.0848	0.00100	ug/L	0.100		84.8	40-120				
Heptachlor epoxide	0.0724	0.00100	"	0.100		72.4	40-120				
Heptachlor	0.0780	0.00100	"	0.100		78.0	40-120				
gamma-BHC (Lindane)	0.0727	0.00100	"	0.100		72.7	40-120				
Endrin ketone	0.0853	0.00100	"	0.100		85.3	40-120				
Endrin aldehyde	0.0822	0.00100	"	0.100		82.2	40-120				
Endrin	0.0854	0.00100	"	0.100		85.4	40-120				
Endosulfan sulfate	0.0860	0.00100	"	0.100		86.0	40-120				
Endosulfan II	0.0859	0.00100	"	0.100		85.9	40-120				
Endosulfan I	0.0705	0.00100	"	0.100		70.5	40-120				
Dieldrin	0.0827	0.00100	"	0.100		82.7	40-120				
delta-BHC	0.0584	0.00100	"	0.100		58.4	40-120				
beta-BHC	0.0737	0.00100	"	0.100		73.7	40-120				
alpha-BHC	0.0766	0.00100	"	0.100		76.6	40-120				
Aldrin	0.0674	0.00100	"	0.100		67.4	40-120				
4,4'-DDT	0.0867	0.00100	"	0.100		86.7	40-120				
4,4'-DDE	0.0689	0.00100	"	0.100		68.9	40-120				
4,4'-DDD	0.0849	0.00100	"	0.100		84.9	40-120				
Surrogate: Tetrachloro-m-xylene	*0.139*		"	*0.199*		*69.7*	*30-120*				
Surrogate: Decachlorobiphenyl	*0.145*		"	*0.199*		*72.9*	*30-120*				
LCS (BB41087-BS2)								Prepared & Analyzed: 02/28/2014			
Aroclor 1260	0.967	0.0500	ug/L	1.00		96.7	40-120				
Aroclor 1016	1.01	0.0500	"	1.00		101	40-120				
Surrogate: Tetrachloro-m-xylene	*0.164*		"	*0.199*		*82.4*	*30-120*				
Surrogate: Decachlorobiphenyl	*0.160*		"	*0.199*		*80.4*	*30-120*				
LCS Dup (BB41087-BSD1)								Prepared & Analyzed: 02/28/2014			
Methoxychlor	0.0869	0.00100	ug/L	0.100		86.9	40-120		2.40	30	
Heptachlor epoxide	0.0685	0.00100	"	0.100		68.5	40-120		5.50	30	
Heptachlor	0.0738	0.00100	"	0.100		73.8	40-120		5.58	30	
gamma-BHC (Lindane)	0.0684	0.00100	"	0.100		68.4	40-120		5.99	30	
Endrin ketone	0.0802	0.00100	"	0.100		80.2	40-120		6.09	30	
Endrin aldehyde	0.0787	0.00100	"	0.100		78.7	40-120		4.44	30	
Endrin	0.0820	0.00100	"	0.100		82.0	40-120		3.98	30	
Endosulfan sulfate	0.0827	0.00100	"	0.100		82.7	40-120		3.98	30	
Endosulfan II	0.0822	0.00100	"	0.100		82.2	40-120		4.48	30	
Endosulfan I	0.0664	0.00100	"	0.100		66.4	40-120		5.97	30	
Dieldrin	0.0786	0.00100	"	0.100		78.6	40-120		5.05	30	
delta-BHC	0.0550	0.00100	"	0.100		55.0	40-120		5.89	30	
beta-BHC	0.0686	0.00100	"	0.100		68.6	40-120		7.09	30	
alpha-BHC	0.0722	0.00100	"	0.100		72.2	40-120		5.90	30	
Aldrin	0.0637	0.00100	"	0.100		63.7	40-120		5.69	30	
4,4'-DDT	0.0828	0.00100	"	0.100		82.8	40-120		4.60	30	
4,4'-DDE	0.0661	0.00100	"	0.100		66.1	40-120		4.15	30	
4,4'-DDD	0.0818	0.00100	"	0.100		81.8	40-120		3.79	30	
Surrogate: Tetrachloro-m-xylene	*0.132*		"	*0.199*		*66.2*	*30-120*				
Surrogate: Decachlorobiphenyl	*0.139*		"	*0.199*		*69.6*	*30-120*				

Organochlorine Pesticides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41087 - EPA SW846-3510C Low Level											
LCS Dup (BB41087-BSD2)								Prepared & Analyzed: 02/28/2014			
Aroclor 1260	0.946	0.0500	ug/L	1.00		94.6	40-120		2.19	30	
Aroclor 1016	1.04	0.0500	"	1.00		104	40-120		3.26	30	
Surrogate: Tetrachloro-m-xylene	*0.159*		*"*	*0.199*		*79.9*	*30-120*				
Surrogate: Decachlorobiphenyl	*0.147*		*"*	*0.199*		*73.9*	*30-120*				

Chlorinated Herbicides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41083 - EPA 3550B/8151A											
Blank (BB41083-BLK1)								Prepared & Analyzed: 02/28/2014			
2,4-D	ND	20.0	ug/kg wet								
2,4,5-TP (Silvex)	ND	20.0	"								
2,4,5-T	ND	20.0	"								
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*643*		*"*	*500*		*129*	*30-150*				
LCS (BB41083-BS1)								Prepared & Analyzed: 02/28/2014			
2,4-D	168	20.0	ug/kg wet	160		105	40-140				
2,4,5-TP (Silvex)	179	20.0	"	160		112	40-140				
2,4,5-T	170	20.0	"	160		106	40-140				
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*482*		*"*	*500*		*96.4*	*30-150*				
LCS Dup (BB41083-BSD1)								Prepared & Analyzed: 02/28/2014			
2,4-D	157	20.0	ug/kg wet	160		98.1	40-140		6.77	30	
2,4,5-TP (Silvex)	171	20.0	"	160		107	40-140		4.57	30	
2,4,5-T	157	20.0	"	160		98.1	40-140		7.95	30	
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*449*		*"*	*500*		*89.8*	*30-150*				
Matrix Spike (BB41083-MS1)	*Source sample: 14B0724-01 (WL-EX-1)							Prepared & Analyzed: 02/28/2014			
2,4-D	298	30.2	ug/kg dry	242	ND	123	30-150				
2,4,5-TP (Silvex)	251	30.2	"	242	ND	104	30-150				
2,4,5-T	234	30.2	"	242	ND	96.9	30-150				
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*760*		*"*	*756*		*101*	*30-150*				
Batch BB41101 - EPA 3535A											
Blank (BB41101-BLK1)								Prepared & Analyzed: 02/28/2014			
2,4-D	ND	5.00	ug/L								
2,4,5-TP (Silvex)	ND	5.00	"								
2,4,5-T	ND	5.00	"								
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*99.8*		*"*	*125*		*79.8*	*30-150*				

Chlorinated Herbicides by GC/ECD - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41101 - EPA 3535A											
LCS (BB41101-BS1)								Prepared & Analyzed: 02/28/2014			
2,4-D	33.0	5.00	ug/L	40.0		82.5	40-140				
2,4,5-TP (Silvex)	35.2	5.00	"	40.0		88.1	40-140				
2,4,5-T	31.2	5.00	"	40.0		78.1	40-140				
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*88.5*		*"*	*125*		*70.8*	*30-150*				
LCS Dup (BB41101-BSD1)								Prepared & Analyzed: 02/28/2014			
2,4-D	31.0	5.00	ug/L	40.0		77.5	40-140		6.25	30	
2,4,5-TP (Silvex)	34.2	5.00	"	40.0		85.6	40-140		2.88	30	
2,4,5-T	29.2	5.00	"	40.0		73.1	40-140		6.61	30	
Surrogate: 2,4-Dichlorophenylacetic acid (DCAA)	*86.5*		*"*	*125*		*69.2*	*30-150*				

Metals by ICP - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41057 - EPA 3050B											
Blank (BB41057-BLK1)											Prepared & Analyzed: 02/27/2014
Aluminum	ND	1.00	mg/kg wet								
Antimony	ND	0.500	"								
Arsenic	ND	1.00	"								
Barium	ND	1.00	"								
Beryllium	ND	0.100	"								
Cadmium	ND	0.300	"								
Calcium	ND	5.00	"								
Chromium	ND	0.500	"								
Cobalt	ND	0.500	"								
Copper	ND	0.500	"								
Iron	ND	2.00	"								
Lead	ND	0.300	"								
Magnesium	ND	5.00	"								
Manganese	ND	0.500	"								
Nickel	ND	0.500	"								
Potassium	ND	5.00	"								
Selenium	ND	1.00	"								
Silver	ND	0.500	"								
Sodium	ND	10.0	"								
Thallium	ND	1.00	"								
Vanadium	ND	1.00	"								
Zinc	ND	1.00	"								
Reference (BB41057-SRM1)											Prepared & Analyzed: 02/27/2014
Aluminum	8270	1.00	mg/kg wet	8840		93.6	42-158				
Antimony	96.0	0.500	"	88.2		109	26.3-289				
Arsenic	101	1.00	"	99.6		101	69.3-131				
Barium	301	1.00	"	310		97.0	74.2-126				
Beryllium	72.5	0.100	"	72.3		100	73.8-126				
Cadmium	173	0.300	"	182		95.0	73.6-126				
Calcium	6690	5.00	"	6790		98.5	74.2-126				
Chromium	130	0.500	"	136		95.8	70.4-130				
Cobalt	128	0.500	"	128		100	74.1-125				
Copper	107	0.500	"	102		105	74.3-126				
Iron	12400	2.00	"	12600		98.4	31-168				
Lead	111	0.300	"	115		96.7	72.1-129				
Magnesium	2870	5.00	"	3010		95.2	66.1-134				
Manganese	318	0.500	"	323		98.3	74.9-125				
Nickel	164	0.500	"	153		108	73.2-126				
Potassium	2770	5.00	"	2840		97.6	62-138				
Selenium	154	1.00	"	150		102	67.3-133				
Silver	36.4	0.500	"	40.4		90.0	65.8-134				
Sodium	2860	10.0	"	2760		104	65.9-134				
Thallium	162	1.00	"	174		93.4	69-132				
Vanadium	95.0	1.00	"	97.6		97.3	65.2-135				
Zinc	155	1.00	"	161		96.1	68.3-132				

Metals by ICP - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41063 - EPA 3010A											
Blank (BB41063-BLK1)										Prepared & Analyzed: 02/27/2014	
Aluminum	ND	0.010	mg/L								
Antimony	ND	0.005	"								
Arsenic	ND	0.004	"								
Barium	ND	0.010	"								
Beryllium	ND	0.001	"								
Cadmium	ND	0.003	"								
Calcium	ND	0.050	"								
Chromium	ND	0.005	"								
Cobalt	ND	0.005	"								
Copper	ND	0.003	"								
Iron	ND	0.020	"								
Lead	ND	0.003	"								
Magnesium	ND	0.050	"								
Manganese	ND	0.005	"								
Nickel	ND	0.005	"								
Potassium	ND	0.050	"								
Selenium	ND	0.010	"								
Silver	ND	0.005	"								
Sodium	ND	0.100	"								
Thallium	ND	0.005	"								
Vanadium	ND	0.010	"								
Zinc	ND	0.010	"								
Reference (BB41063-SRM1)										Prepared & Analyzed: 02/27/2014	
Aluminum	0.420	0.010	mg/L	0.419		100	75.9-124				
Antimony	0.406	0.005	"	0.435		93.2	69.4-121				
Arsenic	0.308	0.004	"	0.341		90.3	83.3-118				
Barium	1.14	0.010	"	1.18		96.6	86.4-113				
Beryllium	0.070	0.001	"	0.0749		93.9	83.3-113				
Cadmium	0.078	0.003	"	0.0854		91.2	84.4-115				
Chromium	0.592	0.005	"	0.644		91.9	87.1-113				
Cobalt	0.346	0.005	"	0.351		98.6	87.7-112				
Copper	0.480	0.003	"	0.521		92.2	90-110				
Iron	1.36	0.020	"	1.44		94.3	88.2-113				
Lead	0.493	0.003	"	0.517		95.3	87-113				
Manganese	1.71	0.005	"	1.73		99.0	90.2-111				
Nickel	1.41	0.005	"	1.52		92.6	90.1-112				
Selenium	0.324	0.010	"	0.362		89.4	78.7-116				
Silver	0.188	0.005	"	0.210		89.4	85.7-115				
Thallium	0.348	0.005	"	0.358		97.2	77.9-122				
Vanadium	1.39	0.010	"	1.51		92.2	87.4-112				
Zinc	1.57	0.010	"	1.69		92.9	85.8-114				

Metals by ICP - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41063 - EPA 3010A											
Reference (BB41063-SRM2)											Prepared & Analyzed: 02/27/2014
Calcium	64.1	0.050	mg/L	62.7		102	86-114				
Magnesium	27.8	0.050	"	29.0		95.9	86.2-114				
Potassium	31.3	0.050	"	32.4		96.7	85.2-115				
Sodium	82.2	0.100	"	85.1		96.6	85-115				

Mercury by EPA 7000/200 Series Methods - Quality Control Data

York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
Batch BB41082 - EPA 7473 soil											
Blank (BB41082-BLK1)								Prepared & Analyzed: 02/28/2014			
Mercury	ND	0.0300	mg/kg wet								
Reference (BB41082-SRM1)								Prepared & Analyzed: 02/28/2014			
Mercury	4.81		mg/kg	3.73		129	68.6-131				
Batch BB41105 - EPA SW846-7470											
Blank (BB41105-BLK1)								Prepared & Analyzed: 02/28/2014			
Mercury	ND	0.0002	mg/L								
LCS (BB41105-BS1)								Prepared & Analyzed: 02/28/2014			
Mercury	0.002003	0.0002	mg/L	0.00200		100	80-120				
LCS (BB41105-BS2)								Prepared & Analyzed: 02/28/2014			
Mercury	0.002058	0.0002	mg/L	0.00200		103	80-120				

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
14B0724-01	WL-EX-1	40mL Vial with Stir Bar-Cool 4° C
14B0724-02	WL-EX-2	40mL Vial with Stir Bar-Cool 4° C
14B0724-03	GW-1	40mL Clear Vial (pre-pres.) HCl; Cool to 4° C
14B0724-04	trip blank	40mL Clear Vial (pre-pres.) HCl; Cool to 4° C

Notes and Definitions

S-AC	Acid surrogate recovery outside of control limits. The data was accepted based on valid recovery of remaining two acid surrogates.
QL-02	This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.
M-OLR	Original sample over instrument linear dynamic range.
M-CCVO	CCV Out. Samples bracketed by acceptable CCVs.
M-ACCB	Analyte in CCB. Run is bracketed by acceptable CCBs.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
GC-Surr	Surrogate recovery outside of control limits. The data was accepted based on valid recovery of the alternate surrogate.
EXT-EM	The sample exhibited emulsion formation during the extraction process. This may affect surrogate recoveries.
CCV-E	The value reported is ESTIMATED. The value is estimated due to its behavior during continuing calibration verification (>20% Difference for averge Rf or >20% Drift for quadratic fit).
B	Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value as artifact.

ND	Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.
RL	REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.
MDL	METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.
NR	Not reported
RPD	Relative Percent Difference
Wet	The data has been reported on an as-received (wet weight) basis
Low Bias	Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
High Bias	High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
Non-Dir.	Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.

Corrective Action: Client submitted 1-1 L Amber (GW-1) & 1 VOA Vial (Trip Blank) Broken - Client submitted 2(TWO) VOA Vials for Trip Blank NOT 3 as indicated on COC - Client submitted extra VOA Vials w/stir bars Not indicated on COC - 02/27/14

YORK ANALYTICAL LABORATORIES
120 RESEARCH DR.
STRATFORD, CT 06615
(203) 325-1371
FAX (203) 357-0166

Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions.

York Project No. 14B0724

YOUR Information	Report To:	Invoice To:	YOUR Project ID	Turn-Around Time	Report Type
Company: Langan	Company: Same	Company: Same	FONF	RUSH - Same Day ☐	Summary Report ☐
Address: 555 Long Wharf Dr. New Haven CT 06511	Address:	Address:	**Purchase Order No.** 140091402	RUSH - Next Day ☒	Summary w/ QA Summary ☒
Phone No. 203-562-5771	Phone No.	Phone No.	Samples from: CT ☐ NY ☒ NJ ☐	RUSH - Two Day ☒	CT RCP Package ☐
Contact Person: Alison Suzarto	Attention: See Below	Attention: Alison Suzarto		RUSH - Three Day ☐	CTRCP DQA/DUE Pkg ☐
E-Mail Address: asuzarto@langan.com	E-Mail Address:	E-Mail Address: asuzarto@langan.com		RUSH - Four Day ☐	NY ASP A Package ☐
				Standard(5-7 Days) ☐	NY ASP B Package ☐
					NJDEP Red. Deliv. ☐
					Electronic Data Deliverables (EDD)
					Simple Excel ☐
					NYSDEC EQuIS ☑
					EQuIS (std) ☐
					EZ-EDD (EQuIS) ☐
					NJDEP SRP HazSite EDD ☐
					GIS/KEY (std) ☐
					Other ☐
					York Regulatory Comparison
					Excel Spreadsheet ☐
					Compare to the following Regs. (please fill in): NYSDEC

Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.

