

# UST CLOSURE REPORT

## Subject Property:

*Village of Dobbs Ferry DPW  
99 Cedar Street  
Dobbs Ferry, NY  
NYSDEC Spill #17-03856*

## Prepared For:

*Village of Dobbs Ferry  
112 Main Street  
Dobbs Ferry, NY 10522*

**Preparation Date:** July 31, 2017



**Smit Environmental Services  
134 Youngblood Road  
Montgomery, New York 12549  
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**FIGURE 3 - Site Location**

**FIGURE 4 - Site Map**

**APPENDIX A - Laboratory Results**

**APPENDIX B – Disposal Certificates**

## 1.0 Introduction

Smit Environmental Services of Montgomery, New York (SES) was contracted to conduct a UST closure report for 99 Cedar Street , Dobbs Ferry, New York (**Figure 1**). The activities conducted at the site were performed in accordance with all local, state and federal regulations.

The objectives of this closure report are to identify and characterize any contamination that may exist in soil and/or groundwater in the vicinity of the site's former storage tank. This report summarizes all site characterization activities that were conducted at the above referenced location. This report does not address any additional environmental concerns that may be associated with the site.



## 2.0 Scope of Work

In order to meet the site objectives, SES conducted a site assessment in the vicinity of the former UST and associated piping. Soil samples were obtained from the UST excavation and the assumed location of former gasoline UST's. The soil laboratory analytical results were reviewed and a closure report was generated.

The scope of work necessary to adequately meet these objectives included the following:

- Removal and disposal of the following tank by Tom Bucci Excavating:

Tank Identification Table			
Tank Size (gallons)	Type	Product	Location
1000	Single wall steel	Fuel Oil	North of former building

- Field screening the soil with a Photoionization detector (PID) to determine volatile organic vapor levels in the former location of the UST.
- Collection of post-excavation soil samples from the former UST location for laboratory analysis utilizing EPA Test Method 8260-STARS & 8270-STARS.
- Compilation/analysis of the site data and the preparation of a Closure Report.





### **3.0 Background Site Information**

#### **3.1 Site Identification**

PBS # NA

Spill # 17-03856

#### **3.2 Site Location and Description**

The site is located in Dobbs Ferry, New York. The site is situated at 99 Cedar Street **(Figure 1)**.

The street address for the site is 99 Cedar Street, Dobbs Ferry, Westchester County, New York.

The site is currently vacant but was recently utilized as a DPW garage for the village **(Figure 2)**.

The area of concern for this assessment is limited to the area immediately surrounding the former storage tank and the location of previously removed gasoline UST's **(Figure 2)**. The tank that was removed previously stored #2 fuel oil. The site is currently unoccupied.

#### **3.3 Area Land Use**

Land use in the vicinity of the site is residential development.

#### **3.4 Sensitive Receptors**

The site is serviced by municipal water and sewer service.



#### 4.0 Site Activities

Site activities included the excavation and removal of the following tank:

Tank Identification Table			
Tank Size (gallons)	Type	Product	Location
1000	Single wall steel	#2 Fuel Oil	North of former site building

Field screening with a PID meter and sampling of the excavation soils were performed by SES personnel during soil remediation. The samples obtained were sent for analysis to a New York State Department of Health (NYSDOH) certified laboratory. The findings of these activities are outlined below.

#### 4.1 Tank Removal Operations

##### 4.1.1 UST Tank Location

The removal of the fuel UST took place on July 20, 2017. The UST was pumped out to remove any remaining product before excavation commenced.



Figure 1. View of tank excavation upon removal.

Once the tank was lifted from the subsurface, it was placed in a secure area for final inspection and cleaning.

SES personnel remobilized field screened the excavation soils with a PID meter for total organic vapor concentrations during soil removal operations. Those soils displaying positive readings were removed and stockpiled for proper disposal. The impacts extended from the location of the fuel oil UST east to the assumed location of former gasoline UST's.



Figure 2. View of former gasoline UST's

Site information revealed that gasoline tanks were previously removed from the site and the impacts encountered were present in that location. The following final soil screening readings were observed:

Soil Screening Results – Excavation #1 Fuel Oil UST	
Sample Location	PID Readings (ppm)
North Wall	16.7-156/8
South Wall	0.0
West Wall	3.5-14.8
East Wall	34.9-76.9
Bottom	23.8-236.8

Soil Screening Results – Excavation #2 Former Gasoline UST	
Sample Location	PID Readings (ppm)
North Wall	16.7-156/8
South Wall	0.0
West Wall	3.5-14.8
East Wall	34.9-76.9
Bottom	23.8-236.8

The total depth of the excavations were as approximately eight (8) feet below grade.

Groundwater and bedrock was not encountered within the excavation.

#### **4.2 Soil Removal and Disposal**

260.62 tons of impacted soil was removed from the site and disposed of at Deep Green of NY.





