



Stantec Consulting Services Inc.
61 Commercial Street, Suite 100
Rochester NY 14614-1009
Tel: (585) 475-1440
Fax: (585) 272-1814

November 8, 2013
File: 190500751

Todd Caffoe, P.E
New York State Department of Environmental Conservation
Division of Environmental Remediation
6274 East Avon-Lima Road
Avon, NY 14414

**Reference: Brownfield Cleanup Program
 Monthly Progress Report #8
 Site #C828184
 Former Carriage Factory
 33 Litchfield Street
 Rochester, Monroe County, New York**

Dear Todd,

On behalf of Carriage Factory Special Needs Apartments, LP (CFSNA), Stantec Consulting Services Inc. (Stantec) has prepared this Monthly Progress Report #8 for the Brownfield Cleanup Program (BCP) at the Former Carriage Factory located at 33 Litchfield Street in the City of Rochester, Monroe County, New York (Site). This report covers activities that took place during the month of September 2013.

1. Actions During The Previous Month

- *Remedial Investigation-related Activities:*
 - RI-related activities performed in October included additional data summary, data validation and drawing development.
- *Construction- and Remediation-related Activities:*
 - Began excavation of electrical conduit trenches in southern end of basement on October 2 (see location, Figure 1). Removed stained soil with photoionization detector (PID) readings generally >100 parts per million (ppm; primarily in Atrium area) and stockpiled it outside. Several conduits were installed and concrete duct was poured on October 18; trench was backfilled with crushed stone as needed and excavated soils on October 20.
 - Excavated shallow (approx. 2 ft bgs) trench in Clark Alley to install the new gas supply pipe on October 4. All PID readings were "ND", and excavated soil was reused for backfill.



Reference: Brownfield Cleanup Program
Monthly Progress Report #8
Site #C828184
Former Carriage Factory
33 Litchfield Street, Rochester, NY

- Conducted a site meeting with Todd Caffoe, NYSDEC project manager, on October 29 to review progress and findings to date.
- Disposed of 1,748 tons of urban fill soils at Mill Seat Landfill on October 21 and 22. This material was approved on September 19 by NYSDEC for disposal as non-hazardous waste, in accordance with the Contained-In Demonstration for the project.
- Excavated additional urban fill soils during the period October 21-24 in an area adjacent to the south-central and southeast side of the building (see area, Figure 2). The excavation extended down to native soils, i.e. urban fill was removed throughout the excavated area. Most soils showed little or no response with the PID; however, stained soils with readings of up to 400 ppm were observed in occasional isolated locations

Excavated materials, estimated to be approximately 1,000± cubic yards (cy), were stockpiled on and covered with poly sheeting in the southwest portion of the site.

- Sampled the urban fill stockpile on October 24. Seven grab samples (LI-Y-S13g1-g7) were submitted for analysis for volatile organic compounds (VOCs), and two composite samples (LI-Y-c1 and LI-Y-c2) were submitted for total lead analysis. Based on the initial lead results, the samples were re-run for TCLP lead.
- Cored through east building foundation wall on October 24 to accommodate proposed storm and sanitary sewer connector pipes.
- Excavated trench and installed remainder of parking lot storm drain pipe between October 25-29. Excavated soil was used for backfill; excess soil was stockpiled separately from existing soil piles.
- In accordance with discussions with NYSDEC, excavated eight test pits on October 29 in an area south of building where stained soils were present at the surface (see locations, Figure 3). Two test pits (TP-1 and TP-5) showed evidence of VOC impact (PID readings up to 164 ppm); sidewall and bottom samples (LI-EXT-TP1w and 1b, and LI-EXT-TP5w and 5b) were submitted for analysis for VOCs +TICs on October 29.
- Cored holes through the south building foundation wall on October 29 at the proposed location for the third leg of the proposed groundwater remediation piping system. No piping for this leg has been installed yet.
- Began excavating interior trenches for proposed sewer lines on October 29. Work commenced in northeast quadrant of basement, near the existing entry ramp; bedrock was generally shallow and required removal in most locations. A former sump structure was encountered immediately north of the ramp (see Figure 1). Some impacted soil was encountered (PID readings general <20 ppm); black-stained soil and



Reference: Brownfield Cleanup Program
Monthly Progress Report #8
Site #C828184
Former Carriage Factory
33 Litchfield Street, Rochester, NY

a significant volume of cobbles and bedrock were removed and stockpiled outside. Other soils were used as backfill after pipes were installed.

2. Data Received or Generated in the Previous Month

- Laboratory results were received as follows (QA/QC samples are not included in this tally); copies of the lab reports are included in Attachment 1.
 - Stockpile Samples LI-Y-13g1-13g7, and LI-Y-13c1 and -13c2

3. Deliverables Completed and Submitted during the Previous Month

- Submitted Monthly Progress Report No. 7 to NYSDEC on October 10, 2013.

4. Actions Scheduled for the Next Reporting Period

The following activities are anticipated to occur in November:

- Continued preparation of the Draft Remedial Investigation Report.
- Ongoing monitoring of construction-related activities, which will potentially include the following (scheduling for some of these activities is uncertain):
 - Continued excavation for new utilities in the basement;
 - Additional exterior excavation related to utility installations;
 - Addition of Liquid Boot vapor intrusion barrier and sub-slab depressurization system in portions of the building.
 - Submittal of sampling data to NYSDEC for the current urban fill soil stockpile and stockpiled basement soils (pursuant to the project Contained-In Demonstration);
 - Disposal of this stockpiled soil upon receipt of NYSDEC approval; and
 - Interior groundwater remediation piping installation in the basement.

5. Completion, Delays and Future Schedule

Submittal of the draft RI report to NYSDEC is anticipated for November. Some construction delays are possible relative to installation of basement utilities due to occasional need for design adjustments to accommodate encountered conditions.