Samples Collected/Authorized By (Signature)

Alison Suzarto
Name (printed)

Matrix Codes: S - soil; Other - specify(oil, etc.); WW - wastewater; GW - groundwater; DW - drinking water; Air-A - ambient air; Air-SV - soil vapor

Volatiles		Semi-Vols.	Pest/PCB/Herb	Metals	Misc. Org.	Full Lists	Misc.
8260 full	TICs	8270 or 625	8082PCB	RCRA8	TPH GRO	Pri.Poll.	Corrosivity
624	Site Spec.	STARS list	8081Pest	PP13 list	TPH DRO	TCL Organics	Reactivity
STARS list	Nassau Co.	BN Only	8151Herb	TAL	CT ETPH	TAL Me/CN	Ignitability
BTEX	Suffolk Co.	Acids Only	CT RCP	CT15 list	NY 310-13	Full TCLP	Flash Point
MTBE	Ketones	PAH list	App. IX	TAGM list	TPH 1664	Full App. IX	Sieve Anal.
TCL list	Oxygenates	TAGM list	Site Spec.	NJDEP list	Air TO14A	Part360-Routine	Heterotrophs
TAGM list	TCLP list	CT RCP list	SPLP or TCLP	Total	Air TO15	Part360-Baseline	TOX
CT RCP list	524.2	TCL list	TCLP Pest	Dissolved	Air STARS	Part360-Expanded No Dioxins/Furans	BTU/lb.
Arom. only	502.2	NJDEP list	TCLP Herb	SPLP or TCLP	Air VPH	Part360-Expanded Full List	Aquatic Tox.
Halog.only	NJDEP list	App. IX	Chlordane	Indiv. Metals	Air TICs	NYCDEP Sewer	TOC
App.IX list	SPLP or TCLP	TCLP BNA	608 Pest	LIST Below	Methane	NYSDEC Sewer	Asbestos
8021B list		SPLP or TCLP	608 PCB		Helium	TAGM	Silica

Sample Identification	Date/Time Sampled	Sample Matrix	Choose Analyses Needed from the Menu Above and Enter Below	Container Description(s)
WL-EX-1	2-26-14 1250	S	VOCs, SVOCs, Metals, PCBs, Pest + herbicide ~~Organics~~ 2,4,5-TP Silvex	3 8oz jars + VOAs
WL-EX-2	1255	S	"	"
GW-1	1245	GW	"	3 ambers, 1 plastic, 3 VOAs
trip blank	—	W	VOCs	3 VOAs

Comments
Please Submit Final results to Alison
Jon Hall - jhall@langan.com
Jamie Barr - jbarr@langan.com

Page 61 of 62

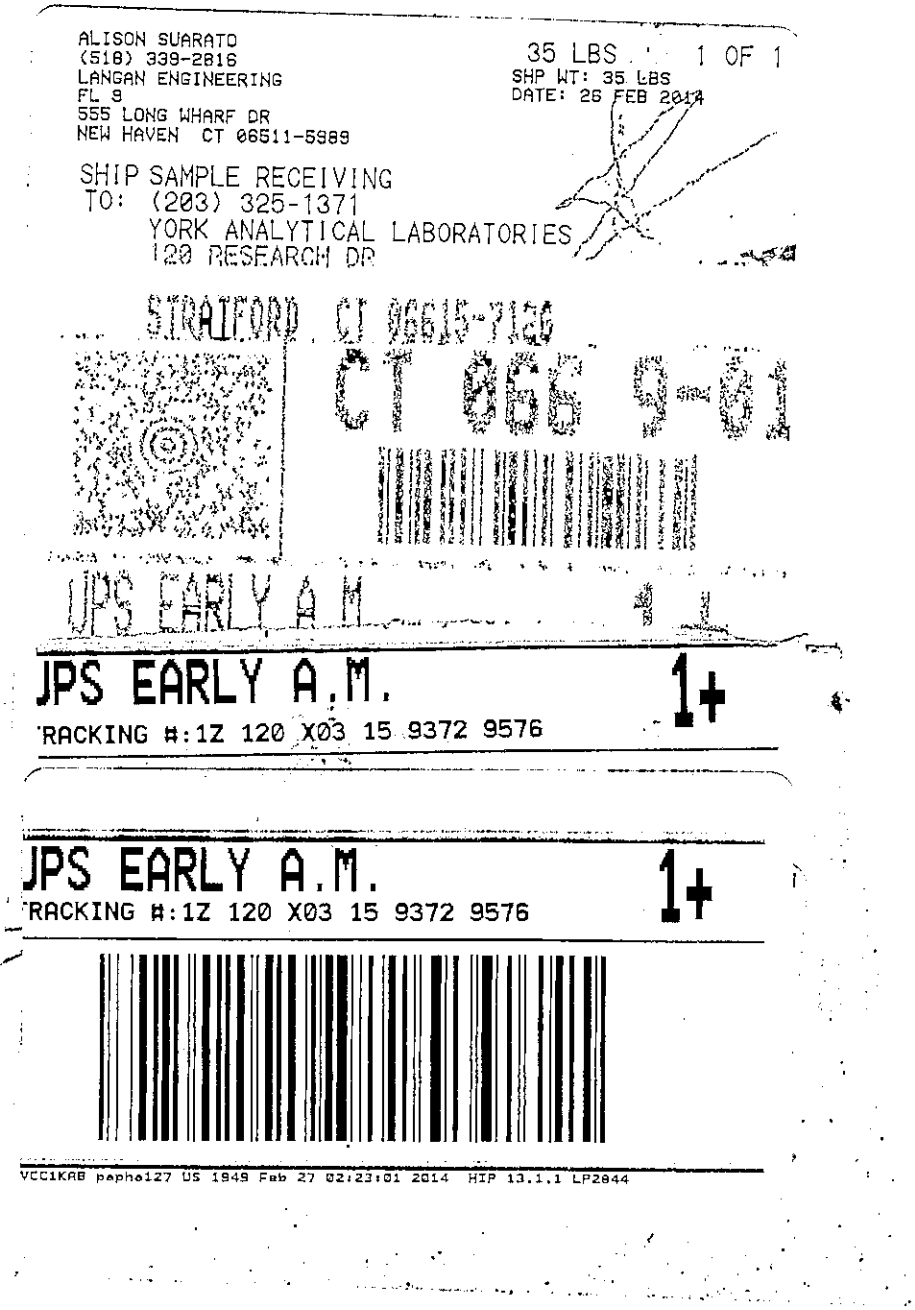
Preservation Check those Applicable: 4°C ☒ Frozen ☐ HCl ☒ MeOH ☐ HNO3 ☒ H2SO4 ☐ NaOH ☐ ZnAc ☐ Ascorbic Acid ☐ Other ☐

Special Instructions
Field Filtered ☐
Lab to Filter ☐

Samples Relinquished By	Date/Time	Samples Received By	Date/Time
via UPS	2-26-14 1400		
Samples Relinquished By	Date/Time	Samples Received in LAB by	Date/Time
		E. Schoeck	2-27-14 0945

Temperature on Receipt: 5.4 °C

14B0724



ALISON SUARATO
(518) 339-2816
LANGAN ENGINEERING
FL 9
555 LONG WHARF DR
NEW HAVEN CT 06511-5989

35 LBS 1 OF 1
SHP WT: 35 LBS
DATE: 26 FEB 2014

SHIP SAMPLE RECEIVING
TO: (203) 325-1371
YORK ANALYTICAL LABORATORIES
120 RESEARCH DR

STRATFORD CT 06615-7136

CT 066 9-61

UPS EARLY A.M.

UPS EARLY A.M. 1+

TRACKING #:1Z 120 X03 15 9372 9576

UPS EARLY A.M. 1+

TRACKING #:1Z 120 X03 15 9372 9576

VCC1KAB pepho127 US 1949 Feb 27 02:23:01 2014 HIP 13.1.1 LP2844

30 April 2014

Glenn May
NYSDEC - Region 9
Division of Environmental Remediation
270 Michigan Ave.
Buffalo, New York 14203

RE: Low Level Radioactive Waste (LLRW) Work Plan
Fashion Outlets of Niagara Falls Expansion/Sabre Park BCP
Brownfield Cleanup Program Site #: C932162
1705 Factory Outlet Boulevard
Town of Niagara, New York
Langan Project No.: 140091402

Dear Mr. May:

On behalf of Macerich-Niagara, LLC (Macerich), Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. (Langan) has prepared this Low Level Radioactive Waste (LLRW) Work Plan for the above referenced property (BCP No. C932162) located at 1705 Factory Outlet Boulevard, Town of Niagara, New York (the "Site"). The purpose of this Work Plan is to describe the procedures that will be followed during the excavation activities to be performed within known and potential LLRW-impacted areas of the Site.

BACKGROUND

On Friday, April 18, 2014, Mark Cerrone Inc. (MCI) was excavating a trench for the installation of the new storm sewer system on the existing Fashion Outlets of Niagara Falls property. At approximately 2:00 pm, the project team was informed by Allied that one of the truck loads triggered an elevated radiation warning level (approx. 5x background). This truck was immediately directed back to the Site and the contents were dumped on a double poly-lined stockpile area, specifically created for this material. At this time, Langan issued a "Stop Work" order for the area where these excavated materials had originated. At the request of Langan and MCI, Greater Radiological Dimensions Inc. (GRD) mobilized to the Site to screen the open excavation, the rejected truck load, and background conditions using a Ludlum model 2221 with a 44-10 probe (gamma scintillator). GRD's screening identified the following:

- Background levels for GRD instrument = 5,000-7,000 counts per minute (CPM); Levels in excavation = 35,000-52,000 CPM; Level at surface of truck load = 65,000 CPM;
- Visual identification of slag material within the excavation at approximately 1 to 3-feet below grade surface (ft bgs), localized to 20-25 foot length of trench (approximately 25 cubic yards of material). Elevated levels of radiation were detected off the slag identified in the trench.

The origin of this material is believed to be the backfill that was utilized during the construction of the existing shopping center. Prior to issuing the "Stop Work" order, approximately 100 cubic yards of material from the vicinity of this LLRW material was transported to the southern portion of the site for reuse and grading of a swale. GRD completed a comprehensive screening of these materials and confirmed that these soils did not exhibit readings above background and therefore could be reused for rough site grading. From the LLRW material, GRD collected samples for analysis of full gamma spectroscopy (with isotopic radium, uranium and thorium) and waste classification. The purpose of this sampling was to identify radiation dosage levels in order to complete a dosage assessment for this material and to determine a suitable disposal facility.

PROPOSED WORK PLAN

Based on the results of GRD's comprehensive field screening and spectroscopy analysis for the LLRW, a dosage assessment was performed to evaluate exposure to residual radioactivity in the soil/slag material (See Attachment A). The dose assessment demonstrates that the estimated dose of the LLRW material is below the established public limit of 100 mRem/year. Based on the dosage assessment and recommendations provided by GRD, Langan proposes that the following procedures be followed, should additional LLRW material be identified on the Site.

LLRW Screening

Langan will continue to provide fulltime environmental oversight during all excavation activities. In the event that slag is identified during any excavation activities performed within 200 feet of the previously identified LLRW material, GRD will mobilize to the Site to screen the material and document radioactivity levels prior to any personnel or equipment entering the excavation. The field screening will be performed using a Ludlum Model 2221 meter with a 44-10 probe. If elevated radiation levels are identified, the proposed LLRW training, shielding, decontamination, handling and disposal procedures described below, will be followed. Upon exiting LLRW areas, all personnel and equipment will be scanned 100% with a Ludlum Model 3 paired with a 44-9

Frisker Probe to ensure there is no residual LLRW present. See decontamination procedures below should LLRW be identified during the personnel/equipment scans.

LLRW Training

As discussed, the GRD dose assessment demonstrates that the estimated dose of the LLRW material is below the established public limit of 100 mRem/year; therefore, radiological worker training will not be required for site personnel. However, as a conservative measure, site workers who may be involved in a minimal or indirect manner with radioactive material or activities supporting decontamination efforts will receive training specific to the site activities by GRD personnel. This training may be similar in content to the Radiological Worker training (certification received GRD radiation technicians) but will not require a practical exercise.

LLRW Shielding

Personnel are not anticipated to have the potential for significant uptakes of radioactive materials based on the results of the dosage assessment and duration of construction activities within the LLRW area. However, as a conservative measure, open excavations within LLRW-impacted areas will be lined with a minimum 80-mil poly barrier to reduce radiation exposure to site personnel during forthcoming storm sewer installation activities.

LLRW Decontamination

Personnel

The guideline for determining the presence of skin contamination on personnel is any detectable radiological contamination above background. If necessary, decontamination of personnel will be performed only under the direct supervision of RAD-certified GRD personnel. Generally, dry, nonabrasive methods will be attempted first and, if necessary, may be followed by washing with mild soap and warm water. Material generated during decontamination, including wipes, tape, and water, will be collected and disposed as radioactive waste. Specific decontamination procedures and documentation requirements shall be under the direction of GRD.

Equipment

If decontamination of equipment is deemed necessary by GRD personnel, dry decontamination methods such as high-efficiency particulate air (HEPA) vacuuming or wipe-downs will be used. Although not anticipated, additional decontamination methods in extreme conditions can

include sand or other abrasive blasting. Specific decontamination procedures and decontamination requirements shall be under the direction of GRD.

LLRW Handling & Storage

Pending the results of the field screening, excavated LLRW soil will be either into covered roll-off containers, or placed onto a minimum of two layers of 8-mil poly sheeting of sufficient strength and thickness or equivalent to prevent puncture during use. Equipment and procedures will be used to place and remove the soil that will minimize the potential to jeopardize the integrity of the liner. If the material is below background, it may be used to backfill the pipe (if suitable), relocated onsite, or characterized and taken offsite to one of the previously approved disposal facilities. If additional elevated LLRW is identified, it will be consolidated with the existing LLRW stockpile exclusion zone in preparation for offsite disposal. The exclusion zone stockpile will be covered at all times with a minimum of two layers of 8-mil poly sheeting or tarps that will be securely anchored to the ground. Stockpiles will be routinely inspected and broken sheeting covers will be promptly replaced.

LLRW materials will not be stored onsite for more than 30 days, before disposing at an approved offsite landfill site.

LLRW Sampling

Upon excavation and stockpiling of confirmed LLRW, the material will be sampled for waste classification (full toxicity characteristic leaching procedure [TCLP]) and analysis of full gamma spectroscopy (with isotopic radium, uranium and thorium) by a NYSDOH ELAP-accredited laboratory. The selected offsite LLRW disposal facility may require additional sampling and/or analyses depending on their state/federal permit and Site Engineer. Sampling and analysis of excavated soil will be performed in accordance with the requirements of the selected disposal facility.

LLRW Offsite Disposal

The LLRW identified on the Site meets the radiation thresholds for disposal at the Mahoning Landfill, located in New Springfield, Ohio. Prior to transporting LLRW offsite, the following documents will be compiled by Langan and submitted to the NYSDEC and NYSDOH for approval:

- Appropriate disposal facility permits
- Commitment letters will be supplied on the facility's letterhead, and include:

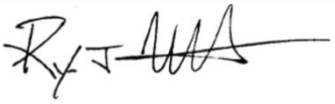
- The FONF Expansion site as the originating site,
- The specific analytical data provided to and reviewed by the facility, and
- A statement that the facility is in compliance with its permit, any restrictions on delivery schedules or other conditions that may cause rejection of transported materials

Transportation and off-site disposal of LLRW at permitted facilities will be performed in accordance with this LLRW Work Plan, the NYSDEC-approved Interim Remedial Measure Work Plan, disposal facility requirements, and applicable laws and regulations for handling, transport, and disposal of LLRW per NYSDEC Department of Environmental Remediation (DER)-38 Cleanup Guidelines for Soils Contaminated with Radioactive Materials.

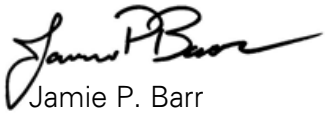
CLOSURE

Should you have any questions or require additional information regarding the information contained in this Work Plan, please do not hesitate to contact us.

Sincerely,
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.



Ryan Wohlstrom
Senior Staff Engineer



Jamie P. Barr
Senior Associate/Vice President

cc: Greg Sutton / NYSDEC Region 9
Matthew Forcucci / NYSDOH Region 9
Kevin Glaser / NYSDEC Region 9
Aladdin Ghafari / Macerich

Enclosure(s): Attachment 1 – GRD Dose Assessment

ATTACHMENT 1

GRD Dose Assessment

Greater Radiological Dimensions, Inc.

1527 Ridge Rd, Lewiston NY 14092 (716) 754-2654

Jamie Barr
Langan Engineering
Senior Project Engineer
555 Long Wharf Drive
New Haven CT 06511

Jamie,

Per our discussion I've enclosed the Dose Assessment with a copy of our Radioactive Materials Handling License. If you have any questions please don't hesitate to contact me.

With Regards,

George Weissenburger
Vice President
Greater Radiological Dimensions Inc.

T. G. ADAMS and ASSOCIATES, INC.

11 West Main Street
Springville, NY 14141
(716) 592-3431 FAX (716) 592-3439

April 30, 2014

Mr. George Weissenburger
Greater Radiological Dimensions, Inc.
1527 Ridge Road
Lewiston, NY 14092

Subject: Niagara Fashion Outlet - Niagara Falls Dose Assessment

Dear Weissenburger:

In response to your request, attached is the dose assessment for the stockpile of construction debris located at the Niagara Fashion Outlet at Niagara Falls.

The dose assessment demonstrates that the estimated dose for the stockpile is below the established public limit of 100 mRem/year.

If you have any questions, please do not hesitate to give me a call at 716.592.3431 or e-mail me at TGAdams01@aol.com

Sincerely,

Theodore G. Adams
President

Enclosure

Niagara Fashion Outlet of Niagara Falls

Dose Assessment

Overview

At the request of Greater Radiological Dimensions, Inc (GRD), T.G. Adams and Associates, Inc. (TGA) was tasked to perform a dose assessment of the stockpile of soil, slag and concrete rubble located at the Niagara Fashion Outlet of Niagara Falls, 1900 Military Road, Niagara Falls, NY 14304.

GRD provided TGA with basic radiological information, which included a survey of the stockpile that was performed on September 18, 2014 (Attachment 1) and laboratory (Pace Analytical) results of soil samples that were taken of the stockpile on April 14, 2014 (Attachment 2). This information was used as input parameters to develop a dose assessment of the stockpile.

The basic request was to demonstrate that the radiation dose from the stockpile to nearby workers/public was within the established NYSDEC/NYSDOH limit of 100 mRem/year. The dose assessment for this demonstration was carried out via two approaches.