## 5.0 Sampling and Analytical Results

### 5.1 Sampling Procedure

#### 5.1.1 Soil Sampling

Soil sampling at the site was conducted in accordance with NYSDEC Guidance Document "SPOTS 14". SES collected one (1) grab soil sample from each excavation wall and one (1) grab soil sample from the excavation bottom. SES technicians used latex gloves while collecting the soil sample and immediately placed the sample jar in a cooler for preservation and delivery to Phoenix Environmental Laboratories located in Manchester, Connecticut (a NYSDOH certified laboratory). The soil sample was analyzed for Volatile Organic Compounds by EPA Test Method 8260-STARs & EPA Test Method 8270-STARs. The sample was identified as follows on the laboratory data sheets:

Soil Sample Identification – Excavation #1 Fuel Oil UST	
Sample Location	Sample ID
North Wall	BY72005
South Wall	BY72006
West Wall	BY72007
East Wall	BY72008
Bottom	BY72009
Soil Sample Identification – Excavation #2 Gasoline UST	
Sample Location	Sample ID
North Wall	BY72010
South Wall	BY72011
West Wall	BY72012
East Wall	BY72456
Bottom	BY72013

#### 5.1.2 Groundwater Sampling

Groundwater was not encountered during the site activities.





## 5.2 Laboratory Analytical Results

### 5.2.1 Soil Sampling

The soil sample analytical results are illustrated below (Table 1 & 2). The Phoenix Environmental Labs Technical report is included in **Appendix A**. No VOC's or SVOC's were detected in the soil samples submitted above guidance values.

#### Excavation #1

<b>TABLE 1</b> <b>Volatile Organic Compounds (USEPA Method 8260-Stars)</b>							
Compound	CP Soil Cleanup Objective (ppm)	Part 375 Unrestricted Use Soil Cleanup Objective (ppm)	North Wall (ppm)	South Wall (ppm)	West Wall (ppm)	East Wall (ppm)	Bottom (ppm)
1,2,4-Trimethylbenzene	3.6	NA	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	8.4	8.4	ND	ND	ND	ND	ND
Benzene	0.06	0.06	ND	ND	ND	ND	ND
Ethylbenzene	1	1	ND	ND	ND	ND	ND
Isopropylbenzene	2.3	NA	ND	ND	ND	ND	ND
p-&m-Xylene	0.26	0.26	ND	ND	ND	ND	ND
Methyl-tert-butyl-ether	0.93	0.93	ND	ND	ND	ND	ND
n-Butylbenzene	12	12	ND	ND	ND	ND	ND
n-Propylbenzene	3.9	3.9	ND	ND	ND	ND	ND
Naphthalene	12	12	ND	ND	ND	ND	ND
o-Xylene	0.26	0.26	ND	ND	ND	ND	ND
p-Isopropyltoluene	10	NA	ND	0.0011	ND	ND	ND
sec-Butylbenzene	11	11	ND	ND	ND	ND	ND
tert-Butylbenzene	5.9	5.9	ND	ND	ND	ND	ND
Toluene	0.7	0.7	ND	ND	ND	ND	ND

<p align="center"><b>TABLE 2</b>  <b>Semi-Volatile Organic Compounds (USEPA Method 8270-Stars)</b></p>							
Compound	CP Soil Cleanup Objective (ppm)	Part 375 Unrestricted Use Soil Cleanup Objective (ppm)	North Wall (ppm)	South Wall (ppm)	West Wall (ppm)	East Wall (ppm)	Bottom (ppm)
Acenaphthene	98	20	ND	ND	ND	ND	ND
Acenaphthylene	100	100	ND	ND	ND	ND	ND
Anthracene	100	100	ND	ND	ND	ND	ND
Benzo[a]anthracene	1	1	ND	ND	ND	ND	ND
Benzo[a]pyrene	1	1	ND	ND	ND	ND	ND
Benzo[b]fluoranthene	1	1	ND	ND	ND	ND	ND
Benzo[g,h,i]perylene	100	100	ND	ND	ND	ND	ND
Benzo[k]fluoranthene	1	0.8	ND	ND	ND	ND	ND
Chrysene	1	1	ND	ND	ND	ND	ND
Dibenz[a,h]anthracene	0.3300	0.3300	ND	ND	ND	ND	ND
Fluoranthene	100	100	ND	ND	ND	ND	ND
Fluorene	100	30	ND	ND	ND	ND	ND
Inden[1,2,3-cd]pyrene	0.5	0.5	ND	ND	ND	ND	ND
Naphthalene	12	12	ND	ND	ND	ND	ND
Phenanthrene	100	100	ND	ND	ND	ND	ND
Pyrene	100	100	ND	ND	ND	ND	ND