November 8, 2013

Page 4 of 6

Reference: Brownfield Cleanup Program
Monthly Progress Report #8
Site #C828184
Former Carriage Factory
33 Litchfield Street, Rochester, NY

Closing

If you have any questions or require further information, please call me at 585-413-5266.

Regards,

STANTEC CONSULTING SERVICES INC.

Michael P. Storonsky
Managing Principal
Phone: (585) 413-5366
mike.storonsky@stantec.com

Attachments:

Figure 1 – Utility Excavation Locations
Figure 2 – Exterior Excavation and Stockpile Locations
Figure 3 – Test Pit Locations
Attachment 1 – Laboratory Analytical Reports

| | | |
|-----|-----------------------------|---------------------------------------|
| ec: | Bart Putzig (NYSDEC) | Al Floro (Nixon Peabody) |
| | James Mahoney (NYSDEC) | Jonathan Penna (Nixon Peabody) |
| | Justin Deming (NYSDOH) | Mark Gregor (City of Rochester) |
| | James Whalen (CFSNA) | James Patchett (Goldman Sachs) |
| | Mark Fuller (CFSNA) | Eleonora Bershadskaya (Goldman Sachs) |
| | Gillian Conde (CFSNA) | Linda Kaiser (Goldman Sachs) |
| | Joy Cromwell (CFSNA) | Patrick Miller (CPC) |
| | Chris Betts (Betts Housing) | David Lent (IVI) |

u:\190500751\report\monthly progress reports\2013\#8-october\report.c828184.2013-11-10.pr8.docx



FIGURES

The Contractor shall verify and be responsible for all dimensions. DO NOT scale the drawing - any errors or omissions shall be reported to Stantec without delay.

The Copyrights to all designs and drawings are the property of Stantec. Reproduction or use for any purpose other than that authorized by Stantec is forbidden.