The first approach was a simplistic approach utilizing the actual radiation readings obtained from the survey performed on September 18, 2014. The second approach utilized an accepted dose assessment code (RESRAD) which utilized the information provided in Attachment 1 and the laboratory results provided in Attachment 2 to derive an estimated dose to the worker/public.

Each approach and the resulting dose assessment is presented in the sections below.

Simplistic Approach

Attachment 1 provides basic information in support of the survey that was done on September 14, 2014.The basic information includes the stockpile dimensions, stockpile composition, radiation instrumentation that was used, and documented random survey points of the stockpile where radiation readings were obtained. The instrument used (Bicron) to obtain the dose rate measurement is appropriate in that it measures dose to the individual (tissue equivalent) directly.

The dose rate measurements obtained at 6 random locations from the stockpile ranged from 15 μRem/hour to 40 μRem/hour on contact and from 10 μRem/hour to 20 μRem/hour at 3 feet. Background for the general area was 5 μRem/hour.

If the maximum dose rate reading of 40 μRem/hour on contact is used, and assuming that a worker would be in direct contact with the stockpile for 8 hours/day for 40 hours/week for 50 weeks/work year (all of which would be unrealistic for a worker), the estimated dose would be:

40 μRem/hour x 40 hours/week x 50 weeks/work year = 80,000 μRem/year (80 mRem/year)

Thus, the dose to the worker even under this unrealistic scenario is less than the 100 mRem/year acceptable limit to the worker/ public.

If a more reasonable maximum dose rate of 20 μRem/hour at 3 feet were used with the other assumptions, the resulting estimated dose would be 40 mRem/year.

This estimated dose is still considered overly conservative since it is not reasonable to assume that a worker would be working for 8 hours a day for 40 hours a week for 50 weeks around or adjacent to the stockpile. It also is conservative in that the background value of 5 μRem/hour was not subtracted from the gross dose rate reading used in the determination of the dose. Subtraction of the background from the gross dose measurements would result in even a further reduction in the estimated annual dose.

RESRAD Dose Model Approach

The RESRAD code (Argonne National Laboratory, Version 7) is as a well-known dose assessment methodology accepted by the US NRC, DOE and other federal and state regulators.

The RESRAD code calculates estimated doses to indentified groups of individuals (public, workers) by evaluating various pathways (water, air, food, external) under selected scenarios (industrial, resident farmer, etc). The code accomplishes these estimates by utilizing appropriate input parameters/data that are required by the RESRAD code to derive the estimated the dose. In this dose assessment effort, the code examined the external dose pathway from the stockpile under the industrial worker scenario.

Input parameters from Attachment 1(stockpile dimensions, composition) and Attachment 2 (radionuclides present in the stockpile) were used in the RESRAD model, along with other appropriate default input parameters that were used in the deriving the estimated dose. The major specific input parameters used in the RESRAD run were:

- concentrations of Ra-226, Ra-228 and U-235 based on the average of the three sample results (24.9, 4.7, and 1.03 pCi/g , respectively)

- area of stockpile - 31 square meters

- thickness of stockpile - 1.2 meters

Attachment 3 presents selected pages from the RESRAD run output, which presents the results and pathways, which were used in the RESRAD dose assessment. The estimated derived dose from the RESRAD methodology is 91 mRem/year. This value is below the accepted annual dose of 100 mRem/year.

Conclusion

The requested dose assessment was derived from two separate approaches: simplistic and dose model (RESRAD). The results of both approaches were in good agreement and demonstrated annual doses from the stockpile material that were below the public/worker limit of 100 mRem/year.

ATTACHMENT 1

Greater Radiological Dimensions, Inc.
1527 Ridge Rd, Lewiston NY 14092 (716) 754-2654

Ted Adams,
11 West Main
Springville NY 14141

Ted,

Per our conversation I am providing you with the data for the dose assessment.
Please call me if you have any questions 937-260-3533.

Regards,

George Weissenburger
Vice President
Greater Radiological Dimensions Inc.

Greater Radiological Dimensions, Inc.

1527 Ridge Rd, Lewiston NY 14092 (716) 754-2654

Data Collection for Dose Assessment at Niagara Fashion Outlet of Niagara Falls, 1900 Military Road, Niagara Falls NY 14304

Stockpile Dimensions: 10' x 10' x 4'		
Stockpile Composition: soil , concrete and slag		
Rad Instrument Used:	**Serial #**	**Cal Due Date:**
Ludlum Model #2221	144887	9/18/14
Probe Gx2 (2 x 2)	12003	9/18/14
Bicron micro rem	C279H	9/17/14

Random Survey Points of Stockpile

#		At Contact	at 36"
1	uR/hr	20	15
	Cpm	24,000	14,000
2	uR/hr	30	20
	Cpm	26,000	18,000
3	uR/hr	30	20
	Cpm	28,000	20,000
4	uR/hr	40	20
	Cpm	39,000	25,000
5	uR/hr	15	10
	Cpm	15,000	12,000
6	uR/hr	25	15
	Cpm	22,000	20,000

Performed by : George Weissenburger

Signature

ATTACHMENT 2

Pace Analytical®
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Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

April 25, 2014

Mr. Stuart Pryce
Greater Radiological Dimensions
1527 Ridge Road
Lewiston, NY 14092

RE: Project: Fashion Outlet Mall
Pace Project No.: 30118773

Dear Mr. Pryce:
Enclosed are the analytical results for sample(s) received by the laboratory on April 23, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jacquelyn Collins
jacquelyn.collins@pacelabs.com
Project Manager

Enclosures

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Greensburg, PA 15601
(724)850-5600

CERTIFICATIONS

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Pennsylvania Certification IDs
1638 Roseytown Rd Suites 2,3&4 Greensburg, PA 15601
ACLASS DOD-ELAP Accreditation #: ADE-1544
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/TNI Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH-0694
Delaware Certification
Florida/TNI Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/TNI Certification #: E-10358
Kentucky Certification #: 90133
Louisiana DHH/TNI Certification #: LA140008
Louisiana DEQ/TNI Certification #: 4086
Maine Certification #: PA00091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nebraska Certification #: NE-05-29-14
Nevada Certification
New Hampshire/TNI Certification #: 2976
New Jersey/TNI Certification #: PA 051
New Mexico Certification
New York/TNI Certification #: 10888
North Carolina Certification #: 42706
North Dakota Certification #: R-190
Oregon/TNI Certification #: PA200002
Pennsylvania/TNI Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/TNI Certification #: T104704188
Utah/TNI Certification #: ANTE
Vermont Dept. of Health: ID# VT-0282
Virgin Island/PADEP Certification
Virginia/VELAP Certification #: 460198
Washington Certification #: C868
West Virginia DEP Certification #: 143
West Virginia DHHR Certification #: 9964C
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q

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Greensburg, PA 15601
(724)850-5600

SAMPLE SUMMARY

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30118773001	**FO-001**	Solid	04/21/14 09:00	04/23/14 10:00
30118773002	**FO-002**	Solid	04/21/14 09:00	04/23/14 10:00
30118773003	**FO-003**	Solid	04/21/14 09:00	04/23/14 10:00

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SAMPLE ANALYTE COUNT

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Lab ID	Sample ID	Method	Analysts	Analytes Reported
30118773001	**FO-001**	EPA 901.1	MAH	11
30118773002	**FO-002**	EPA 901.1	MAH	11
30118773003	**FO-003**	EPA 901.1	MAH	11

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PROJECT NARRATIVE

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Method: **EPA 901.1**
Description: 901.1 Gamma Spec
Client: Greater Radiological Dimensions
Date: April 25, 2014

General Information:
3 samples were analyzed for EPA 901.1. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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Greensburg, PA 15601
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ANALYTICAL RESULTS

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Sample: FO-001 **Lab ID: 30118773001** Collected: 04/21/14 09:00 Received: 04/23/14 10:00 Matrix: Solid
PWS: Site ID: Sample Type:

Results reported on a "dry-weight" basis

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	**2.792 ± 0.739 (0.731) C:NA T:NA**	pCi/g	04/25/14 13:56	14331-83-0	
Bismuth-212	EPA 901.1	**2.900 ± 1.915 (2.794) C:NA T:NA**	pCi/g	04/25/14 13:56	14913-49-6	
Bismuth-214	EPA 901.1	**7.882 ± 1.288 (0.368) C:NA T:NA**	pCi/g	04/25/14 13:56	14733-03-0	
Lead-212	EPA 901.1	**3.986 ± 0.659 (0.333) C:NA T:NA**	pCi/g	04/25/14 13:56	15092-94-1	
Lead-214	EPA 901.1	**7.948 ± 1.260 (0.421) C:NA T:NA**	pCi/g	04/25/14 13:56	15067-28-4	
Potassium-40	EPA 901.1	**11.958 ± 2.920 (1.648) C:NA T:NA**	pCi/g	04/25/14 13:56	13966-00-2	
Radium-226	EPA 901.1	**18.386 ± 4.500 (3.954) C:NA T:NA**	pCi/g	04/25/14 13:56	13982-63-3	
Radium-228	EPA 901.1	**2.792 ± 0.739 (0.731) C:NA T:NA**	pCi/g	04/25/14 13:56	15262-20-1	
Thallium-208	EPA 901.1	**1.477 ± 0.338 (0.210) C:NA T:NA**	pCi/g	04/25/14 13:56	14913-50-9	
Thorium-234	EPA 901.1	**5.492 ± 3.106 (4.768) C:NA T:NA**	pCi/g	04/25/14 13:56	15065-10-8	
Uranium-235	EPA 901.1	**0.559 ± 0.927 (1.588) C:NA T:NA**	pCi/g	04/25/14 13:56	15117-96-1	

Sample: FO-002 **Lab ID: 30118773002** Collected: 04/21/14 09:00 Received: 04/23/14 10:00 Matrix: Solid
PWS: Site ID: Sample Type:

Results reported on a "dry-weight" basis

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	**6.890 ± 1.248 (0.631) C:NA T:NA**	pCi/g	04/25/14 14:13	14331-83-0	
Bismuth-212	EPA 901.1	**9.773 ± 3.488 (2.717) C:NA T:NA**	pCi/g	04/25/14 14:13	14913-49-6	
Bismuth-214	EPA 901.1	**13.240 ± 1.988 (0.442) C:NA T:NA**	pCi/g	04/25/14 14:13	14733-03-0	
Lead-212	EPA 901.1	**6.074 ± 0.944 (0.421) C:NA T:NA**	pCi/g	04/25/14 14:13	15092-94-1	
Lead-214	EPA 901.1	**14.329 ± 2.087 (0.455) C:NA T:NA**	pCi/g	04/25/14 14:13	15067-28-4	
Potassium-40	EPA 901.1	**14.547 ± 3.145 (1.232) C:NA T:NA**	pCi/g	04/25/14 14:13	13966-00-2	
Radium-226	EPA 901.1	**29.109 ± 6.051 (4.740) C:NA T:NA**	pCi/g	04/25/14 14:13	13982-63-3	
Radium-228	EPA 901.1	**6.890 ± 1.248 (0.631) C:NA T:NA**	pCi/g	04/25/14 14:13	15262-20-1	
Thallium-208	EPA 901.1	**2.320 ± 0.440 (0.208) C:NA T:NA**	pCi/g	04/25/14 14:13	14913-50-9	
Thorium-234	EPA 901.1	**12.270 ± 4.086 (4.303) C:NA T:NA**	pCi/g	04/25/14 14:13	15065-10-8	
Uranium-235	EPA 901.1	**0.747 ± 1.193 (1.973) C:NA T:NA**	pCi/g	04/25/14 14:13	15117-96-1	

REPORT OF LABORATORY ANALYSIS

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Greensburg, PA 15601
(724)850-5600

ANALYTICAL RESULTS

Project: Fashion Outlet Mall
Pace Project No.: 30118773

Sample: FO-003 **Lab ID: 30118773003** Collected: 04/21/14 09:00 Received: 04/23/14 10:00 Matrix: Solid
PWS: Site ID: Sample Type:

Results reported on a "dry-weight" basis

Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Actinium-228	EPA 901.1	**4.501 ± 1.083 (0.613) C:NA T:NA**	pCi/g	04/25/14 14:30	14331-83-0	
Bismuth-212	EPA 901.1	**6.446 ± 2.362 (1.953) C:NA T:NA**	pCi/g	04/25/14 14:30	14913-49-6	
Bismuth-214	EPA 901.1	**11.773 ± 1.827 (0.452) C:NA T:NA**	pCi/g	04/25/14 14:30	14733-03-0	
Lead-212	EPA 901.1	**5.120 ± 0.822 (0.384) C:NA T:NA**	pCi/g	04/25/14 14:30	15092-94-1	
Lead-214	EPA 901.1	**11.656 ± 1.738 (0.416) C:NA T:NA**	pCi/g	04/25/14 14:30	15067-28-4	
Potassium-40	EPA 901.1	**12.788 ± 3.285 (1.944) C:NA T:NA**	pCi/g	04/25/14 14:30	13966-00-2	
Radium-226	EPA 901.1	**27.386 ± 6.153 (4.896) C:NA T:NA**	pCi/g	04/25/14 14:30	13982-63-3	
Radium-228	EPA 901.1	**4.501 ± 1.083 (0.613) C:NA T:NA**	pCi/g	04/25/14 14:30	15262-20-1	
Thallium-208	EPA 901.1	**1.742 ± 0.382 (0.241) C:NA T:NA**	pCi/g	04/25/14 14:30	14913-50-9	
Thorium-234	EPA 901.1	**12.107 ± 4.250 (4.543) C:NA T:NA**	pCi/g	04/25/14 14:30	15065-10-8	
Uranium-235	EPA 901.1	**1.856 ± 1.389 (1.583) C:NA T:NA**	pCi/g	04/25/14 14:30	15117-96-1	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

QUALITY CONTROL DATA

Project: Fashion Outlet Mall
Pace Project No.: 30118773

QC Batch: RADC/19448 Analysis Method: EPA 901.1
QC Batch Method: EPA 901.1 Analysis Description: 901.1 Gamma Spec
Associated Lab Samples: 30118773001, 30118773002, 30118773003

METHOD BLANK: 718512 Matrix: Solid
Associated Lab Samples: 30118773001, 30118773002, 30118773003

Parameter	Act ± Unc (MDC) Carr Trac	Units	Analyzed	Qualifiers
Bismuth-212	0.170 ± 0.615 (1.129) C:NA T:NA	pCi/g	04/18/14 14:38	
Bismuth-214	0.009 ± 0.099 (0.193) C:NA T:NA	pCi/g	04/18/14 14:38	
Lead-212	-0.024 ± 0.956 (0.134) C:NA T:NA	pCi/g	04/18/14 14:38	
Lead-214	0.018 ± 0.090 (0.169) C:NA T:NA	pCi/g	04/18/14 14:38	
Potassium-40	-0.190 ± 7.595 (0.677) C:NA T:NA	pCi/g	04/18/14 14:38	
Radium-226	-0.414 ± 3.486 (1.632) C:NA T:NA	pCi/g	04/18/14 14:38	
Radium-228	-0.053 ± 2.122 (0.197) C:NA T:NA	pCi/g	04/18/14 14:38	
Thallium-208	-0.026 ± 0.202 (0.102) C:NA T:NA	pCi/g	04/18/14 14:38	
Thorium-234	0.190 ± 0.367 (2.504) C:NA T:NA	pCi/g	04/18/14 14:38	
Uranium-235	0.059 ± 0.087 (0.500) C:NA T:NA	pCi/g	04/18/14 14:38	

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

QUALIFIERS

Project: Fashion Outlet Mall
Pace Project No.: 30118773

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty: SDWA = 1.96 sigma count uncertainty, all other matrices = Expanded Uncertainty (95% confidence interval). Gamma Spec = Expanded Uncertainty (95.4% Confidence Interval)

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ATTACHMENT 3

Summary : Dose Assessment for Niagara Fashion Outlet
File : C:\RESRAD_FAMILY\RESRAD\7.0\USERFILES\SITE1.RAD

Table of Contents

Part I: Mixture Sums and Single Radionuclide Guidelines

Summary of Pathway Selections

Pathway	User Selection
1 -- external gamma	active
2 -- inhalation (w/o radon)	suppressed
3 -- plant ingestion	suppressed
4 -- meat ingestion	suppressed
5 -- milk ingestion	suppressed
6 -- aquatic foods	suppressed
7 -- drinking water	suppressed
8 -- soil ingestion	suppressed
9 -- radon	suppressed
Find peak pathway doses	suppressed

Summary : Dose Assessment for Niagara Fashion Outlet
File : C:\RESRAD_FAMILY\RESRAD\7.0\USERFILES\SITE1.RAD

Contaminated Zone Dimensions		Initial Soil Concentrations, pCi/g	
Area:	31.00 square meters	Ra-226	2.490E+01
Thickness:	1.20 meters	Ra-228	4.700E+00
Cover Depth:	0.00 meters	U-235	1.030E+00

Total Dose TDOSE(t), mrem/yr
Basic Radiation Dose Limit = 1.000E+02 mrem/yr
Total Mixture Sum M(t) = Fraction of Basic Dose Limit Received at Time (t)

t (years):	0.000E+00	1.000E+00	1.000E+01
TDOSE(t):	8.949E+01	9.126E+01	8.412E+01
M(t):	8.949E-01	9.126E-01	8.412E-01

Maximum TDOSE(t): 9.183E+01 mrem/yr at t = 2.160 ± 0.004 years

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 2.160E+00 years

Water Independent Pathways (Inhalation excludes radon)

Radio-Nuclide	Ground		Inhalation		Radon		Plant		Meat		Milk		Soil	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	7.958E+01	0.8666	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Ra-228	1.202E+01	0.1309	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
U-235	2.337E-01	0.0025	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Total	9.183E+01	1.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 2.160E+00 years

Water Dependent Pathways

Radio-Nuclide	Water		Fish		Radon		Plant		Meat		Milk		All Pathways*	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	7.958E+01	0.8666
Ra-228	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	1.202E+01	0.1309
U-235	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	2.337E-01	0.0025
Total	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	9.183E+01	1.0000

*Sum of all water independent and dependent pathways.

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 0.000E+00 years

Water Independent Pathways (Inhalation excludes radon)

Radio-	Ground		Inhalation		Radon		Plant		Meat		Milk		Soil	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	8.034E+01	0.8977	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Ra-228	8.915E+00	0.0996	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
U-235	2.365E-01	0.0026	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Total	8.949E+01	1.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 0.000E+00 years

Water Dependent Pathways

Radio-	Water		Fish		Radon		Plant		Meat		Milk		All Pathways*	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	8.034E+01	0.8977
Ra-228	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	8.915E+00	0.0996
U-235	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	2.365E-01	0.0026
Total	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	8.949E+01	1.0000

*Sum of all water independent and dependent pathways.

Summary : Dose Assessment for Niagara Fashion Outlet
File : C:\RESRAD_FAMILY\RESRAD\7.0\USERFILES\SITE1.RAD

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 1.000E+00 years

Water Independent Pathways (Inhalation excludes radon)

Radio-	Ground		Inhalation		Radon		Plant		Meat		Milk		Soil	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	7.999E+01	0.8764	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Ra-228	1.104E+01	0.1210	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
U-235	2.352E-01	0.0026	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000
Total	9.126E+01	1.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000

Total Dose Contributions TDOSE(i,p,t) for Individual Radionuclides (i) and Pathways (p)
As mrem/yr and Fraction of Total Dose At t = 1.000E+00 years

Water Dependent Pathways

Radio-	Water		Fish		Radon		Plant		Meat		Milk		All Pathways*	
Nuclide	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.	mrem/yr	fract.
Ra-226	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	7.999E+01	0.8764
Ra-228	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	1.104E+01	0.1210
U-235	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	2.352E-01	0.0026
Total	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	0.000E+00	0.0000	9.126E+01	1.0000

*Sum of all water independent and dependent pathways.

NEW YORK
state department of
HEALTH

Nirav R. Shah, M.D., M.P.H.
Commissioner

Sue Kelly
Executive Deputy Commissioner

March 21, 2012

Greater Radiological Dimensions, Inc.
1527 Ridge Road
Lewiston, New York 14092

Attention: George Weissenburger
Radiation Safety Officer

RE: NYS Dept. of Health Radioactive Materials License No. C5514
DH No. 11-1048

Dear Licensee:

Enclosed is New York State Department of Health Radioactive Materials License No. C5514, which authorizes the use of the materials listed in the license subject to the conditions therein and to the applicable regulations of Part 16 of the New York State Sanitary Code and/or Industrial Code Rule 38. You should become familiar with the conditions of your license and the provisions of Part 16 and/or Industrial Code Rule 38 as they relate to your facility.

Please note that in your license application you agreed to adhere to certain criteria and procedures established in Radiation Guide 1.13. Therefore, you should make copies of those procedures for reference and keep them on file with the license, as they are part of the licensing document. You are also bound by statements and representations in documents listed in Condition No. 11 of the license. These are also a part of the licensing document and must be maintained with it. If you have employed the services of a consultant for assistance in the preparation of any portion of the application or subsequent supporting information, ensure that you have a copy of all correspondence and submissions.

One of our Radiological Health Specialists or Radiophysicists will periodically inspect your installation and respond to any radiation incidents. Any questions concerning the license or your radiation program should be directed to this office at 518/402-7590 or:

New York State Department of Health
Bureau of Environmental Radiation Protection
Radioactive Materials Section
547 River Street, Flanigan Square – Room 530
Troy, New York 12180-2216

Sincerely,

Charles J. Burns, Chief
Radioactive Materials Section
Bureau of Environmental Radiation Protection

CJB/MGH:ks

Enclosures: RML No. C5514
Part 16
Notice to Employees

NEW YORK STATE DEPARTMENT OF HEALTH

RADIOACTIVE MATERIALS LICENSE

Pursuant to the Public Health Law, Part 16 of the New York State Sanitary Code, Industrial Code Rule 38, and in reliance on statements and representations heretofore made by the licensee designated below, a license is hereby issued authorizing radioactive material(s) for the purpose(s), and at the place(s) designated below. The license is subject to all applicable rules, regulations, and orders now or hereafter in effect of all appropriate regulatory agencies and to any conditions specified below.

1. NAME OF LICENSEE	3. LICENSE NUMBER
FEIN 45-0917795 Greater Radiological Dimensions, Inc. Phone (937) 260-3533	C5514 4. EXPIRATION DATE March 21, 2022
2. ADDRESS OF LICENSEE	5a. REFERENCE b. AMENDMENT NO.
1527 Ridge Road Lewiston, New York 14092	**DH 11-1048** -

6. Radioactive Materials (elements in mass number)	7. Chemical and/or physical form	8. Maximum quantity licensee may possess at any one time
A. Any	A. Any, as potentially or known contaminated materials	A. Any, as present at client site(s)

9. Authorized use.

Condition 6.A.:

For use incident to providing radiation protection and general health physics support to clients, as authorized under this license and approved by the Department, and in accordance with the documents referenced in Condition 11 of this license.

10. A. The Radiation Safety Officer (RSO) for this License is George Weissenburger.

B. Licensed material shall be used by, or under the supervision of, George Weissenburger, by persons with the training and experience described in Condition 16 of the License.

11. Except as specifically provided otherwise in this License, the licensee shall conduct its program in accordance with the statements, representation and procedures contained in the documents, including any enclosures, listed below. The Department's Regulations shall govern, unless the statements, representation and procedures in the licensee's application and correspondence are more restrictive than the Regulations.

    A. Application dated March 2, 2012, signed by George Weissenburger, with attachments.

    B. Letter dated March 9, 2012, signed by George Weissenburger, with attachments.

12. Licensed material shall be used at temporary job sites of the licensee's client site(s) anywhere within the State of New York, where the Department of Health exercises jurisdiction.

13. The licensee shall instruct persons before they engage in work under the license, in accordance with 10 NYCRR 16.13(c), and shall provide annual refresher training. Such instruction shall include the licensee's operating and emergency procedures, and other information contained in documents incorporated in Condition 11.

14. The licensee shall have available appropriate survey meters which shall be maintained operational and shall be calibrated before initial use and at subsequent intervals not exceeding twelve months by a person specifically authorized by the U.S. Nuclear Regulatory Commission or an Agreement State to perform such services. Records of all calibrations shall be kept a minimum of three years.

15. Pursuant to 10 NYCRR 16.26 (c) (4), the licensee shall notify the Department in writing at least 30 days prior to the use of respiratory protection equipment for restricting internal exposure to radioactive materials.

16. A. Personnel who handle radioactive materials shall have at least 40 hours of on the job training in the use of those radioactive materials authorized in the License, or shall receive such training at the licensee's facility under the supervision of an authorized user.

NEW YORK STATE DEPARTMENT OF HEALTH

RADIOACTIVE MATERIALS LICENSE

3. License Number C5514 **5a. Reference DH 11-1048**

16. B. All personnel who perform work under the license will be instructed in applicable regulations, license conditions, and the licensee's operating and emergency procedures.

C. Records of training received pursuant to paragraphs A and B of this Condition shall be maintained for a period of three (3) years and shall include:

i) the name of the individual who conducted the training;
ii) the name of the individual who received the training;
iii) the dates and duration of the training; and
iv) a list of topics covered.

17. The licensee shall submit full information on any proposed change of ownership of Greater Radiological Dimensions, Inc. at least 90 days prior to the proposed action.

18. The licensee may not open any sealed source containing licensed material.

19. A. Transportation of licensed radioactive material shall be subject to all regulations of the U.S. Department of Transportation and other agencies of the United States having jurisdiction insofar as such regulations relate to the packaging of radioactive material, marking and labeling of the packages, loading and storage of packages, monitoring requirements, accident reporting, and shipping papers.

B. Transportation of low level radioactive waste shall be in accordance with the regulations of the New York State Department of Environmental Conservation as contained in 6 NYCRR Part 381.

20. The licensee shall not release any licensed radioactive materials into the environment except as permitted by the regulations of the New York State Department of Environmental Conservation.

FOR THE NEW YORK STATE DEPARTMENT OF HEALTH

Date: March 21, 2012

By _____

Charles J. Burns, Chief
Radioactive Materials Section
Bureau of Environmental Radiation Protection

CJB/AC

C5514.odt

Alison Suarato

From: Ryan Wohlstrom
Sent: Thursday, May 22, 2014 12:34 PM
To: Glenn May (gmmay@gw.dec.state.ny.us)
Cc: Gregory Sutton <gpsutton@gw.dec.state.ny.us> (gpsutton@gw.dec.state.ny.us)
Subject: BCP # C932162 - FONF Unknown AOC Discovery Summary
Attachments: Figure 1 - Uknown AOC Location Plan_May 2014.pdf

Good afternoon Glen,

The purpose of this e-mail it to inform the NYSDEC of the discovery of a previously unknown area of concern (AOC) at the FONF site.

On 15 February 2014, during the excavation and installation of the storm sewer to the northwest of the proposed FONF mall expansion building pad (See Figure 1), Langan detected sustained PID readings ranging from 10 to 20 ppm within 15 feet of the work area. As a result work activities were halted and a temporary fence was constructed around the excavation to prevent access by site personnel. Within approximately 20 to 30 minutes, PID readings within the area had dropped to background levels. Shortly thereafter, Langan identified a silty black soil exhibiting elevated VOC readings (PID = 20-60ppm). A sample of the suspect material was collected and submitted for laboratory analysis of VOCs at Paradigm Environmental Services. NYSDEC representative, Kevin Glaser, was called to the Site to observe the situation.

As shown in the attached table no VOCs were detected above NYSDEC Part 375 Unrestricted Use SCOs. Based on Langan's assessment of the site conditions and sampling results, we present the following proposed actions for NYSDEC approval:

- Continue to excavate storm sewer trench under full-time Langan oversight and air monitoring for VOCs.
- Excavated material exhibiting elevated PID readings will be stockpiled on poly in preparation for off-site disposal. This material will not be reused onsite.
- If the ambient air concentrations of total organic vapors at the downwind perimeter of the work area exceeds 5 ppm, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.
- The Site Contractor, MCI, will be responsible for the health and safety of its personnel. In addition to VOC monitoring by MCI, Langan will provide them with the real-time results of our air monitoring activities to assist in their decision making related to the work activities.

We will not proceed with the proposed actions without your authorization. Please contact me with any questions.

Thanks,
-Ryan

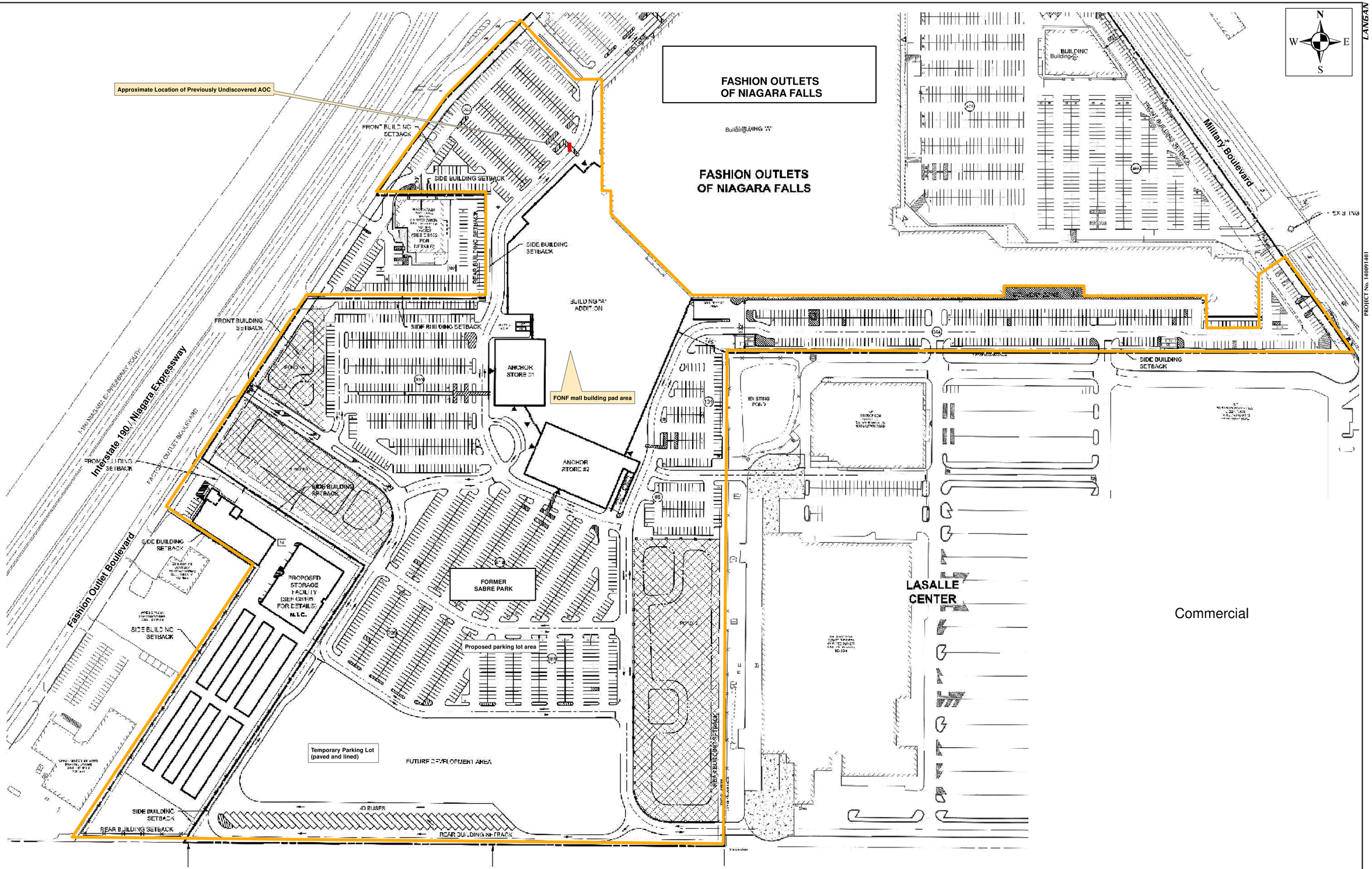
Ryan J Wohlstrom
Senior Staff Engineer
Direct: 203.784.3069
Mobile: 203.464.2731

LANGAN
Phone: 203.562.5771 Fax: 203.789.6142
Long Wharf Maritime Center

555 Long Wharf Drive
New Haven, CT 06511-6107
www.langan.com

CONNECTICUT NEW JERSEY NEW YORK PENNSYLVANIA OHIO WASHINGTON, DC VIRGINIA FLORIDA NORTH DAKOTA CALIFORNIA ABU DHABI ATHENS DOHA DUBAI ISTANBUL

Langan's goal is to be SAFE (Stay Accident Free Everyday)



Legend

- BCP Site Extents
- Location of Previously Undiscovered AOC

Notes:
1. Basemap is final site design provided by Stantec Consulting Services, Inc.
2. Land use data was obtained from the Zoning Map of the Town of Niagara dated December 2003 and the Schedule 8: Official Zoning Map for the City of Niagara Falls Ver. 11.12.15.
3. Adjacent street names are identified as provided by the Niagara County, NY On-Line Mapping System.
4. The BCP boundary is based on the Topographic Survey prepared by Stantec Consulting Services, Inc. last updated on February 21, 2013 and Drawing No. V-14 titled Exhibit D - Brownfield Cleanup Program Parcel prepared by Stantec Consulting Services Inc. dated April 16, 2013.
5. The zipcode for the site and all adjacent properties is 14304.

WARNING: It is a violation of the NYS Education Law Article 145 for any person, unless he is acting under the direction of a licensed professional engineer, to alter this item in any way.

100 0 100
SCALE IN FEET

LANGAN
River Drive Center 1, 619 River Drive, Elmwood Park, NJ 07407-1338
T: 201.794.6900 F: 201.794.0366 www.langan.com
NEW JERSEY NEW YORK VIRGINIA CALIFORNIA PENNSYLVANIA CONNECTICUT FLORIDA
ABU DHABI ATHENS DOHA DUBAI ISTANBUL
Langan Engineering & Environmental Services, Inc.
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.
Langan International LLC
Collectively known as Langan
NJ CERTIFICATE OF AUTHORIZATION No. 24GA27996400

Project	FONF Expansion/ Sabre Park BCP
	TOWN OF NIAGARA
	NIAGARA COUNTY NEW YORK
Drawing Title	Previously Unknown AOC Location Plan
Project No.	140091402
Date	5/21/2014
Scale	1"= 100'
Drawn By	HHG
Last Revised	5/21/2014
Exhibit	1

Table 1
Storm Sewer Trench Soil Analytical Results
1705 Factory Outlet Boulevard
Niagara, New York
Langan Project No. 140091402

Sample ID **Sample Date** **Units**	NYSDEC Subpart 375-6: Remedial Program Unrestricted Use Soil Cleanup Objectives (mg/kg)	PAOC-3-S-1 5/15/2014 mg/kg
Volatile Organic Compounds (mg/kg)		
Acetone	0.05	0.0184
2-Butanone	NE	0.00535
n-Butylbenzene	12	0.00194
sec-Butylbenzene	11	0.00115
Carbon Disulfide	NE	0.00326
Ethylbenzene	1	0.00105
p-Isopropyltoluene	NE	0.00175
Methylcyclohexane	NE	0.00267
Naphthalene	12	0.0132
n-Propylbenzene	3.9	0.000978
1,2,4-Trimethylbenzene	3.6	0.00498
1,3,5-Trimethylbenzene	8.4	0.00259
m,p-Xylene	NE	0.000991
o-Xylene	NE	0.00173
Xylenes, Total	0.26	0.002721

Notes:

1. Soil sample analytical results are compared to the New York State Department of Environmental Conservation (NYCDEC) title 6 of the official compilation of New York Codes, Rules, and Regulations (NYCRR) Part 375 Unrestricted Use Soil Cleanup Objectives (SCO).
2. No sample detections above NYSDEC Part 375 Unrestricted Use SCOs were identified.
3. Only compounds with detections are shown in table.