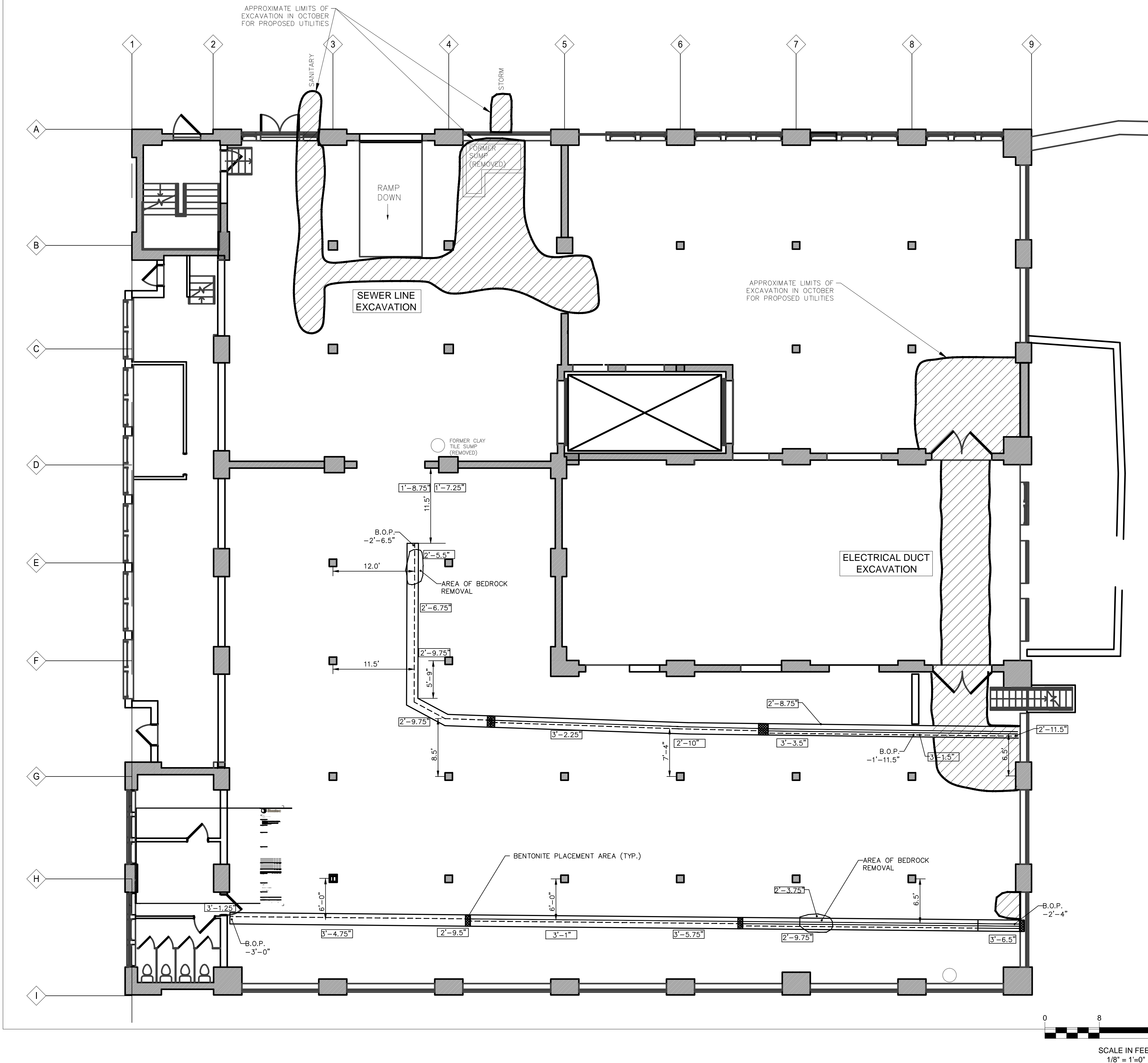
Legend

B.O.P. BOTTOM OF PIPE

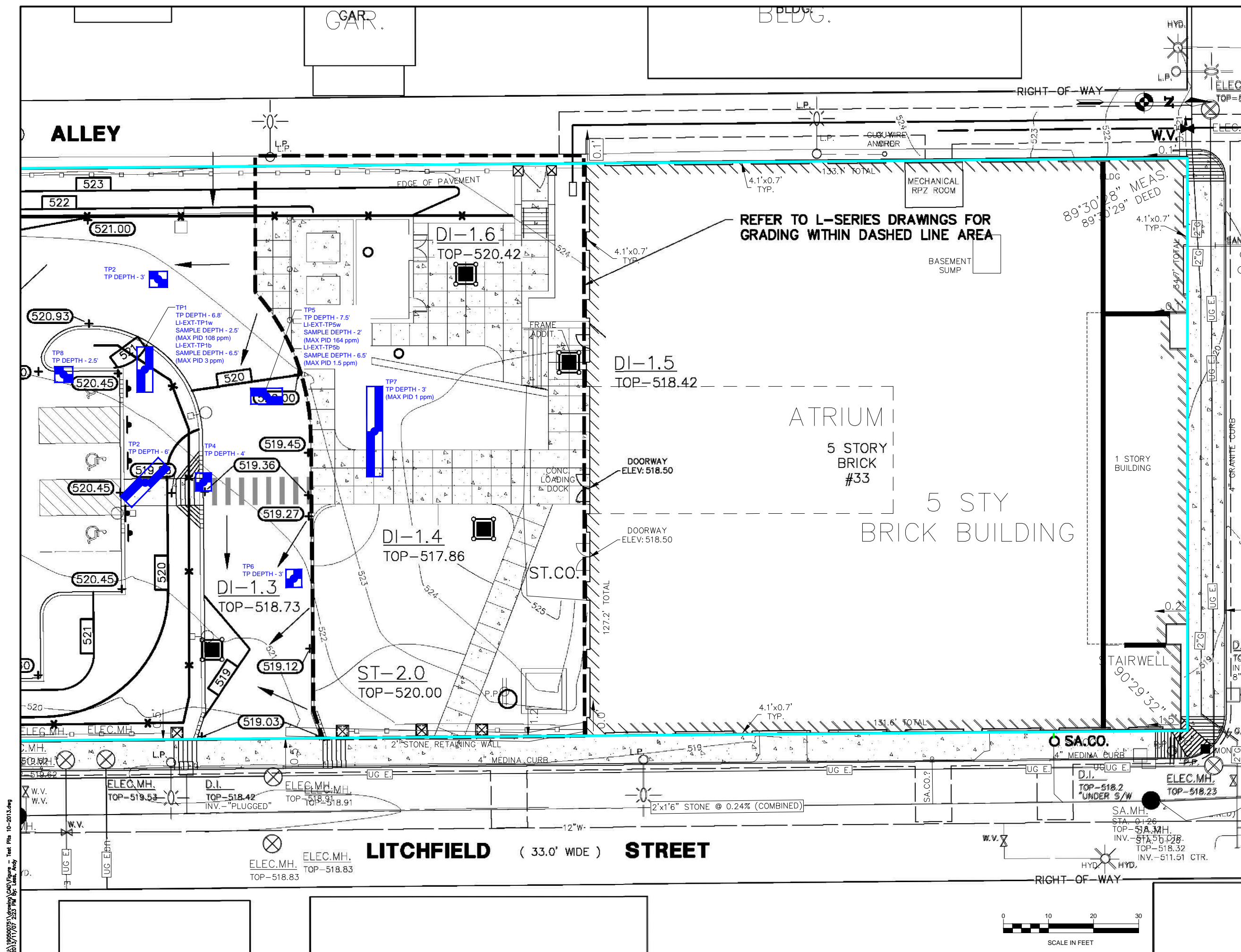
1. EXCAVATION LIMITS APPROXIMATE ONLY.
2. AREAS EXCAVATED PRIMARILY FOR STORM AND SANITARY PIPES AND CONNECTIONS TO SEWER.

| | | |
|-------------|-------|----------|
| Drawing No. | Sheet | Revision |
|-------------|-------|----------|

FIGURE 1 of 0







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

The Contractor shall verify and be responsible for all dimensions. DO NOT scale the drawing - any errors or omissions shall be reported to Stantec without delay.

The Copyrights to all designs and drawings are the property of Stantec. Reproduction or use for any purpose other than that authorized by Stantec is forbidden.

Legend



PROPERTY LINE

TEST PITS 10-2013

TP1
TP DEPTH - 6.8'
LI-EXT-TP1w
SAMPLE DEPTH - 2.5'
(MAX PID 108 ppm)
LI-EXT-TP1b
SAMPLE DEPTH - 6.5'
(MAX PID 3 ppm)

1. PLAN ADAPTED FROM BASE PLAN BY PARRONE ENGINEERING.

| | | | |
|---------------------|-----|-------|-------|
| Revision | By | Appd. | YY.MM |
| | | | |
| | | | |
| | | | |
| | | | |
| Test Pits - 10-2013 | BH | | 2013 |
| Issued | By | Appd. | YY.MM |
| | | | |
| File Name: | | | |
| | Don | Chad | Don |
| | | | YY MM |

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

TEST PIT LOCATIONS 10-2013

Project No.
190500751

Scale
AS SHOWN

Drawing No. _____

Sheet

Revision

FIGURE 3

of

0



Attachment 1

Laboratory Analytical Reports



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

Stantec

For Lab Project ID

134087

Referencing

Carriage Factory

Prepared

Wednesday, October 30, 2013

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

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned above a horizontal line.