NE = Not established
J = Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated

PARADIGM ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 141992

Client: **Langan Engineering**

Project Reference: FONF

Sample Identifier: PAOC-3-5-1

Lab Sample ID: 141992-01 **Date Sampled:** 5/15/2014

Matrix: Soil **Date Received:** 5/15/2014

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 1.81	ug/Kg		5/15/2014
1,1,2,2-Tetrachloroethane	< 1.81	ug/Kg		5/15/2014
1,1,2-Trichloroethane	< 1.81	ug/Kg		5/15/2014
1,1-Dichloroethane	< 1.81	ug/Kg		5/15/2014
1,1-Dichloroethene	< 1.81	ug/Kg		5/15/2014
1,2,3-Trichlorobenzene	< 4.52	ug/Kg		5/15/2014
1,2,4-Trichlorobenzene	< 4.52	ug/Kg		5/15/2014
1,2,4-Trimethylbenzene	**4.98**	ug/Kg		5/15/2014
1,2-Dibromo-3-Chloropropane	< 9.04	ug/Kg		5/15/2014
1,2-Dibromoethane	< 1.81	ug/Kg		5/15/2014
1,2-Dichlorobenzene	< 1.81	ug/Kg		5/15/2014
1,2-Dichloroethane	< 1.81	ug/Kg		5/15/2014
1,2-Dichloropropane	< 1.81	ug/Kg		5/15/2014
1,3,5-Trimethylbenzene	**2.59**	ug/Kg		5/15/2014
1,3-Dichlorobenzene	< 1.81	ug/Kg		5/15/2014
1,4-Dichlorobenzene	< 1.81	ug/Kg		5/15/2014
1,4-dioxane	< 18.1	ug/Kg		5/15/2014
2-Butanone	**5.35**	ug/Kg		5/15/2014
2-Hexanone	< 4.52	ug/Kg		5/15/2014
4-Methyl-2-pentanone	< 4.52	ug/Kg		5/15/2014
Acetone	**18.4**	ug/Kg		5/15/2014
Benzene	< 1.81	ug/Kg		5/15/2014
Bromochloromethane	< 4.52	ug/Kg		5/15/2014
Bromodichloromethane	< 1.81	ug/Kg		5/15/2014
Bromoform	< 4.52	ug/Kg		5/15/2014
Bromomethane	< 1.81	ug/Kg		5/15/2014
Carbon disulfide	**3.26**	ug/Kg		5/15/2014

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 141992

Client: **Langan Engineering**

Project Reference: FONF

Sample Identifier: PAOC-3-5-1
Lab Sample ID: 141992-01 **Date Sampled:** 5/15/2014
Matrix: Soil **Date Received:** 5/15/2014

Carbon Tetrachloride	< 1.81	ug/Kg	5/15/2014
Chlorobenzene	< 1.81	ug/Kg	5/15/2014
Chloroethane	< 1.81	ug/Kg	5/15/2014
Chloroform	< 1.81	ug/Kg	5/15/2014
Chloromethane	< 1.81	ug/Kg	5/15/2014
cis-1,2-Dichloroethene	< 1.81	ug/Kg	5/15/2014
cis-1,3-Dichloropropene	< 1.81	ug/Kg	5/15/2014
Cyclohexane	< 9.04	ug/Kg	5/15/2014
Dibromochloromethane	< 1.81	ug/Kg	5/15/2014
Dichlorodifluoromethane	< 1.81	ug/Kg	5/15/2014
Ethylbenzene	**1.05**	ug/Kg	5/15/2014
Freon 113	< 1.81	ug/Kg	5/15/2014
Isopropylbenzene	< 1.81	ug/Kg	5/15/2014
m,p-Xylene	**0.991**	ug/Kg	5/15/2014
Methyl acetate	< 1.81	ug/Kg	5/15/2014
Methyl tert-butyl Ether	< 1.81	ug/Kg	5/15/2014
Methylcyclohexane	**2.67**	ug/Kg	5/15/2014
Methylene chloride	< 4.52	ug/Kg	5/15/2014
Naphthalene	**13.2**	ug/Kg	5/15/2014
n-Butylbenzene	**1.94**	ug/Kg	5/15/2014
n-Propylbenzene	**0.978**	ug/Kg	5/15/2014
o-Xylene	**1.73**	ug/Kg	5/15/2014
p-Isopropyltoluene	**1.75**	ug/Kg	5/15/2014
sec-Butylbenzene	**1.15**	ug/Kg	5/15/2014
Styrene	< 4.52	ug/Kg	5/15/2014
tert-Butylbenzene	< 1.81	ug/Kg	5/15/2014
Tetrachloroethene	< 1.81	ug/Kg	5/15/2014
Toluene	< 1.81	ug/Kg	5/15/2014
trans-1,2-Dichloroethene	< 1.81	ug/Kg	5/15/2014
trans-1,3-Dichloropropene	< 1.81	ug/Kg	5/15/2014

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Lab Project ID: 141992

Client: **Langan Engineering**

Project Reference: FONF

Sample Identifier: PAOC-3-5-1

Lab Sample ID: 141992-01 **Date Sampled:** 5/15/2014

Matrix: Soil **Date Received:** 5/15/2014

Trichloroethene	< 1.81	ug/Kg	5/15/2014
Trichlorofluoromethane	< 1.81	ug/Kg	5/15/2014
Vinyl chloride	< 1.81	ug/Kg	5/15/2014

Method Reference(s): EPA 8260C
EPA 5035

Data File: x13303.D

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

Report Prepared Friday, May 16, 2014

PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report Appendix

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

Each page of this document is part of a multipage report. This document may not be reproduced except in its entirety, without the prior consent of Paradigm Environmental Services, Inc.

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.

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

PARADIGM ENVIRONMENTAL SERVICES, INC.

CHAIN OF CUSTODY

REPORT TO:	INVOICE TO:	
CLIENT: Langan	CLIENT: Langan	LAB PROJECT ID: 141992
ADDRESS:	ADDRESS: 555 long wharf Dr.	Quotation #:
CITY: STATE: ZIP:	CITY: New Haven STATE: CT ZIP: 06511	Email:
PHONE: 518-339-2916	PHONE: 203-562-5771	xasuarato@langan.com
ATTN: asuarato@langan.com	ATTN: asuarato@langan.com. jhall@langan.com	

PROJECT REFERENCE

FONF

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	PAH 8375 VOCs										REMARKS	PARADIGM LAB SAMPLE NUMBER		
1	5.15.14	1320		X	PAOC-3-S-1	SO	5	X											0	1	
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					

Turnaround Time		Report Supplements			
Availability contingent upon lab approval; additional fees may apply.					
Standard 5 day	☐	Batch QC	☐	Basic EDD	☐
Rush 3 day	☐	Category A	☐	NYSDEC EDD	☐
Rush 2 day	☐	Category B	☐		
Rush 1 day	☒				
Other please indicate:	☐	Other please indicate: NYSDEC ASP B	☒	Other EDD please indicate: EQUIS-NYSDEC	☒

Sampled By	5.15.14 1320 Date/Time	Total Cost:
Relinquished By	5.15.14 1700 Date/Time	
Received By	5/15/14 1706 Date/Time	P.I.F.
Received @ Lab By	5/15/14 1657 Date/Time	

PARADIGM

Chain of Custody Supplement

Client: Langan **Completed by:** SSL

Lab Project ID: 141992 **Date:** 5/15/14

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		
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	
Comments	19°C hand delivered no custody seals received 5/15/14 @ 1705		
Sufficient Sample Quantity	X		
Comments			

Alison Suarato

From: Glenn May <gmmay@gw.dec.state.ny.us>
Sent: Thursday, May 22, 2014 4:04 PM
To: Ryan Wohlstrom
Cc: Glaser, Kevin
Subject: RE: BCP # C932162 - FONF Unknown AOC Discovery Summary

Ryan,

I have completed a review of your May 22, 2014 e-mail that includes analytical results of fill material from a utility trench excavation, along with a proposed course of action. Based upon a review of the analytical results, your proposed course of action is acceptable to the Department.

Glenn

Glenn May
NYSDEC
Geologist

(716) 851-7220 Work
gmmay@gw.dec.state.ny.us

270 Michigan Avenue
Buffalo, NY 14203-2999
United States of America

>>> Ryan Wohlstrom <RWohlstrom@Langan.com> 5/22/2014 2:47 PM >>>
Good afternoon Glen,

The purpose of this e-mail it to inform the NYSDEC of the discovery of a previously unknown area of concern (AOC) at the FONF site.

On 15 May 2014, during the excavation and installation of the storm sewer to the northwest of the proposed FONF mall expansion building pad (See Figure 1), Langan detected sustained PID readings ranging from 10 to 20 ppm within 15 feet of the work area. As a result work activities were halted and a temporary fence was constructed around the excavation to prevent access by site personnel. Within approximately 20 to 30 minutes, PID readings within the area had dropped to background levels. Shortly thereafter, Langan identified a silty black soil exhibiting elevated VOC readings (PID = 20-60ppm). A sample of the suspect material was collected and submitted for laboratory analysis of full part 375 VOCs at Paradigm Environmental Services. NYSDEC representative, Kevin Glaser, was called to the Site to observe the situation.

As shown in the attached table no VOCs were detected above NYSDEC Part 375 Unrestricted Use SCOs. Based on Langan's assessment of the site conditions and sampling results, we present the following proposed actions for NYSDEC approval:

- Continue to excavate storm sewer trench under full-time Langan oversight and air monitoring for VOCs.
- Excavated material exhibiting elevated PID readings will be stockpiled on poly in preparation for off-site disposal. This material will not be reused onsite.
- If the ambient air concentrations of total organic vapors at the downwind perimeter of the work area exceeds 5 ppm, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.

- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.
- The Site Contractor, MCI, will be responsible for the health and safety of its personnel. In addition to VOC monitoring by MCI, Langan will provide them with the real-time results of our air monitoring activities to assist in their decision making related to the work activities.

We will not proceed with the proposed actions without your authorization. Please contact me with any questions.

Thanks,
-Ryan

Ryan J Wohlstrom
Senior Staff Engineer
Direct: 203.784.3069
Mobile: 203.464.2731

LANGAN
Phone: 203.562.5771 Fax: 203.789.6142
Long Wharf Maritime Center
555 Long Wharf Drive
New Haven, CT 06511-6107
www.langan.com

CONNECTICUT NEW JERSEY NEW YORK PENNSYLVANIA OHIO WASHINGTON, DC VIRGINIA FLORIDA NORTH DAKOTA CALIFORNIA ABU DHABI ATHENS DOHA DUBAI ISTANBUL

Langan's goal is to be SAFE (Stay Accident Free Everyday)

Alison Suarato

From: Glenn May <gmmay@gw.dec.state.ny.us>
Sent: Tuesday, April 29, 2014 9:31 AM
To: Ryan Wohlstrom
Cc: Glaser, Kevin
Subject: Re: FONF Expansion/Sabre Park BCP: Importation of Topsoil

Ryan,

A review of the analytical results in the April 24, 2014 letter from you and Jamie Barr indicates that topsoil from the Niagara Falls High School athletic field is suitable for use as part of the 1-foot thick topsoil cover to be installed within landscaped areas of the subject site.

Glenn

Glenn May
NYSDEC
Geologist

(716) 851-7220 Work
gmmay@gw.dec.state.ny.us

270 Michigan Avenue
Buffalo, NY 14203-2999
United States of America

>>> Ryan Wohlstrom <RWohlstrom@Langan.com> 4/24/2014 05:42 PM >>>
Good Afternoon Glenn,

Our Client (Macerich-Niagara, LLC) wishes to use topsoil from the Niagara Falls High School athletic fields as import fill for the FONF BCP site. As such, attached to this e-mail is a letter requesting NYSDEC to approve the use of this material as import fill based on recently collected soil samples.

Your prompt response would be greatly appreciated. Please feel free to reach out with any questions or concerns.

Thank you,
-Ryan

Ryan J Wohlstrom
Senior Staff Engineer
Direct: 203.784.3069
Mobile: 203.464.2731

LANGAN
Phone: 203.562.5771 Fax: 203.789.6142
Long Wharf Maritime Center
555 Long Wharf Drive
New Haven, CT 06511-6107
www.langan.com

Alison Suarato

From: Glenn May <gmmay@gw.dec.state.ny.us>
Sent: Monday, May 19, 2014 11:10 AM
To: Ryan Wohlstrom
Subject: Re: FONF Expansion/Sabre Park BCP: Importation of Topsoil

Ryan,

A review of the analytical results in the May 16, 2014 letter from you and Jamie Barr indicates that the topsoil/chipped composted vegetation mix from the inactive Town of Tonawanda Landfill is suitable for use as part of the 1-foot thick topsoil cover to be installed within landscaped areas of the subject site.

Glenn

Glenn May
NYSDEC
Geologist

(716) 851-7220 Work
gmmay@gw.dec.state.ny.us

270 Michigan Avenue
Buffalo, NY 14203-2999
United States of America

>>> Ryan Wohlstrom <RWohlstrom@Langan.com> 5/16/2014 04:34 PM >>>
Good Afternoon Glenn,

Our Client (Macerich-Niagara, LLC) wishes to use topsoil from the inactive Town of Tonawanda Landfill located off of East Park Drive, north of the I-290 Expressway and directly south of the City of Tonawanda in Erie County. The topsoil is a manufactured mix of chipped composted vegetation form the October storm event mixed with a clean, virgin silty loam originating from the excavation for the Buffalo General Surgical Center on the corner of Main and High street in Buffalo, New York.

Attached to this e-mail is a letter requesting NYSDEC to approve the use of this material as import fill based on recently collected soil samples.

Your prompt response would be greatly appreciated. Please feel free to reach out with any questions or concerns.

Thank you,
-Ryan

Ryan J Wohlstrom
Senior Staff Engineer
Direct: 203.784.3069
Mobile: 203.464.2731

LANGAN
Phone: 203.562.5771 Fax: 203.789.6142
Long Wharf Maritime Center
555 Long Wharf Drive
New Haven, CT 06511-6107

Langan's goal is to be SAFE (Stay Accident Free Everyday)

APPENDIX F

Remediation-Related Permits

NIAGARA FALLS WATER BOARD
WASTEWATER FACILITIES
WASTEWATER DISCHARGE PERMIT FOR INDUSTRIAL COMMERCIAL USER

PERMIT NO. ICU – 72 Mark Cerrone, Inc. – Sabre Park Site

In accordance with all terms and conditions of the Niagara Falls Water Board Regulations Part 1960 and also with all applicable provisions of Federal and State Law or regulation:

Permission is Hereby Granted To: Mark Cerrone, Inc. Sabre Park Site.

located at: 1705 Factory Outlet Blvd., Niagara Falls, NY 14304

classified by SIC No(s): None

for the contribution of wastewater into the Niagara Falls Water Board Publicly-Owned Treatment Works (POTW).

EFFECTIVE THIS 17th DAY OF October 2013
TO EXPIRE THIS 17th DAY OF October 2014
This permit modified 10/22/13

Albert C. Zaepfel for

Paul J. Drof – Executive Director of the Niagara Falls Water Board

Signed this 22nd Day of October 2013

REVISED - REV 1

LIST - DISCHARGE IDENTIFICATION

OUTFALL	DESCRIPTION	LOCATION	RECEIVING
MS #1	Monitoring Site No. 1	1705 Factory Outlet Blvd. (8" property sewer connects to 12" NFWB sewer)	Contaminated Storm and Ground Water

A. GENERAL WASTEWATER DISCHARGE PERMIT CONDITIONS

1. Flow monitoring should be performed concurrently with any Wastewater Discharge Permit sampling and should be reported at the same time as analytical results. If it is not feasible to perform flow monitoring, an estimate of flow (method of estimated flow pre-approved by the Niagara Falls Water Board) should be submitted with the analytical results.

2. All sampling for pretreatment compliance purposes shall be coordinated through the Industrial Monitoring Coordinator.

3. All analyses must be performed by a laboratory using analytical test methods specified in 40 CFR Part 403.12.

4. All samples shall be handled in accordance with EPA approved methods. Chain of Custody records shall be submitted with all sampling results.

5. All conditions, standards and numeric limitations of Part 1960 of the Niagara Falls Water Board Regulations are hereby incorporated into this permit by reference. These conditions, standards and numeric limitations must be complied with. Failure to comply with any part of said ordinance constitutes a violation and is subject to enforcement action(s) described in Part 1960.9 of said regulation.

6. Any violation noted by the Industrial User (IU) must be reported immediately to the Niagara Falls Water Board - Wastewater Facilities. In accordance with Federal Regulation 40 CFR, Part 403.12(g), any violation noted by the ICU must be re-sampled, analyzed and resubmitted to the NFWB - Wastewater Facility within thirty (30) days.

7. Sampling frequency for any permitted compounds may be increased beyond the requirements set forth in Section C and D of this permit. If the permittee monitors (sample and analysis) more frequent than required under this permit, all results of this monitoring must be reported.

8. As noted in Part 1960.6 of the Niagara Falls Water Board Regulation, "Personnel as designated by the Director shall be permitted any anytime for reasonable cause to enter upon all properties served by the NFWB - POTW for the purpose of, and to carry out, inspection of the premises, observation, measurement, sampling and testing, in accordance with provisions of the Regulation."

9. As noted in Part 1960.5 of the Niagara Falls Water Board Regulation, significant changes in discharge characteristics or volume must be reported immediately to the NFWB – Wastewater Facilities.

10. As noted in Part 250.6 of the Niagara Falls Water Board Regulation, "Permits are issued to a specific user for a specific monitoring site. A permit shall not be reassigned or transferred without the approval of the Director which approval shall not be unreasonably withheld. Any succeeding owner or user to which a permit has been transferred and approved shall also comply with all terms and conditions of the existing permit."

11. Periodic Self-Monitoring Reports (PSMR) shall be submitted as directed in Section D of this permit. Such PSMRs shall obtain the following information.

    a) Name of permitted facility,
    b) The exact place, date and time of sampling,
    c) The dates the analysis were performed,
    d) The person(s) who performed the analysis,
    e) The analytical techniques or methods used,
    f) The results of all required analysis in concentration and mass,
    g) The flow quantity measured during the 24 hour period of sample collection and the means by which the flow quantity was derived, and
    h) The report shall be signed by a "Responsible Company Official" acknowledging the following statement:

A. GENERAL WASTEWATER DISCHARGE PERMIT CONDITIONS CON'T

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violation."

12. All reports shall be submitted to the following address:

Industrial Monitoring Coordinator
Niagara Falls Water Board
Wastewater Facilities
5815 Buffalo Avenue
Niagara Falls, New York 14304

B. SPECIFIC WASTEWATER DISCHARGE PERMIT CONDITIONS

1) The chemistry of the groundwater and storm runoff may fluctuate. As such, the wastewater must be stored in tanks and tested analytically for the list of pollutants contained in Attachment A. The results should be compiled in a monthly report and submitted to the Niagara Falls Water Board. The target list is subject to change as more data is obtained.

2) All conditions, standards and pollutant limitations contained in the Niagara Falls Water Board Regulations Part 1960 are incorporated into this permit by reference.

3) The daily discharged will be measured by a flow meter. These daily measurements will be compiled in a monthly report and submitted to the Niagara Falls Water Board along with the analysis results.

This page modified 10/22/13

C. DISCHARGE LIMITATIONS & MONITORING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until the expiration date, discharge from the permitted facility outfall(s) shall be limited and monitored by the permittee as specified below.

OUTFALL NUMBER SAMPLE EFFLUENT PARAMETER	DISCHARGE LIMITATIONS		UNITS	MINIMUM MONITORING REQUIREMENTS MEASUREMENT	
	ANNUAL AVERAGE	DAILY MAXIMUM		FREQUENCY	TYPE
MS #1 Flow	0.025	0.035	MGD	Daily	Effluent Meter
MS #1 Pollutant List "Attachment A"		Local Limit Attachment A	Lbs/day	Monthly	Grab
MS #1 T. Suspended Solids	350	375	Lbs/day	Monthly	Grab
MS #1 T. Chromium	1.75	2.00	Lbs/day	Monthly	Grab

C. DISCHARGE LIMITATIONS & MONITORING REQUIREMENTS CON'T

SAMPLE TYPE FOOTNOTES

(1) Sample shall consist of a laboratory composite of four (4) grabs collected equally throughout the batch discharge period. A total of four (4) samples (batches) will be analyzed and reported each quarter for each outfall.

(2) A sample shall consist of a 24-hour laboratory composite of four (4) grab samples collected evenly spaced over the period of release. pH of each grab sample shall be tested immediately upon collection.

(3) Sample shall consist of a 24-hour flow proportion composite sample collected from each monitoring station.

(4) Flow will be monitored continuously via water meters.

(5) Sample shall consist of a 24-hour time proportion composite sample from each approved discharge monitoring point.

(6) Determination of quantities shall be derived from five (5) 24-hour proportion composite samples collected from each approved monitoring point.

(7) Same as (3), however, five (5) samples will be collected per quarter from the monitoring station and analyzed by and at the Niagara Falls Water Board's expense.

D. DISCHARGE MONITORING REPORTING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until its expiration date, discharge monitoring results shall be summarized and reported by the permittee, as noted below. Semiannual Self-Monitoring Reports will be submitted February 28th and August 31st. Annual Reports will be submitted by February 28th.

OUTFALL NO.	PARAMETER	REPORTING FREQUENCY
MS #1	Flow	Monthly
MS #1	Pollutant List "Attachment A"	Monthly

Attachment A modified 10/22/13

Attachment A

Fashion Outlet/Sabre Park Remedial Water

Analysis Laboratory **Paradigm**
Sample dates **9/21/2013** 10/2/2013

A.VOLATILE COMPOUNDS		ug/L	LBS/DAY	Local Limit LBS/Day	
VINYL CHLORIDE	<	10.0	0.002086	0.03	
1,1 DICHLOROETHYLENE	<	10.0	0.002086	0.065	
METHYLENE CHLORIDE	<	10.0	0.002086	0.15	
1,2 DICHLOROETHYLENE	<	10.0	0.002086	0.065	
CHLOROFORM	<	10.0	0.002086	0.055	
1,1,1 TRICHLOROETHANE	<	10.0	0.002086	0.02	
CARBON TETRACHLORIDE	<	10.0	0.002086	0.046	
BENZENE	<	10.0	0.002086	0.062	
DICHLOROPROPYLENES	<	10.0	0.002086	NONE	
TRICHLOROETHYLENE	<	10.0	0.002086	0.088	
DICHLOROBROMOMETHANE	<	10.0	0.002086	0.011	
TOLUENE	<	10.0	0.002086	0.344	
1,1,2-TRICHLOROETHANE	<	10.0	0.002086	0.02	
TETRACHLOROETHYLENE	<	10.0	0.002086	0.114	
DIBROMOCHLOROMETHANE	<	10.0	0.002086	0.015	
MONOCHLOROBENZENE	<	10.0	0.002086	0.2	
MONOCHLOROBENZOTRIFLUORIDES	<	10.0	0.002086	0.2	
ETHYLBENZENE	<	10.0	0.002086	0.047	
BROMOFORM	<	10.0	0.002086	0.2	
1,1,2,2-TETRACHLORETHANE	<	10.0	0.002086	0.027	
MONOCHLOROTOLUENES	<	10.0	0.002086	1.4	
XYLENES(M,P,O)	<	10.0	0.002086	0.344	
B.ACID COMPOUNDS		**ug/L**	**LBS/DAY**	**Local Limit LBS/Day**	
MONOCHLOROPHENOLS	<	10.0	0.002086	0.063	
DICHLOROPHENOLS	<	10.0	0.002086	0.038	
MONOCHLOROCRESOLS	<	10.0	0.002086	0.036	
TRICHLOROPHENOLS	<	10.0	0.002086	0.102	
PENTACHLOROPHENOL	<	10.0	0.002086	0.038	

C.BASE/NEUTRAL COMPOUNDS					
DICHLOROBENZENES	<	10.0	0.002086	0.016	
TRICHLOROBENZENE	<	10.0	0.002086	0.076	
DICHLOROTOLUENE	<	10.0	0.002086	0.016	
NAPHTHALENE	<	10.0	0.002086	0.022	
HEXACHLOROBUTADIENE	<	10.0	0.002086	0.009	
HEXACHLOROCYCLOPENTADIENE	<	10.0	0.002086	0.088	
TETRACHLOROBENZENES	<	10.0	0.002086	0.076	

TRICHLOROTOLUENES	<	10.0	0.002086	0.076	
HEXACHLOROBENZENE	<	10.0	0.002086	0.00016	
DICHLOROBENZOTRIFLUORIDES	<	10.0	0.002086	0.20	
ACENAPHTHENE	<	10.0	0.002086	0.024	
PHENANTHRENE	<	10.0	0.002086	0.017	
FLUORANTHENE	<	10.0	0.002086	0.009	
PYRENE	<	10.0	0.002086	0.009	
		ug/L	**LBS/DAY**		
CHRYSENE	<	10.0	0.002086	0.009	
BENZO(A)ANTHRACENE	<	10.0	0.002086	0.009	
DIMETHYLPHTHALATE	<	10.0	0.002086	0.052	
BUTYLBENZYLPHTHALATE	<	10.0	0.002086	0.102	
DI-N-BUTYLPHTHALATE	<	10.0	0.002086	0.052	
DIETHYLPHTHALATE	<	10.0	0.002086	0.204	
DI-N-OCTYLPHTHALATE	<	10.0	0.002086	0.052	
NITROSODIPHENYLAMINE	<	10.0	0.002086	0.025	
D.PESTICIDES/PCBs					
HEXACHLOROCYLOHEXANES		0.263	5.49E-05	0.0013	
PCB's(AROCHLOR 1248)	<	1.0	0.000209	0.00024	
ENDOSULFAN I + II + ENDOSULFAN SULFATE	<	1.0	0.000209	0.0012	
MIREX	<	1.0	0.000209	0.00032	
DECHLORANE PLUS	<	1.0	0.000209	0.006	
HEPTICHLOR + HEPTICHLOR EPOXIDE	<	1.0	0.000209	0.00002	
CONVENTIONALS, METALS, CYANIDE		**mg/L**	**LBS/DAY**	**Local Limit LBS/Day**	**Permit Lim. LBS/Day**
ALUMINUM			0	19.4	

CADMIUM	<	0.005	0.001043	0.008	
CHROMIUM		4.89	1.00	0.04	2.00
COPPER		0.131	0.02733	0.965	
LEAD		0.0107	0.002232	0.32	
MERCURY		0.000723	0.000151	0.00064	
NICKEL		0.124	0.02587	0.4	
ZINC		0.762	0.158972	1.38	
PHENOLICS		0.005	0.001043	0.474	
TSS		1400	292.075	200	375
TOTAL ORGANIC CARBON (DOC)		4.64	0.96802	48.8	
TOTAL PHOSPHOROUS		0.4	0.08345	2	
SOC			0	48.8	
TOTAL CYANIDE	<	0.01	0.002086	0.155	
FLOW		0.025	**MGD**	0.025	

H:WINWORD\ZAEPFEL\ICU\PERMITS\\Mark Cerrone – Sabre Park #ICU-72

New York State Department of Environmental Conservation
Division of Materials Management, Region 9
270 Michigan Ave, Buffalo, New York 14203-2915
Phone: (716) 851-7220 **Fax:** 716-851-7226
Website: www.dec.ny.gov

Joe Martens
Commissioner

October 21, 2013

Mr. Michael Gullo
Modern Landfill Inc.
P. O. Box 209
Model City, New York 14107

Dear Mr. Gullo:

Macerich Niagara LLC
1705 Factory Outlet Boulevard
Niagara Falls, New York
Soil and wood debris
Application #M13-2676

The Department has reviewed the above referenced application for Treatment or Disposal of an Industrial Waste Stream (Form 47-19-7). Based on the information provided, this waste is acceptable for disposal at the **Modern Landfill as a one time occurrence**. Other waste streams will be reviewed under separate application.

In the event that significant changes in the information presented on the application occur, you shall immediately notify this Department in writing. Such changes shall include, but not be limited to, changes in: tonnage, process, facility name or address, waste composition and/or hauler.

Enclosed is a copy of the approved application. Should you have questions, please call this office at 716/851-7220.

Sincerely,

Dennis R. Weiss, P.E.
Acting Regional Materials Management Engineer

DRW/ed

Enclosure

cc: Mr. Richard Stroh, Environmental Engineer 1

47-19-7 (10/88) - Text 12
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDSOU WASTE • BUREAU OF HAZARDOUS WASTE OPERATIONS
50 WOLF ROAD, ALBANY, NEW YORK 12233-4017

FOR STATE USE ONLY		
SITE NO.	APPLICATION NO.	DATE RECEIVED
32N30	M13-2676	10/18/13
DEPARTMENT ACTION ☒ Approved ☐ Disapproved		DATE 10/21/13

APPLICATION FOR TREATMENT OR DISPOSAL OF AN INDUSTRIAL WASTE STREAM

SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE

1. NAME OF PROJECT/FACILITY	2. COUNTY	3. SITE NUMBER
MODERN LANDFILL, INC.	NIAGARA	32N30
4. NAME OF OWNER	**5. ADDRESS (Street, City, State, Zip Code)**	**6. TELEPHONE NO**
RICHARD WASHUTA	4746 Model City Road, Model City, NY 14107	(716) 754-8226
6 NAME OF OPERATOR	**8 ADDRESS (Street, City State Zip Code)**	**9 TELEPHONE NO**
RICHARD WASHUTA	Pletcher & Harold Road, Model City, NY 14107	(716) 754-8226

10. METHOD OF TREATMENT OR DISPOSAL

SANITARY LANDFILL - D90 BCP # C932162

11. COMPANY GENERATING WASTE	12. ADDRESS OF FACILITY GENERATING WASTE (Street, City, State, Zip Code)
MACERICH NIAGARA LLC	1705 Factory Outlet Blvd NF NY 14304

13. REPRESENTATIVE OF WASTE GENERATOR	14. MAILING ADDRESS OF REPRESENTATIVE	15. TELEPHONE NO.
MARK Cerrone	2368 Maryland Av NF NY	716-282-5244

16. DESCRIPTION OF PROCESS PRODUCING WASTE

* Expansion of Facility - Niagara Falls OUTLET Mall — Excavation of former train park and parking lot (SABRE PARK)

17. EXPECTED ANNUAL WASTE PRODUCTION	18. WASTE HAULED IN
30,000 Tons/Year _____ Gallons/Year one time occurence	☐ Drums ☐ Bulk Tank ☐ Roll-Off Container ☒ Other Dump Truck

19. WASTE COMPOSITION 19A. Average Percent Solids 100	19b. Physical State ☐ Liquid ☐ Slurry ☐ Sludge ☒ Solid ☐ Contained Gas	19c. pH Range 7 to 9

19d. COMPONENTS	CONCENTRATION (Dry Weight) Upper	Lower	Typical	UNIT (Check One) Wt. %	ppm
1) Soil (Industrial Fill)			90	☒	☐
2) Stone			5	☒	☐
3) Wood			< 5	☒	☐
4)				☐	☐

Waste No - NO11

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

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

NYSDEC PROJECT REP. - Glenn MAY

MODERN DISPOSAL SERVICES 4746 MODEL CITY RD., MODEL CITY, NY 9A-073 (716) 754-8226

24. WHERE WAS MATERIAL DISPOSED OF PREVIOUSLY?

N/A

25. NAME OF WASTE TRANSPORTER	26. ADDRESS (Street, City, State, Zip Code)	27. NYSDEC PERMIT No.	28. TELEPHONE NO.
MARK Cerrone, Inc	2368 Maryland Av Niagara Falls NY	9A-723	716-282-5244

29. CERTIFICATION

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

a. SIGNATURE AND TITLE OF REPRESENTATIVE OF WASTE GENERATOR	DATE
— Project Mgr.	10/16/13
b. SIGNATURE AND TITLE OF REPRESENTATIVE OF TREATMENT OR DISPOSAL FACILITY	**DATE**
Michael W Gullo — Waste Approval Coordinator	10/17/13

Modern Landfill, Inc.

THIRD PARTY SIGNATURE AUTHORIZATION

for special waste disposal

Date: 10-16-13

This Authorization is only valid for 3 years from the above date.

To Whom It May Concern:

Please be advised that the following company/individual has been appointed to work as out agent for purpose of managing waste materials that we may generate.

Name of Authorized Agent: Jeff Salvatove	Title: Senior Project Manager
Name of Company: MARK Cerrone, Inc.	Telephone Number: 716-282-5244

The above broker/individual is authorized to act as our authorized agent for the following purposes:

- ☑ Complete and sign Special Waste Profile
- ☑ Complete and sign Special Waste Profile-Recertification
- ☑ Authorize amendments to Special Waste Profile
- ☑ Sign Contracts to dispose and/or transport material.
- ☑ Sign certifications necessary to comply with landfill requirements.
- ☑ Sign manifests to initiate shipment to disposal facilities

Our authorized agent will notify us prior to any action stated above, and will provide us with copies of any documents bearing our name.

Name of Company: Macerich - Niagara LLC	Mailing Address: 1705 Factory Outlet Blvd.
Generator Contact (Print Name): Aladdin Ghafari	Title: Aladdin Ghafari AVP, Environmental Affairs
Signature:	Telephone Number: 310-394-6000

New York State Department of Environmental Conservation
Division of Materials Management, Region 9
270 Michigan Avenue, Buffalo, New York 14203-2915
Phone: (716) 851-7220; **Fax** (716) 851-7226
Website: www.dec.ny.gov

Joe Martens
Commissioner

October 21, 2013

OCT 22 2013

Mr. David Hanson
Allied Waste Niagara Falls Landfill
5600 Niagara Falls Boulevard
Niagara Falls, New York 14304

Dear Mr. Hanson:

Macerich Niagara LLC
1705 Factory Outlet Boulevard
Town of Niagara, New York
Soil
Application #4145

The Department has reviewed the above referenced application for Treatment or Disposal of an Industrial Waste Stream (Form 47-19-7). Based on the information provided, this waste is acceptable for disposal at the **Allied Waste Niagara Falls Landfill** in Niagara Falls, New York.

In the event that significant changes in the information presented on the application occur, you shall immediately notify this Department in writing. Such changes shall include, but not be limited to, changes in: process, facility name or address, waste composition and/or hauler.

Enclosed is a copy of the approved application. Should you have questions, please call this office at 716/851-7220.

Sincerely,

Dennis R. Weiss, P.E.
Acting Regional Materials Management Engineer

DRW/ed

Enclosure

cc: Mr. Richard Stroh, Environmental Engineer 1

REPUBLIC SERVICES, INC.

Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile #	Expiration Date	
	42151318112	10/15/2014	

I. Decision Request: ☑ Initial ☐ Recertification ☐ Change

Disposal Facility: 4215 - Niagara Falls

Generator Name: Macerich-Niagara, LLC

Generator Site Address: 1705 Factory Outlet Blvd

City: Town of Niagara	County:	State: NY	Zip:

Name of Waste: Excavated soil from mall expansion construction

Estimated Annual Volume: 20000 Tons

II. Special Waste Department Decision: ☑ Approved ☐ Rejected

Management Method(s): ☑ Landfill ☐ Solidification ☐ Bioremediation ☐ Transfer Facility

Problematic Special Waste according to Republic? ☐ Yes ☑ No

If yes, which one?