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

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.

Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g1

Lab Sample ID: 134087-01

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:30

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,1,2,2-Tetrachloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,1,2-Trichloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,1-Dichloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,1-Dichloroethene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,2,3-Trichlorobenzene | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| 1,2,4-Trichlorobenzene | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| 1,2-Dibromo-3-Chloropropane | < 40.3 | ug/Kg | | 10/28/2013 17:44 |
| 1,2-Dibromoethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,2-Dichlorobenzene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,2-Dichloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,2-Dichloropropane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,3-Dichlorobenzene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,4-Dichlorobenzene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| 1,4-dioxane | < 80.6 | ug/Kg | | 10/28/2013 17:44 |
| 2-Butanone | < 40.3 | ug/Kg | | 10/28/2013 17:44 |
| 2-Hexanone | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| 4-Methyl-2-pentanone | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| Acetone | < 40.3 | ug/Kg | | 10/28/2013 17:44 |
| Benzene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Bromochloromethane | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| Bromodichloromethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Bromoform | < 20.2 | ug/Kg | | 10/28/2013 17:44 |
| Bromomethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Carbon disulfide | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Carbon Tetrachloride | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Chlorobenzene | < 8.06 | ug/Kg | | 10/28/2013 17:44 |
| Chloroethane | < 8.06 | ug/Kg | | 10/28/2013 17:44 |

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g1

Lab Sample ID: 134087-01

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:30

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Chloromethane | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| cis-1,2-Dichloroethene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| cis-1,3-Dichloropropene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Cyclohexane | < 40.3 | ug/Kg | 10/28/2013 17:44 |
| Dibromochloromethane | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Dichlorodifluoromethane | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Ethylbenzene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Freon 113 | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Isopropylbenzene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| m,p-Xylene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Methyl acetate | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Methyl tert-butyl Ether | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Methylcyclohexane | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Methylene chloride | < 20.2 | ug/Kg | 10/28/2013 17:44 |
| o-Xylene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Styrene | < 20.2 | ug/Kg | 10/28/2013 17:44 |
| Tetrachloroethene | 140 | ug/Kg | 10/28/2013 17:44 |
| Toluene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| trans-1,2-Dichloroethene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| trans-1,3-Dichloropropene | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Trichloroethene | 85.5 | ug/Kg | 10/28/2013 17:44 |
| Trichlorofluoromethane | < 8.06 | ug/Kg | 10/28/2013 17:44 |
| Vinyl chloride | < 8.06 | ug/Kg | 10/28/2013 17:44 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A

Data File: x09262.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g2

Lab Sample ID: 134087-02

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:35

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,1,2,2-Tetrachloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,1,2-Trichloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,1-Dichloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,1-Dichloroethene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,2,3-Trichlorobenzene | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| 1,2,4-Trichlorobenzene | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| 1,2-Dibromo-3-Chloropropane | < 48.8 | ug/Kg | | 10/28/2013 18:07 |
| 1,2-Dibromoethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,2-Dichlorobenzene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,2-Dichloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,2-Dichloropropane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,3-Dichlorobenzene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,4-Dichlorobenzene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| 1,4-dioxane | < 97.6 | ug/Kg | | 10/28/2013 18:07 |
| 2-Butanone | < 48.8 | ug/Kg | | 10/28/2013 18:07 |
| 2-Hexanone | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| 4-Methyl-2-pentanone | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| Acetone | < 48.8 | ug/Kg | | 10/28/2013 18:07 |
| Benzene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Bromochloromethane | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| Bromodichloromethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Bromoform | < 24.4 | ug/Kg | | 10/28/2013 18:07 |
| Bromomethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Carbon disulfide | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Carbon Tetrachloride | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Chlorobenzene | < 9.76 | ug/Kg | | 10/28/2013 18:07 |
| Chloroethane | < 9.76 | ug/Kg | | 10/28/2013 18:07 |

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



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g2

Lab Sample ID: 134087-02

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:35

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Chloromethane | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| cis-1,2-Dichloroethene | 10.0 | ug/Kg | 10/28/2013 18:07 |
| cis-1,3-Dichloropropene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Cyclohexane | < 48.8 | ug/Kg | 10/28/2013 18:07 |
| Dibromochloromethane | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Dichlorodifluoromethane | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Ethylbenzene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Freon 113 | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Isopropylbenzene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| m,p-Xylene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Methyl acetate | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Methyl tert-butyl Ether | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Methylcyclohexane | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Methylene chloride | < 24.4 | ug/Kg | 10/28/2013 18:07 |
| o-Xylene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Styrene | < 24.4 | ug/Kg | 10/28/2013 18:07 |
| Tetrachloroethene | 79.4 | ug/Kg | 10/28/2013 18:07 |
| Toluene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| trans-1,2-Dichloroethene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| trans-1,3-Dichloropropene | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Trichloroethene | 37.1 | ug/Kg | 10/28/2013 18:07 |
| Trichlorofluoromethane | < 9.76 | ug/Kg | 10/28/2013 18:07 |
| Vinyl chloride | < 9.76 | ug/Kg | 10/28/2013 18:07 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A

Data File: x09263.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.

Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g3

Lab Sample ID: 134087-03

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:40

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,1,2,2-Tetrachloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,1,2-Trichloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,1-Dichloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,1-Dichloroethene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,2,3-Trichlorobenzene | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| 1,2,4-Trichlorobenzene | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| 1,2-Dibromo-3-Chloropropane | < 37.8 | ug/Kg | | 10/28/2013 18:31 |
| 1,2-Dibromoethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,2-Dichlorobenzene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,2-Dichloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,2-Dichloropropane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,3-Dichlorobenzene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,4-Dichlorobenzene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| 1,4-dioxane | < 75.6 | ug/Kg | | 10/28/2013 18:31 |
| 2-Butanone | < 37.8 | ug/Kg | | 10/28/2013 18:31 |
| 2-Hexanone | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| 4-Methyl-2-pentanone | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| Acetone | < 37.8 | ug/Kg | | 10/28/2013 18:31 |
| Benzene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Bromochloromethane | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| Bromodichloromethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Bromoform | < 18.9 | ug/Kg | | 10/28/2013 18:31 |
| Bromomethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Carbon disulfide | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Carbon Tetrachloride | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Chlorobenzene | < 7.56 | ug/Kg | | 10/28/2013 18:31 |
| Chloroethane | < 7.56 | ug/Kg | | 10/28/2013 18:31 |

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g3

Lab Sample ID: 134087-03

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:40

Date Received: 10/24/2013

| | | | |
|---------------------------|--------|-------|------------------|
| Chloroform | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Chloromethane | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| cis-1,2-Dichloroethene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| cis-1,3-Dichloropropene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Cyclohexane | < 37.8 | ug/Kg | 10/28/2013 18:31 |
| Dibromochloromethane | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Dichlorodifluoromethane | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Ethylbenzene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Freon 113 | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Isopropylbenzene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| m,p-Xylene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Methyl acetate | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Methyl tert-butyl Ether | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Methylcyclohexane | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Methylene chloride | < 18.9 | ug/Kg | 10/28/2013 18:31 |
| o-Xylene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Styrene | < 18.9 | ug/Kg | 10/28/2013 18:31 |
| Tetrachloroethene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Toluene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| trans-1,2-Dichloroethene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| trans-1,3-Dichloropropene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Trichloroethene | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Trichlorofluoromethane | < 7.56 | ug/Kg | 10/28/2013 18:31 |
| Vinyl chloride | < 7.56 | ug/Kg | 10/28/2013 18:31 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A

Data File: x09264.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g4

Lab Sample ID: 134087-04

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:45

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,1,2,2-Tetrachloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,1,2-Trichloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,1-Dichloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,1-Dichloroethene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,2,3-Trichlorobenzene | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| 1,2,4-Trichlorobenzene | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| 1,2-Dibromo-3-Chloropropane | < 30.7 | ug/Kg | | 10/28/2013 18:55 |
| 1,2-Dibromoethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,2-Dichlorobenzene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,2-Dichloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,2-Dichloropropane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,3-Dichlorobenzene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,4-Dichlorobenzene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| 1,4-dioxane | < 61.5 | ug/Kg | | 10/28/2013 18:55 |
| 2-Butanone | < 30.7 | ug/Kg | | 10/28/2013 18:55 |
| 2-Hexanone | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| 4-Methyl-2-pentanone | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| Acetone | < 30.7 | ug/Kg | | 10/28/2013 18:55 |
| Benzene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Bromochloromethane | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| Bromodichloromethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Bromoform | < 15.4 | ug/Kg | | 10/28/2013 18:55 |
| Bromomethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Carbon disulfide | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Carbon Tetrachloride | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Chlorobenzene | < 6.15 | ug/Kg | | 10/28/2013 18:55 |
| Chloroethane | < 6.15 | ug/Kg | | 10/28/2013 18:55 |

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.

Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g4

Lab Sample ID: 134087-04

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:45

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Chloromethane | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| cis-1,2-Dichloroethene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| cis-1,3-Dichloropropene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Cyclohexane | < 30.7 | ug/Kg | 10/28/2013 18:55 |
| Dibromochloromethane | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Dichlorodifluoromethane | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Ethylbenzene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Freon 113 | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Isopropylbenzene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| m,p-Xylene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Methyl acetate | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Methyl tert-butyl Ether | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Methylcyclohexane | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Methylene chloride | < 15.4 | ug/Kg | 10/28/2013 18:55 |
| o-Xylene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Styrene | < 15.4 | ug/Kg | 10/28/2013 18:55 |
| Tetrachloroethene | 34.7 | ug/Kg | 10/28/2013 18:55 |
| Toluene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| trans-1,2-Dichloroethene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| trans-1,3-Dichloropropene | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Trichloroethene | 28.0 | ug/Kg | 10/28/2013 18:55 |
| Trichlorofluoromethane | < 6.15 | ug/Kg | 10/28/2013 18:55 |
| Vinyl chloride | < 6.15 | ug/Kg | 10/28/2013 18:55 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A
Data File: x09265.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g5

Lab Sample ID: 134087-05

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:50

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,1,2,2-Tetrachloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,1,2-Trichloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,1-Dichloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,1-Dichloroethene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,2,3-Trichlorobenzene | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| 1,2,4-Trichlorobenzene | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| 1,2-Dibromo-3-Chloropropane | < 32.0 | ug/Kg | | 10/28/2013 19:19 |
| 1,2-Dibromoethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,2-Dichlorobenzene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,2-Dichloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,2-Dichloropropane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,3-Dichlorobenzene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,4-Dichlorobenzene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| 1,4-dioxane | < 63.9 | ug/Kg | | 10/28/2013 19:19 |
| 2-Butanone | < 32.0 | ug/Kg | | 10/28/2013 19:19 |
| 2-Hexanone | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| 4-Methyl-2-pentanone | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| Acetone | < 32.0 | ug/Kg | | 10/28/2013 19:19 |
| Benzene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Bromochloromethane | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| Bromodichloromethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Bromoform | < 16.0 | ug/Kg | | 10/28/2013 19:19 |
| Bromomethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Carbon disulfide | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Carbon Tetrachloride | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Chlorobenzene | < 6.39 | ug/Kg | | 10/28/2013 19:19 |
| Chloroethane | < 6.39 | ug/Kg | | 10/28/2013 19:19 |

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.

Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g5

Lab Sample ID: 134087-05

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:50

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Chloromethane | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| cis-1,2-Dichloroethene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| cis-1,3-Dichloropropene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Cyclohexane | < 32.0 | ug/Kg | 10/28/2013 19:19 |
| Dibromochloromethane | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Dichlorodifluoromethane | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Ethylbenzene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Freon 113 | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Isopropylbenzene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| m,p-Xylene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Methyl acetate | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Methyl tert-butyl Ether | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Methylcyclohexane | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Methylene chloride | < 16.0 | ug/Kg | 10/28/2013 19:19 |
| o-Xylene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Styrene | < 16.0 | ug/Kg | 10/28/2013 19:19 |
| Tetrachloroethene | 53.2 | ug/Kg | 10/28/2013 19:19 |
| Toluene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| trans-1,2-Dichloroethene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| trans-1,3-Dichloropropene | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Trichloroethene | 31.5 | ug/Kg | 10/28/2013 19:19 |
| Trichlorofluoromethane | < 6.39 | ug/Kg | 10/28/2013 19:19 |
| Vinyl chloride | < 6.39 | ug/Kg | 10/28/2013 19:19 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A

Data File: x09266.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g6

Lab Sample ID: 134087-06

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:55

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,1,2,2-Tetrachloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,1,2-Trichloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,1-Dichloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,1-Dichloroethene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,2,3-Trichlorobenzene | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| 1,2,4-Trichlorobenzene | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| 1,2-Dibromo-3-Chloropropane | < 41.2 | ug/Kg | | 10/28/2013 19:43 |
| 1,2-Dibromoethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,2-Dichlorobenzene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,2-Dichloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,2-Dichloropropane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,3-Dichlorobenzene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,4-Dichlorobenzene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| 1,4-dioxane | < 82.4 | ug/Kg | | 10/28/2013 19:43 |
| 2-Butanone | < 41.2 | ug/Kg | | 10/28/2013 19:43 |
| 2-Hexanone | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| 4-Methyl-2-pentanone | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| Acetone | < 41.2 | ug/Kg | | 10/28/2013 19:43 |
| Benzene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Bromochloromethane | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| Bromodichloromethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Bromoform | < 20.6 | ug/Kg | | 10/28/2013 19:43 |
| Bromomethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Carbon disulfide | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Carbon Tetrachloride | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Chlorobenzene | < 8.24 | ug/Kg | | 10/28/2013 19:43 |
| Chloroethane | < 8.24 | ug/Kg | | 10/28/2013 19:43 |

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g6

Lab Sample ID: 134087-06

Matrix: Soil

Date/Time Sampled: 10/24/2013 14:55

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Chloromethane | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| cis-1,2-Dichloroethene | 15.3 | ug/Kg | 10/28/2013 19:43 |
| cis-1,3-Dichloropropene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Cyclohexane | < 41.2 | ug/Kg | 10/28/2013 19:43 |
| Dibromochloromethane | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Dichlorodifluoromethane | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Ethylbenzene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Freon 113 | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Isopropylbenzene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| m,p-Xylene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Methyl acetate | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Methyl tert-butyl Ether | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Methylcyclohexane | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Methylene chloride | < 20.6 | ug/Kg | 10/28/2013 19:43 |
| o-Xylene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Styrene | < 20.6 | ug/Kg | 10/28/2013 19:43 |
| Tetrachloroethene | 191 | ug/Kg | 10/28/2013 19:43 |
| Toluene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| trans-1,2-Dichloroethene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| trans-1,3-Dichloropropene | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Trichloroethene | 139 | ug/Kg | 10/28/2013 19:43 |
| Trichlorofluoromethane | < 8.24 | ug/Kg | 10/28/2013 19:43 |
| Vinyl chloride | < 8.24 | ug/Kg | 10/28/2013 19:43 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A

Data File: x09267.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g7

Lab Sample ID: 134087-07

Matrix: Soil

Date/Time Sampled: 10/24/2013 15:00

Date Received: 10/24/2013

Volatile Organics

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| 1,1,1-Trichloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,1,2,2-Tetrachloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,1,2-Trichloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,1-Dichloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,1-Dichloroethene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,2,3-Trichlorobenzene | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| 1,2,4-Trichlorobenzene | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| 1,2-Dibromo-3-Chloropropane | < 36.0 | ug/Kg | | 10/28/2013 20:08 |
| 1,2-Dibromoethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,2-Dichlorobenzene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,2-Dichloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,2-Dichloropropane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,3-Dichlorobenzene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,4-Dichlorobenzene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| 1,4-dioxane | < 72.0 | ug/Kg | | 10/28/2013 20:08 |
| 2-Butanone | < 36.0 | ug/Kg | | 10/28/2013 20:08 |
| 2-Hexanone | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| 4-Methyl-2-pentanone | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| Acetone | < 36.0 | ug/Kg | | 10/28/2013 20:08 |
| Benzene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Bromochloromethane | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| Bromodichloromethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Bromoform | < 18.0 | ug/Kg | | 10/28/2013 20:08 |
| Bromomethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Carbon disulfide | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Carbon Tetrachloride | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Chlorobenzene | < 7.20 | ug/Kg | | 10/28/2013 20:08 |
| Chloroethane | < 7.20 | ug/Kg | | 10/28/2013 20:08 |

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.



Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13g7

Lab Sample ID: 134087-07

Matrix: Soil

Date/Time Sampled: 10/24/2013 15:00

Date Received: 10/24/2013

| | | | |
|---------------------------|-------------|-------|------------------|
| Chloroform | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Chloromethane | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| cis-1,2-Dichloroethene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| cis-1,3-Dichloropropene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Cyclohexane | < 36.0 | ug/Kg | 10/28/2013 20:08 |
| Dibromochloromethane | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Dichlorodifluoromethane | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Ethylbenzene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Freon 113 | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Isopropylbenzene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| m,p-Xylene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Methyl acetate | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Methyl tert-butyl Ether | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Methylcyclohexane | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Methylene chloride | < 18.0 | ug/Kg | 10/28/2013 20:08 |
| o-Xylene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Styrene | < 18.0 | ug/Kg | 10/28/2013 20:08 |
| Tetrachloroethene | 124 | ug/Kg | 10/28/2013 20:08 |
| Toluene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| trans-1,2-Dichloroethene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| trans-1,3-Dichloropropene | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Trichloroethene | 88.3 | ug/Kg | 10/28/2013 20:08 |
| Trichlorofluoromethane | < 7.20 | ug/Kg | 10/28/2013 20:08 |
| Vinyl chloride | < 7.20 | ug/Kg | 10/28/2013 20:08 |

Surrogate outliers indicate probable matrix interference

Method Reference(s): EPA 8260C
EPA 5035A
Data File: x09268.D

Any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13c1

Lab Sample ID: 134087-08

Matrix: Soil

Date/Time Sampled: 10/24/2013 15:10

Date Received: 10/24/2013

Metals

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| Lead | 670 | mg/Kg | | 10/28/2013 16:06 |
| Method Reference(s): | EPA 6010C | | | |
| | EPA 3050 | | | |
| Data File: | 102813b | | | |

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.



Lab Project ID: 134087

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13c2

Lab Sample ID: 134087-09

Matrix: Soil

Date/Time Sampled: 10/24/2013 15:20

Date Received: 10/24/2013

Metals

| Analyte | Result | Units | Qualifier | Date/Time Analyzed |
|-----------------------------|---------------|--------------|------------------|---------------------------|
| Lead | 303 | mg/Kg | | 10/28/2013 16:18 |
| Method Reference(s): | EPA 6010C | | | |
| | EPA 3050 | | | |
| Data File: | 102813b | | | |

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.



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.

"V" = Sample concentration is >10 times the spike. No meaningful Spike Recovery can be calculated.

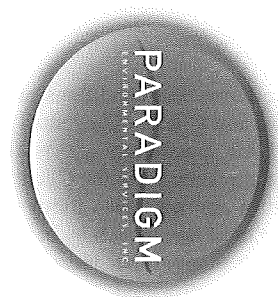
"J" = Result estimated between the quantitation limit and half the quantitation limit.

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

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

1612

CHAIN OF CUSTODY



| | | | | | |
|--|--|--|--|---|--|
| REPORT TO: CLIENT: <u>Stantec</u> ADDRESS: <u>61 Commercial St</u> CITY: <u>Rochester</u> STATE: <u>NY</u> ZIP: <u>14614</u> PHONE: <u>413 5266</u> | | INVOICE TO: CLIENT: <u>Stantec</u> ADDRESS: <u>1341087</u> CITY: <u>Rochester</u> STATE: <u>NY</u> ZIP: <u>14614</u> PHONE: <u>413 5266</u> | | LAB PROJECT ID <u>1341087</u> | |
| PROJECT REFERENCE <u>Carriage Factory</u> | | ATTN: <u>Mike Storauskys</u> | | ATTN: <u>Ben Haravitch</u> | |
| Matrix Codes: AQ - Aqueous Liquid NA - 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 | | Email: <u>Mike.Storauskys@stantec.com</u> | | Quotation #: _____ | |

| DATE COLLECTED | TIME COLLECTED | C O M P O S I T E | G R A B | SAMPLE IDENTIFIER | M C A O T R I S | C N O U N T B A I R E N E R S | TCL VOC | Total Pb | REMARKS | PARADIGM LAB SAMPLE NUMBER |
|----------------|----------------|-------------------|---------|-------------------|-----------------|-------------------------------|---------|----------|---------|----------------------------|
| 1/20/24/13 | 14:30 | | X | LI-Y-S1391 | 80 | 1 | X | | | 01 |
| 2 | 14:35 | | | LI-Y-S1392 | | 1 | X | | | 02 |
| 3 | 14:40 | | | LI-Y-S1393 | | 1 | X | | | 03 |
| 4 | 14:45 | | | LI-Y-S1394 | | 1 | X | | | 04 |
| 5 | 14:50 | | | LI-Y-S1395 | | 1 | X | | | 05 |
| 6 | 14:55 | | | LI-Y-S1396 | | 1 | X | | | 06 |
| 7 | 15:00 | | | LI-Y-S1397 | | 1 | X | | | 07 |
| 8 | 15:10 | | X | LI-Y-S1398 | | 3 | X | | | 08 |
| 9 | 15:20 | | X | LI-Y-S1399 | | 3 | X | | | 09 |
| 10 | | | | | | | | | | |

| | | | |
|---|-------------------------------------|---|-------------------------------------|
| Turnaround Time Availability contingent upon lab approval; additional fees may apply. | | Report Supplements | |
| Standard 5 day <input checked="" type="checkbox"/> | Batch QC <input type="checkbox"/> | Basic EDD <input type="checkbox"/> | NYSDEC EDD <input type="checkbox"/> |
| Rush 3 day <input type="checkbox"/> | Category A <input type="checkbox"/> | Other EDD <input checked="" type="checkbox"/> | |
| Rush 2 day <input type="checkbox"/> | Category B <input type="checkbox"/> | Other <input type="checkbox"/> | |
| Rush 1 day <input type="checkbox"/> | Other <input type="checkbox"/> | Other <input type="checkbox"/> | |
| Please indicate: _____ | | Please indicate: <u>Stantec</u> | |

* But retain some in each jar for possible future indiv. analysis

Sampled By: Brian Horvath Date/Time: 10/24 15:20
 Relinquished By: Brian Horvath Date/Time: 10/24 17:00
 Received By: [Signature] Date/Time: 10/24/13 5:00

Received @ Lab By: [Signature] Date/Time: 10/24/13 17:17

P.L.F.