Approved by Special Waste Review Committee? ☐ Yes ☐ No ☑ Not Applicable

Precautions, Conditions or Limitations on Approval

The New York State Department of Environmental Conservation, Division of Materials Management approved application #4145 on 10/21/13 for Soil from Macerich-Niagara, LLC. The volume was amended to 20,000 Tons per the generator on 10/23/13.

Special Waste Analyst Signature: _____ **Name (Printed):** Terry Staley

Date: 10/23/2013

III. Facility Decision: ☑ Approved ☐ Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____ **Name (Printed):** DAVID HANSON

Date: 10/23/2013 10/29/13

New York State Department of Environmental Conservation
Division of Materials Management, Region 9
270 Michigan Avenue, Buffalo, New York 14203-2915
Phone: (716) 851-7220; **Fax** (716) 851-7226
Website: www.dec.ny.gov

Joe Martens
Commissioner

October 23, 2013

OCT 29 2013

Mr. David Hanson
Allied Waste Niagara Falls Landfill
5600 Niagara Falls Boulevard
Niagara Falls, New York 14304

Dear Mr. Hanson:

Macerich Niagara LLC
1705 Factory Outlet Boulevard
Town of Niagara, New York
Soil
Application #4145

The Department has reviewed your request to increase the tonnage for the above referenced application from 10,000 tons to 20,000 tons. The increased tonnage is approved. The soil will be inspected by the Department monitor to determine if it is suitable for use as alternate cover.

In the event that significant changes in the information presented on the application occur, you shall immediately notify this Department in writing. Such changes shall include, but not be limited to, changes in: process, facility name or address, waste composition and/or hauler.

Enclosed is a copy of the approved application. Should you have questions, please call this office at 716/851-7220.

Sincerely,

Dennis R. Weiss, P.E.
Acting Regional Materials Management Engineer

DRW/ed

Enclosure

cc: Mr. Richard Stroh, Environmental Engineer 1

New York State Department of Environmental Conservation
Division of Materials Management, Region 9
270 Michigan Avenue, Buffalo, New York 14203-2915
Phone: (716) 851-7220; **Fax** (716) 851-7226
Website: www.dec.ny.gov

Joe Martens
Commissioner

April 30, 2014

Mr. David Hanson
Allied Waste Niagara Falls Landfill
5600 Niagara Falls Boulevard
Niagara Falls, New York 14304

Dear Mr. Hanson:

Macerich Niagara LLC
1705 Factory Outlet Boulevard
Niagara Falls, New York
Soil, Application #4177

The Department has reviewed the above referenced application for Treatment or Disposal of an Industrial Waste Stream (Form 47-19-7). Based on the information provided, this waste is acceptable for disposal at the **Allied Waste Niagara Falls Landfill** in Niagara Falls, New York.

In the event that significant changes in the information presented on the application occur, you shall immediately notify this Department in writing. Such changes shall include, but not be limited to, changes in: process, facility name or address, waste composition and/or hauler.

Enclosed is a copy of the approved application. Should you have questions, please call this office at 716/851-7220.

Sincerely,

Dennis R. Weiss, P.E.
Regional Materials Management Engineer

DRW/ed

Enclosure

cc: Mr. Richard Stroh, Environmental Engineer 1

REPUBLIC SERVICES, INC.

Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

NY #4177

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile #	Expiration Date	
	4215147049	3/14/2015	
I. Decision Request:	☑ Initial ☐ Recertification ☐ Change		

Disposal Facility: 4215 - Niagara Falls

Generator Name: Macerich-Niagara

Generator Site Address: 1705 Factory Outlet Blvd.

City: Niagara Falls	County:	State: NY	Zip:

Name of Waste: Construction soil from mall expansion

Estimated Annual Volume: 2500 Tons

II. Special Waste Department Decision: ☑ Approved ☐ Rejected

Management Method(s): ☑ Landfill ☐ Solidification ☐ Bioremediation ☐ Transfer Facility

Problematic Special Waste according to Republic? ☐ Yes ☑ No

If yes, which one?

Approved by Special Waste Review Committee? ☐ Yes ☐ No ☑ Not Applicable

Precautions, Conditions or Limitations on Approval

The waste must be able to pass a Paint Filter test prior to shipment and disposal. Free liquids are not permitted for landfill disposal.

Special Waste Analyst Signature: _____ **Name (Printed):** Terry Staley

Date: 5/1/2014

III. Facility Decision: ☑ Approved ☐ Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____ **Name (Printed):** DAVID HANSON

Date: 5/1/2014

New York State Department of Environmental Conservation
Division of Materials Management, Region 9
270 Michigan Avenue, Buffalo, New York 14203-2915
Phone: (716) 851-7220; **Fax** (716) 851-7226
Website: www.dec.ny.gov

Joe Martens
Commissioner

August 28, 2014

Mr. David Hanson
Allied Waste Niagara Falls Landfill
5600 Niagara Falls Boulevard
Niagara Falls, New York 14304

Dear Mr. Hanson:

Macerich-Niagara
1705 Factory Outlet Boulevard
Niagara Falls, New York
Construction soil
Application #4192

The Department has reviewed the above referenced application for Treatment or Disposal of an Industrial Waste Stream (Form 47-19-7). Based on the information provided, this waste is acceptable for disposal at the **Allied Waste Niagara Falls Landfill** in Niagara Falls, New York.

In the event that significant changes in the information presented on the application occur, you shall immediately notify this Department in writing. Such changes shall include, but not be limited to, changes in: process, facility name or address, waste composition and/or hauler.

Enclosed is a copy of the approved application. Should you have questions, please call this office at (716) 851-7220.

Sincerely,

Dennis R. Weiss, P.E.
Regional Materials Management Engineer

DRW/bb

Enclosure

cc: Mr. Richard Stroh, Environmental Engineer 1

REPUBLIC SERVICES, INC.

Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

NY#4192

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile #	Expiration Date	
	42151414875	8/28/2015	

I. Decision Request: ☑ Initial ☐ Recertification ☐ Change

Disposal Facility: 4215 - Niagara Falls

Generator Name: Macerich-Niagara

Generator Site Address: 1705 Factory Outlet Blvd.

City: Niagara Falls	County:	State: NY	Zip:

Name of Waste: Construction Soil from mall expansion

Estimated Annual Volume: 5000 Tons

II. Special Waste Department Decision: ☑ Approved ☐ Rejected

Management Method(s): ☑ Landfill ☐ Solidification ☐ Bioremediation ☐ Transfer Facility

Problematic Special Waste according to Republic? ☐ Yes ☑ No

If yes, which one?

Approved by Special Waste Review Committee? ☐ Yes ☐ No ☑ Not Applicable

Precautions, Conditions or Limitations on Approval

NY State Dept of Environmental Conservation Division of Materials Management, Region 9 approved application #4192 on 8/28/2014.

Special Waste Analyst Signature: _____ **Name (Printed):** Suzanne Glass

Date: 8/28/2014

III. Facility Decision: ☑ Approved ☐ Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____ **Name (Printed):** DAVID HANSEN

Date: 8/28/2014 8/29/14

REPUBLIC SERVICES

THIRD PARTY SIGNATURE AUTHORIZATION
for Special Waste Disposal

Date: 9-17-13

This Authorization is only valid for 3 years from the above date.

To Whom It May Concern:

Please be advised that the following company/individual has been appointed to work as our agent for purposes of managing waste materials that we may generate.

Name of Authorized Agent	Title
Jeff Salvatore	Senior Project Manager
Name of Company	Telephone Number
Mark Cerrone, Inc	716-282-5244

The above broker/individual is authorized to act as our authorized agent for the following purposes:

- ☒ Complete and sign Special Waste Profile.
- ☒ Complete and sign Special Waste Profile-Recertification.
- ☒ Authorize amendments to Special Waste Profile.
- ☒ Sign contracts to dispose and/or transport material.
- ☒ Sign certifications necessary to comply with landfill requirements.
- ☒ Sign manifests to initiate shipment to disposal facilities.

Our authorized agent will notify us prior to any action stated above, and will provide us with copies of any documents bearing our name.

Name of Company	Mailing Address
Macerich-Niagara LLC	1705 Factory Outlet Blvd
Generator Contact (Print Name)	Title
Aladdin Ghafari	Aladdin Ghafari AVP, Environmental Affairs
Signature	Telephone Number
	310-394-6000

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. [redacted]

Pursuant to Article 27, Title 9 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
189 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: ARNOLD COLLIER
COUNTY: ERIE
TELEPHONE NO: (716)270-0433

EFFECTIVE DATE: 11/24/2013
EXPIRATION DATE: 11/23/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles omitted in 4/4's are authorized to haul Residential Raw Garbage and/or Garbage only)

13 (Thirteen) Permitted Vehicle(s)

[redacted]

End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-752

Pursuant to Article 27, titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
155 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: ARNOLD COLLIER
COUNTY: ERIE
TELEPHONE NO: (716)270-0433

EFFECTIVE DATE: 11/24/2013
EXPIRATION DATE: 11/23/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste type(s)	Note
ABS GREENIDGE LLC	DRESDEN , NY	Non-Hazardous Industrial/Commercial	
AUBURN LANDFILL	AUBURN , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
BFI NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Grease Trap Waste	
CHAUTAUQUA COUNTY LANDFILL	JAMESTOWN , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Grease Trap Waste	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Asbestos	
High Acres Wasteni Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: _____ Date: 11/19/2013

NOTICE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-752

Pursuant to Article 27, Titles 9 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
155 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: ARNOLD COLLIER
COUNTY: ERIE
TELEPHONE NO: (716)270-0455

EFFECTIVE DATE: 11/24/2013
EXPIRATION DATE: 11/23/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY (Continued)
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
HYLAND LANDFILL	ANGELICA , NY	Non-Hazardous Industrial/Commercial	
MILL SEAT LANDFILL	BERGEN, NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
MODERN LANDFILL INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
SENECA MEADOWS LANDFILL	WATERLOO , NY	Petroleum Contaminated Soil	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
TONAWANDA TERMINAL TREATMENT FACILITY	TONAWANDA , NY	Non-Hazardous Industrial/Commercial	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-759

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
155 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: ARNOLD COLLIER
COUNTY: ERIE
TELEPHONE NO: (716)270-0433

EFFECTIVE DATE: 11/24/2013
EXPIRATION DATE: 11/23/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
AES GREENIDGE LLC	DRESDEN , NY	Non-Hazardous Industrial/Commercial	
AUBURN LANDFILL	AUBURN , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
BFI NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Grease Trap Waste	
CHAUTAUQUA COUNTY LANDFILL	JAMESTOWN , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Grease Trap Waste	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Asbestos	
High Acres Western Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: [signature] Date: 11 / 15 / 2013

NOTICE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-759

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
155 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: ARNOLD COLLIER
COUNTY: ERIE
TELEPHONE NO: (716)270-0433

EFFECTIVE DATE: 11/24/2013
EXPIRATION DATE: 11/23/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
HYLAND LANDFILL	ANGELICA , NY	Non-Hazardous Industrial/Commercial	
MILL SEAT LANDFILL	BERGEN , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
MODERN LANDFILL INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
SENECA MEADOWS LANDFILL	WATERLOO , NY	Petroleum Contaminated Soil	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
TONAWANDA TERMINAL TREATMENT FACILTY	TONAWANDA , NY	Non-Hazardous Industrial/Commercial	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-759

Pursuant to Article 27, Titles 5 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

IROQUOIS BAR CORPORATION
155 COMMERCE DRIVE
LACKAWANNA, NY 14218

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	ARNOLD COLLIER	EFFECTIVE DATE:	11/24/2013
COUNTY:	ERIE	EXPIRATION DATE:	11/23/2014
TELEPHONE NO:	(716)270-0433	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

13 (Thirteen) Permitted Vehicle(s)

NY 28418MC
NY 38704JV
NY 40042JZ
NY 47845JV
NY 47846JV
NY 47847JV
NY 47848JV
NY 47849JV
NY 47885JV
NY 53546JW
NY 74522KA
NY 78285KA
NY 78286KA
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-717

Pursuant to Article 27, Titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

G. J. LLOYD ENTERPRISES, INC.
7064 SCHULTZ ROAD
NORTH TONAWANDA, NY 14120

CONTACT NAME: GREGORY J. LLOYD
COUNTY: NIAGARA
TELEPHONE NO: (716)283-1138

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 04/28/2013
EXPIRATION DATE: 04/27/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
BFI NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial	
		Petroleum Contaminated Soil	
		Sludge from Sewage or Water Supply Treatment Plant	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial	
		Petroleum Contaminated Soil	
		Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Petroleum Contaminated Soil	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: M McTague Date: 2/27/13

NOTICE

This renewed permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-717

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

G. J. LLOYD ENTERPRISES, INC.
7064 SCHULTZ ROAD
NORTH TONAWANDA, NY 14120

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: GREGORY J. LLOYD
COUNTY: NIAGARA
TELEPHONE NO: (716)283-1138

EFFECTIVE DATE: 04/28/2013
EXPIRATION DATE: 04/27/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

4 (Four) Permitted Vehicle(s)

NY 59088KA
NY 88122JB
NY 88123JB
NY 88200JB
End of List

TERMS AND CONDITIONS

These Purchase Order Terms and Conditions, and any attachments hereto (collectively, the "Purchase Order") are the exclusive terms and conditions for the delivery of the specified materials, equipment and services ("Goods") by the named Vendor ("Vendor") to Mark Cerrone Inc. ("MCI").

1. Acceptance by MCI. Delivery of Goods will be deemed to be complete only when delivered pursuant to a valid Purchase Order agreement and when actually received by MCI. All Goods are subject to MCI's right of inspection following delivery by Vendor. Payment for Goods under this Purchase Order prior to inspection by MCI will not constitute acceptance by MCI. MCI may, at its option, reject all or any portion of the Goods that do not, in MCI's discretion, comply with the terms and conditions of this Purchase Order or MCI's requirements.

2. Time for Delivery. Time is of the essence with respect to Vendor's delivery of the Goods under this Purchase Order. Delivery will be strictly in accordance with MCI's delivery schedule. If Vendor's delivery fails to meet such schedule, MCI may, without limiting any of its other rights or remedies, direct expedited routing or performance by one or more third parties, and the difference between the cost of that expedited routing and this Purchase Oder's routing costs will be paid by Vendor upon MCI's demand.

3. Risk of Loss. Until delivered to MCI in accordance with Section 2, Vendor will bear all risk of loss or damage. Shipment of Goods is DDP/FOB Destination unless Purchase Order states otherwise.

4. Cancellation for Breach by Seller. MCI may terminate this Purchase Order, in whole or in part, for Vendor's breach of this Purchase Order, including but not limited to, the failure to deliver the Goods as, where, and when specified. If MCI terminates this Purchase Order for Vendor's breach, in addition to all of MCI's other rights and remedies under law, Vendor will be liable to MCI for all damages including, but not limited to, the cost of securing replacement Goods, shipping charges for returned Goods, and any amounts previously paid by MCI to Vendor. Cure of any non-conforming tender by Vendor may only be made with the prior written consent of MCI. This right of termination is in addition to and not in place of any other rights or remedies that MCI may have at law or in equity.

5. Cancellation for Convenience. MCI, in its sole discretion and without cause, may terminate this Purchase Order, in whole or in part, at any time without incurring liability to Vendor for lost profits, or any other costs or damages, other than the proportionate value of the purchase price for Goods delivered and accepted. Payment due will be the unit prices for Goods delivered and accepted by MCI.

6. Pricing. MCI will pay Vendor only for such Goods and at such prices as agreed upon pursuant to this Purchase Oder. No additional charges of any kind (including, without limitation, charges for transportation, delivery, boxing, packing or other extras) will be payable by MCI unless specifically set forth in this Purchase Order or otherwise specifically agreed to in writing.

7. Representations and Warranties. In addition to, and without limiting any of Vendor's other representations and warranties, express or implied, Vendor expressly represents and warrants to MCI that: (a) all Goods conform and will continue to conform to professional industry standards and to any description, sample, specifications or other documentation related to the Goods made available to MCI; (b) the Goods are and will be fit for the purposes for which purchased, free from defects in materials and workmanship, and safe for their intended use; (c) Vendor has all right, title and interest in and to the Goods necessary to fulfill its obligations hereunder; (d) the Goods are free from any liens, claims and encumbrances of any nature and do not and will not infringe the intellectual property rights of any third party. All of Vendor's representations and warranties, both express and implied, also constitute conditions of this Purchase Order and will survive inspection, acceptance and payment by MCI. In the event that the Goods are found to be defective or fail within the warranty period, Vendor will at its own expense promptly repair or replace defective Goods at the discretion of MCI. All warranty repairs, modifications, product improvements, corrections, and replacements made by Vendor in accordance to the Purchase Order will be at Vendor's expense, including, but not limited to, labor, materials, and freight.

8. Force Majeure. Neither party will have responsibility to the other due to circumstances beyond that Party's reasonable control, including (without limitation) any act of God, war or public enemy, or any agency thereof, or any fire, flood, explosion or other catastrophe, or any epidemic or quarantine restriction, or any act of sabotage or terrorism, or any strike, lockout other work stoppage, slowdown or dispute.

9. Indemnification. Vendor hereby agrees to indemnify and hold harmless MCI, its owners, officers, agents and employees against any and all damages, claims expenses or other liability, including attorneys' fees, arising out of any (a) alleged or actual infringement or misappropriation of any copyright, patent, trademark, trade secret or other right based upon the Goods or deliverables provided by Vendor pursuant to this agreement; (b) negligence or willful misconduct of Vendor; (c) Vendor's failure to perform fully its obligations herein in a timely manner; or (d) breach of any Seller's representations and warranties herein. Vendor shall select counsel reasonably appropriate for the defense of any such claim and shall pay all costs in connection therewith. MCI shall have the right to participate in the defense or settlement of any such claim with counsel of its choice at its own expense.

10. Miscellaneous. This Purchase Order will be binding on the Patties and their respective successors and permitted assigns. Vendor may not assign this Purchase Order or any of its rights and obligations hereunder (including its right to receive payment) without MCI's express prior written consent. Notwithstanding the provisions of any other document, writing, representation, agreement, proposal, promise, or other understanding, oral or otherwise, between Vendor and MCI, including but not limited to any prior or subsequent price quotation, invoice, confirmation or other document furnished by Vendor (collectively, "Extraneous Terms"), this Purchase Order constitutes the entire agreement between Vendor and MCI regarding the subject matter of this Purchase Order and supersedes all Extraneous Terms with respect to the matters contained herein. All provisions that logically ought to survive termination of this Purchase Order shall survive.

11. Governing Law. This Purchase Order will be governed by and construed according to the laws of the State of New York without regard to principles of conflicts of law. Any and all actions or proceedings relating to the subject matter of this Purchase Order shall be brought in state courts located in Niagara County, New York, which courts will have exclusive jurisdiction for such purposes. Notwithstanding the foregoing, if the primary contract between an Owner and MCI provides for an alternate dispute resolution procedure, the parties herein shall seek relief pursuant to the procedures set forth in the primary contract.

Execution of the Purchase Order by the parties consitutes a contract binding both as to the above terms and the additional conditions set forth in the attached Terms and Conditions.

New York State Department of Taxation and Finance

New York State and Local Sales and Use Tax

Contractor Exempt Purchase Certificate

ST-120.1 (7/11)

To be used **only** by contractors who are registered with the Tax Department for sales tax purposes.

To vendors:
You must collect tax on any sale of taxable property or services unless the contractor gives you a properly completed exempt purchase certificate not later than 90 days after the property is sold or service is rendered. In addition, you must keep the certificate for at least three years, as explained in the instructions.

This form cannot be used to purchase motor fuel or diesel motor fuel exempt from tax.

To contractors and vendors: read the instructions on pages 3 and 4 carefully before completing or accepting this certificate.

Name of seller			Name of purchasing contractor		
Construction Shanty Rental Co			Mark Cerrone Inc.		
Street address			Street address		
2756 Transit Road			2368 Maryland Ave.		
City	State	ZIP code	City	State	ZIP code
West Seneca,	NY	14224	Niagara Falls	NY	14305

1. I have been issued a New York State *Certificate of Authority*, 16-1567314 *(enter your sales tax identification number)*, to collect New York State and local sales and use tax, and that certificate has not expired or been suspended or revoked.
2. The tangible personal property or service being purchased will be used on the following project:

   Project # 13- 370- Site Improvements-Expansion @ FONF

   located at 1900 Military Rd, Niagara Falls, NY, 14304

   for and with Fashion Outlets II LLC , Site Improvements @ FONF

   pursuant to prime contract dated 09/12/2013.
3. These purchases are exempt from sales and use tax because:
   *(Mark an **X** in the appropriate box; for further explanation, see items A through N in the instructions on pages 3 and 4.)*

☒ **A.** The tangible personal property will be used in the above project to create a building or structure or to improve real property or to maintain, service, or repair a building, structure, or real property, owned by an organization exempt under Tax Law section 1116(a). *(For example, New York State government entities, United States governmental entities, United Nations and any international organization of which the United States is a member, certain posts or organizations of past or present members of the armed forces, and certain nonprofit organizations and Indian nations or tribes that have received New York State sales tax exempt organization status).* The tangible personal property will become an integral component part of such building, structure, or real property.

☐ **B.** The tangible personal property is production machinery and equipment, and it will be incorporated into real property.

☐ **C.** The tangible personal property will be used:
- in an Internet data center when the property is to be incorporated as part of a capital improvement; or
- directly and predominantly in connection with telecommunications services for sale or Internet access services for sale; or
- directly and predominantly by a television or radio broadcaster in connection with producing or transmitting live or recorded programs.

☐ **D.** The tangible personal property, including production machinery and equipment, is for installation in the above project and will remain tangible personal property after installation.

☐ **E.** The tangible personal property will be used predominantly either in farm production or in a commercial horse boarding operation, or in both.

Note: This certificate is not valid unless the purchaser completes the certification on page 2.

☐ **F.** The machinery or equipment will be used directly and predominantly to control, prevent, or abate pollution or contaminants from manufacturing or industrial facilities.

☐ **G.** The tangible personal property is residential solar energy systems equipment. **(Note:** Item G purchases are exempt from the 4% New York State tax rate and from the ⅜% MCTD rate. Item G purchases may be exempt from local taxes. See instructions.)

☐ **H.** The tangible personal property will be used directly and exclusively in adding to, altering, or improving a qualifying tenant's leased premises for use as commercial office space in Eligible Area A or B as described in TSB-M-05(12)S, *Tangible Personal Property Purchased for Leased Commercial Office Space in Lower Manhattan*, provided that the tangible personal property becomes an integral component part of the building in which the leased premises are located, and where such property is purchased during the first year of the qualifying tenant's lease and delivered to the leased premises no later than 90 days after the end of that first year.

☐ **I.** The tangible personal property is machinery or equipment used directly and predominantly in loading, unloading, and handling cargo at a qualified marine terminal facility in New York City. This exemption does **not** apply to the local tax in New York City.

☐ **J.** The services are for the project described in line 2 on page 1 and will be resold. (This includes trash removal services in connection with repair services to real property.)

☐ **K.** The services are to install, maintain, service, or repair tangible personal property used in an Internet data center, for telecommunication or Internet access services, or for radio or television broadcast production or transmission.

☐ **L.** The services are to install, maintain, service, or repair tangible personal property that will be used predominantly either in farm production or in a commercial horse boarding operation, or in both.

☐ **M.** The services are to install residential solar energy systems equipment.

☐ **N.** The services are to install tangible personal property purchased during the first year of the qualifying tenant's lease and delivered to the leased premises no later than 90 days after the end of that first year, that will be used directly and exclusively in adding to, altering, or improving a qualifying tenant's leased premises for use as commercial office space in Eligible Area A or B as described in TSB-M-05(12)S.

Caution: Contractors may **not** use this certificate to purchase services exempt unless the services are resold to customers in connection with a project. Construction equipment, tools, and supplies purchased or rented for use in completing a project but that do not become part of the finished project may not be purchased exempt from tax through the use of this certificate.

Certification: I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements and issue this exemption certificate with the knowledge that this document provides evidence that state and local sales or use taxes do not apply to a transaction or transactions for which I tendered this document and that willfully issuing this document with the intent to evade any such tax may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that this document is required to be filed with, and delivered to, the vendor as agent for the Tax Department for the purposes of Tax Law section 1838 and is deemed a document required to be filed with the Tax Department for the purpose of prosecution of offenses. I also understand that the Tax Department is authorized to investigate the validity of tax exclusions or exemptions claimed and the accuracy of any information entered on this document.

Type or print name and title of owner, partner, or authorized person of purchasing contractor George Churakos, Vice President	
Signature of owner, partner, or authorized person of purchasing contractor	Date prepared 1/16/2014

Substantial penalties will result from misuse of this certificate.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-852

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

KWH, INCORPORATED
3381 RAYMOND ROAD
SANBORN, NY 14132

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	KEVIN W. HASELEY	EFFECTIVE DATE:	12/16/2013
COUNTY:	NIAGARA	EXPIRATION DATE:	12/15/2014
TELEPHONE NO:	(716)622-3110	US EPA ID NUMBER:	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Modern Landfill	Model City , NY	Non-Hazardous Industrial/Commercial	SAND BLAST

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7281

AUTHORIZED SIGNATURE: M McTague Date: 10 / 16 / 13

NOTICE

This renewed permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-852

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

KWH, INCORPORATED
3381 RAYMOND ROAD
SANBORN, NY 14132

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	KEVIN W. HASELEY	EFFECTIVE DATE:	12/16/2013
COUNTY:	NIAGARA	EXPIRATION DATE:	12/15/2014
TELEPHONE NO:	(716)622-3110	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

3 (Three) Permitted Vehicle(s)

NY 47646MB
NY 86025MD
NY 86513KA
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-748

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

MAWHINEY TRUCKING, INC.
425 LAKE STREET
WILSON, NY 14172

CONTACT NAME: ROGER MAWHINEY
COUNTY: NIAGARA
TELEPHONE NO: (716)751-6418

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 01/10/2014
EXPIRATION DATE: 01/09/2015
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial	
		Petroleum Contaminated Soil	
		Sludge from Sewage or Water Supply Treatment Plant	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial	
		Waste Tires	
		Petroleum Contaminated Soil	
		Sludge from Sewage or Water Supply Treatment Plant	
NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial	
		Petroleum Contaminated Soil	
		Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Petroleum Contaminated Soil	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: _____ Date: 12 / 9 / 13

NOTICE

This renewed permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-748

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

MAWHINEY TRUCKING, INC.
425 LAKE STREET
WILSON, NY 14172

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: ROGER MAWHINEY
COUNTY: NIAGARA
TELEPHONE NO: (716)751-6418

EFFECTIVE DATE: 01/10/2014
EXPIRATION DATE: 01/09/2018
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

8 (Eight) Permitted Vehicle(s)

NY 10858JZ
NY 10859JZ
NY 19475JD
NY 39597MC
NY 43304MD
NY 46214KA
NY 82618MB
NY AR87404
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-745

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

GAM TRUCKING CORPORATION
217 WALTER AVENUE
TONAWANDA, NY 14150

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	GASPER A. MADONIA	EFFECTIVE DATE:	08/22/2013
COUNTY:	ERIE	EXPIRATION DATE:	08/21/2014
TELEPHONE NO:	(716)583-3690	US EPA ID NUMBER:	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
BFI NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
Modern Landfill	Model City , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Sludge from Sewage or Water Supply Treatment Plant	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: M McTague Date: 7/29/13

NOTICE

This renewed permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-745

Pursuant to Article 27,Titles 3 and 18 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

GAM TRUCKING CORPORATION
217 WALTER AVENUE
TONAWANDA, NY 14150

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: GASPER A. MADONIA
COUNTY: ERIE
TELEPHONE NO: (716)583-3690

EFFECTIVE DATE: 08/22/2013
EXPIRATION DATE: 08/21/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

3 (Three) Permitted Vehicle(s)

NY 10242JT
NY 40913JZ
NY 43041MD
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-692

Pursuant to Article 27,Titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

DORAN TRUCKING COMPANY
2520 CAYUGA STREET
NIAGARA FALLS, NY 14304

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: DOREEN STUMPO
COUNTY: NIAGARA
TELEPHONE NO: (716)731-3824

EFFECTIVE DATE: 05/12/2013
EXPIRATION DATE: 05/11/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
BFI WASTE SYSTEMS (FORMER NIAGARA/NEWSCO)	NIAGARA FALLS , NY	Petroleum Contaminated Soil	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
WASTE MANAGEMENT OF NY - HIGH ACRES LANDFILL	FAIRPORT , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: Mykel Toque Date: 5/7/13

NOTICE

This renewal permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-888

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

DORAN TRUCKING COMPANY
2520 CAYUGA STREET
NIAGARA FALLS, NY 14304

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	DOREEN STUMPO	EFFECTIVE DATE:	05/12/2013
COUNTY:	NIAGARA	EXPIRATION DATE:	05/11/2014
TELEPHONE NO:	(716)731-3824	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

4 (Four) Permitted Vehicle(s)

NY 48379JY
NY 48872JY
NY 67515JX
NY 78816MA
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-564

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

J AND J DECKING AND FENCING, INC.
2243 INDEPENDENCE AVE
NIAGARA FALLS, NY 14301

PERMIT TYPE:

■ NEW
□ RENEWAL
□ MODIFICATION

CONTACT NAME:	JAMES STRASSBURG	EFFECTIVE DATE:	05/29/2013
COUNTY:	NIAGARA	EXPIRATION DATE:	05/28/2014
TELEPHONE NO:	(716)940-1689	US EPA ID NUMBER:	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
MODERN LANDFILL	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Waste Tires Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
WASTE MANAGEMENT	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: M McTague Date: 5/30/13

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-884

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

J AND J DECKING AND FENCING, INC.
2243 INDEPENDENCE AVE
NIAGARA FALLS, NY 14301

PERMIT TYPE:

■ NEW
□ RENEWAL
□ MODIFICATION

CONTACT NAME:	JAMES STRASSBURG	EFFECTIVE DATE:	05/29/2013
COUNTY:	NIAGARA	EXPIRATION DATE:	05/28/2014
TELEPHONE NO:	(716)940-1669	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

2 (Two) Permitted Vehicle(s)

NY 42876MD
NY 49025JZ
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-933

Pursuant to Article 27 Titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

MARRAN COMPANY, INC.
2600 LOCKPORT ROAD
SANBORN, NY 14132-9350

CONTACT NAME: RANDALL W. RETZLAFF
COUNTY: NIAGARA
TELEPHONE NO: (716)731-9898

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 01/28/2014
EXPIRATION DATE: 01/27/2015
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
IESI NIAGARA FALLS LANDFILL FACILITY	NIAGARA FALLS , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste Sludge from Sewage or Water Supply Treatment Plant	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7254

AUTHORIZED SIGNATURE: _____ Date: 12/31/13

NOTICE

This renewal permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-883

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

MARRAN COMPANY, INC.
2800 LOCKPORT ROAD
SANBORN, NY 14132-8350

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: RANDALL W. RETZLAFF
COUNTY: NIAGARA
TELEPHONE NO: (716)731-6868

EFFECTIVE DATE: 01/28/2014
EXPIRATION DATE: 01/27/2018
US EPA ID NUMBER:

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

3 (Three) Permitted Vehicle(s)

NY 7868YJT
NY 8008BNC
NY 07868JL
End of List

2017
9A-749
Permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-749

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

PAUL T. FOURNIER ENTERPRISES, INC.
2459 YOUNGSTOWN-WILSON ROAD
RANSOMVILLE, NY 14131

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	PAUL FOURNIER/716-628-0357	EFFECTIVE DATE:	01/13/2014
COUNTY:	NIAGARA	EXPIRATION DATE:	01/12/2015
TELEPHONE NO:	(716)791-3667	US EPA ID NUMBER:	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
MODERN LANDFILL, INC.	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Waste Tires Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: [signature] Date: 1/3/14

NOTICE

This permit is not valid until the effective date listed on the permit

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-749

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

PAUL T. FOURNIER ENTERPRISES, INC.
2459 YOUNGSTOWN-WILSON ROAD
RANSOMVILLE, NY 14131

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: PAUL FOURNIER/716-628-0307
COUNTY: NIAGARA
TELEPHONE NO: (716)791-3667

EFFECTIVE DATE: 01/13/2014
EXPIRATION DATE: 01/12/2018
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

5 (Six) Permitted Vehicle(s)

NY 11989JX
NY 48520JY
NY 48582JZ
NY 48583JZ
NY 67492JX
NY AP66934
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-992

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

VENTRY SERVICES
6485 WARD ROAD
SANBORN, NY 14132

CONTACT NAME: PARIS VENTRY
COUNTY: NIAGARA
TELEPHONE NO: (716)640-0800

PERMIT TYPE:

■ NEW
□ RENEWAL
□ MODIFICATION

EFFECTIVE DATE: 05/12/2013
EXPIRATION DATE: 05/11/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
CHAUTAUQUA COUNTY LANDFILL	JAMESTOWN , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
CID LANDFILL, INC.	CHAFFEE , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
High Acres Western Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
HYLAND LANDFILL	ANGELICA , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
MILL SEAT LANDFILL	BERGEN , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
Modern Landfill	Model City , NY	Non-Hazardous Industrial/Commercial Asbestos	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: _____ Date: 5 / 10 / 13

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-862

Pursuant to Article 27,Titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

VENTRY SERVICES
8495 WARD ROAD
SANBORN, NY 14132

PERMIT TYPE:

☒ NEW
☐ RENEWAL
☐ MODIFICATION

CONTACT NAME: PARIS VENTRY
COUNTY: NIAGARA
TELEPHONE NO: (716)940-0800

EFFECTIVE DATE: 05/12/2013
EXPIRATION DATE: 05/11/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Modern Landfill	Model City , NY	Petroleum Contaminated Soil	
NORTH YOUNGMANN COMMERCE CTR	TONAWANDA , NY	Petroleum Contaminated Soil	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
TONAWANDA (T) LANDFILL	TONAWANDA , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 9A-882

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

VENTRY SERVICES
6495 WARD ROAD
SANBORN, NY 14132

PERMIT TYPE:

■ NEW
□ RENEWAL
□ MODIFICATION

CONTACT NAME: PARIS VENTRY
COUNTY: NIAGARA
TELEPHONE NO: (716)640-0800

EFFECTIVE DATE: 09/12/2013
EXPIRATION DATE: 09/11/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

1 (One) Permitted Vehicle(s)

NY 907725MB
End of List

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-902

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

JEANINE WALKER ENTERPRISES, INC.
982 NORTH HEWITT DRIVE
LEWISTON, NY 14092

CONTACT NAME: JEANINE WALKER
COUNTY: NIAGARA
TELEPHONE NO: (716)417-8516

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

EFFECTIVE DATE: 10/01/2013
EXPIRATION DATE: 09/30/2014
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
Modern Landfill	Model City , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on this back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7231

AUTHORIZED SIGNATURE: [signature] Date: 9/4/13

NOTICE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 9A-902

Pursuant to Article 27,Titles 3 and 19 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

JEANINE WALKER ENTERPRISES, INC.
982 NORTH HEWITT DRIVE
LEWISTON, NY 14092

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: JEANINE WALKER
COUNTY: NIAGARA
TELEPHONE NO: (716)417-8516

EFFECTIVE DATE: 10/01/2013
EXPIRATION DATE: 09/30/2014
US EPA ID NUMBER:

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

4 (Four) Permitted Vehicle(s)

NY 11610JX
NY 47707JV
NY 90703MB
NY 93065JT
End of List