2012

Chain of Custody Supplement

Client:

Stantec

Completed by:

SSL

Lab Project ID:

134087

Date:

10/24/13

Sample Condition Requirements

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

| NELAC compliance with the sample condition requirements upon receipt | | | |
|--|-------------------------------------|--|--|
| Condition | Yes | No | N/A |
| Container Type | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> 5035 | <input type="checkbox"/> |
| Comments | | | |
| Transferred to method-compliant container | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Headspace (<1 mL) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Preservation | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Chlorine Absent (<0.10 ppm per test strip) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Holding Time | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments | | | |
| Temperature | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Metals |
| Comments | 11°C | | |
| Sufficient Sample Quantity | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments | | | |



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For

Stantec

For Lab Project ID

134152

Referencing

Carriage Factory

Prepared

Monday, November 04, 2013

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

A handwritten signature in black ink, consisting of several overlapping, slanted strokes, positioned above a horizontal line.

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

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.



Lab Project ID: 134152

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13c1

Lab Sample ID: 134152-01

Date Sampled: 10/24/2013

Matrix: TCLP Extract

Date Received: 10/30/2013

TCLP Metals (ICP)

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Regulatory Limit</u> | <u>Qualifier</u> | <u>Date Analyzed</u> |
|----------------|---------------|--------------|-------------------------|------------------|----------------------|
| Lead | 1.07 | mg/L | 5 | | 11/1/2013 |

Method Reference(s): EPA 6010C
EPA 1311 / 3005

Data File: 110113a

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.



Lab Project ID: 134152

Client: **Stantec**

Project Reference: Carriage Factory

Sample Identifier: LI-Y-S13c2

Lab Sample ID: 134152-02

Date Sampled: 10/24/2013

Matrix: TCLP Extract

Date Received: 10/30/2013

TCLP Metals (ICP)

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Regulatory Limit</u> | <u>Qualifier</u> | <u>Date Analyzed</u> |
|-----------------------|----------------------|---------------------|--------------------------------|-------------------------|-----------------------------|
| Lead | 1.47 | mg/L | 5 | | 11/1/2013 |

Method Reference(s): EPA 6010C
EPA 1311 / 3005

Data File: 110113a

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.



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.

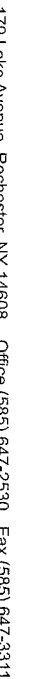
"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"V" = Sample concentration is >10 times the spike. No meaningful Spike Recovery can be calculated.

"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.



CHAIN OF CUSTODY

1st 2
rel 134152

PARADIGM
ENVIRONMENTAL SERVICES, INC.

REPORT TO:

INVOICE TO:

LAB PROJECT ID

CLIENT: Stantec

CITY: Rochester NY

STATE: NY

ZIP: 14614

ADDRESS: 61 Commercial St

PHONE: 413 5266

ATTN: Mike Storonsky

CLIENT: Stantel

CITY: Ben Horowitz

STATE: IL

ZIP: 60018

ADDRESS: 1341087

Quotation #:

Email: Mike.Storonsky@stantel.com

PROJECT REFERENCE

Carriage Factory

MATRIX CODES:
AQ - Aqueous Liquid
NA - 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

DATE COLLECTED

TIME COLLECTED

C O M P O S I T E

G R A B

SAMPLE IDENTIFIER

M C A D T R E S

N U N O B A T I O N S

TCL VOC

Total Pb

REMARKS

PARADIGM LAB SAMPLE NUMBER

10/24/13

14:30

X

L-E-Y-S13g1

SO

I

X

Relay OB and OG test

O 1

2

14:35

|

L-I-Y-S13g2

|

I

X

TCLD PB per client

O 2

3

14:40

|

L-I-Y-S13g3

|

I

X

request SSC 10/30

O 3

4

14:45

|

L-I-Y-S13g4

|

I

X

O 4

5

14:50

|

L-I-Y-S13g5

|

I

X

O 5

6

14:55

|

L-I-Y-S13g6

|

I

X

O 6

7

15:00

|

L-I-Y-S13g7

|

I

X

Please composite jars 1-3

O 7

8

15:10

X

L-I-Y-S13g1

|

I

X

O 8

9

15:20

X

L-I-Y-S13g2

|

I

X

Please composite jars 1-3

O 9

10

Turnaround Time

Report Supplements

Availability contingent upon lab approval; additional fees may apply.

Standard 5 day X Batch QC Basic EDD

Rush 3 day Category A NYSDEC EDD

Rush 2 day Category B

Rush 1 day Other EDD

Other please indicate: Static

Sampled By Brian Horwitz

Date/Time 10/24 15:20

Retinquished By [Signature]

Date/Time 10/24 17:00

Received By [Signature]

Date/Time 10/24/13 17:17

Received @ Lab By [Signature]

Date/Time 10/30/13 16:30

Total Cost:

P.L.F.



2.02

Chain of Custody SupplementClient: StanlecCompleted by: SSLLab Project ID: 134087Date: 10/24/13**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 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> 5035 | <input type="checkbox"/> |
| Comments | | | |
| Transferred to method-compliant container | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Headspace (<1 mL) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Preservation | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Chlorine Absent (<0.10 ppm per test strip) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Comments | | | |
| Holding Time | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments | | | |
| Temperature | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Metals |
| Comments | <u>11°C</u> | | |
| Sufficient Sample Quantity | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Comments | | | |