## Excavation #2

**TABLE 1**  
**Volatile Organic Compounds (USEPA Method 8260-Stars)**

Compound	CP Soil Cleanup Objective (ppm)	Part 375 Unrestricted Use Soil Cleanup Objective (ppm)	North Wall (ppm)	South Wall (ppm)	West Wall (ppm)	East Wall (ppm)	Bottom (ppm)
1,2,4-Trimethylbenzene	3.6	NA	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	8.4	8.4	ND	ND	ND	ND	ND
Benzene	0.06	0.06	ND	ND	ND	ND	ND
Ethylbenzene	1	1	ND	ND	ND	ND	ND
Isopropylbenzene	2.3	NA	ND	ND	ND	ND	ND
p-&m-Xylene	0.26	0.26	ND	ND	ND	ND	ND
Methyl-tert-butyl-ether	0.93	0.93	ND	ND	ND	ND	ND
n-Butylbenzene	12	12	ND	ND	ND	ND	ND
n-Propylbenzene	3.9	3.9	ND	ND	ND	ND	ND
Naphthalene	12	12	ND	ND	0.0008	ND	ND
o-Xylene	0.26	0.26	ND	ND	ND	ND	ND
p-Isopropyltoluene	10	NA	ND	ND	ND	ND	ND
sec-Butylbenzene	11	11	ND	ND	ND	ND	ND
tert-Butylbenzene	5.9	5.9	ND	ND	ND	ND	ND
Toluene	0.7	0.7	ND	ND	ND	ND	ND



<p align="center"><b>TABLE 2</b>  <b>Semi-Volatile Organic Compounds (USEPA Method 8270-Stars)</b></p>							
Compound	CP Soil Cleanup Objective (ppm)	Part 375 Unrestricted Use Soil Cleanup Objective (ppm)	North Wall (ppm)	South Wall (ppm)	West Wall (ppm)	East Wall (ppm)	Bottom (ppm)
Acenaphthene	98	20	ND	ND	ND	ND	ND
Acenaphthylene	100	100	ND	ND	ND	ND	ND
Anthracene	100	100	ND	ND	ND	ND	ND
Benzo[a]anthracene	1	1	ND	ND	ND	ND	ND
Benzo[a]pyrene	1	1	ND	ND	ND	ND	ND
Benzo[b]fluoranthene	1	1	ND	ND	ND	ND	ND
Benzo[g,h,i]perylene	100	100	ND	ND	ND	ND	ND
Benzo[k]fluoranthene	1	0.8	ND	ND	ND	ND	ND
Chrysene	1	1	ND	ND	ND	ND	ND
Dibenz[a,h]anthracene	0.3300	0.3300	ND	ND	ND	ND	ND
Fluoranthene	100	100	ND	ND	ND	ND	ND
Fluorene	100	30	ND	ND	ND	ND	ND
Inden[1,2,3-cd]pyrene	0.5	0.5	ND	ND	ND	ND	ND
Naphthalene	12	12	ND	ND	ND	ND	ND
Phenanthrene	100	100	ND	ND	ND	ND	0.27
Pyrene	100	100	ND	ND	ND	ND	ND

### 5.2.2 Groundwater Sampling

Groundwater was not encountered during the site activities.



## **6.0 Summary and Recommendations**

### **6.1 Summary**

The following summarizes the findings of the site assessment, UST removal and soil analytical results.

- One (1) 1000-gallon #2 fuel oil UST was removed from the property.
- Final field screening did not detect elevated levels of hydrocarbons within the excavation.
- No VOC's or SVOCs were detected in the soil samples submitted above guidance values.
- An area assumed to be the location of previously removed gasoline tanks was encountered.
- Final field screening did not detect elevated levels of hydrocarbons within the former gasoline UST area.
- No VOC's or SVOCs were detected in the soil samples submitted above guidance values.
- 260.62 tons of impacted soil was removed and disposed of at Deep Green of NY.

### **6.2 Recommendations**

Based on observations during the UST removal activities, and the concentrations levels detected in the groundwater, SES recommends an additional sampling event of the installed monitoring well.





## **7.0     Disclaimer/Limitation of Damages**

This report is based on a limited number of invasive samples and analyses and pertains only to the scope of work area. Any other environmental conditions that may be present at the site are excluded from this report. The conclusions presented in this report are based only on the observations made during this investigation and data provided by others. Conditions may vary significantly with time, particularly with respect to groundwater elevations and quality. Should additional data become available, this data may alter conclusions presented or extrapolated from this report. Therefore, the conclusions and recommendations set forth herein are applicable only to the facts and conditions described at the time of this report.

In performing its services, SES of Montgomery, New York uses that degree of care and skill exercised under similar conditions. The standard of care shall be judged exclusively as of the time these services are rendered and not according to later standards. SES's findings and conclusions must be considered not as scientific certainties, but rather as opinions concerning the significance of the data available. Specifically, SES does not and cannot represent that the site contains no hazardous materials, oil, or other latent condition beyond that observed. SES makes no express or implied warranty beyond its conformance to these standards.

SES shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld or not fully disclosed. SES believes that all information contained in this report is factual, but no guarantee is made or implied. SES shall not be responsible for any loss, damage or liability arising from any negligence of others in the interpretation or use of any results, report, or communication.



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FIGURE 3. SITE LOCATION



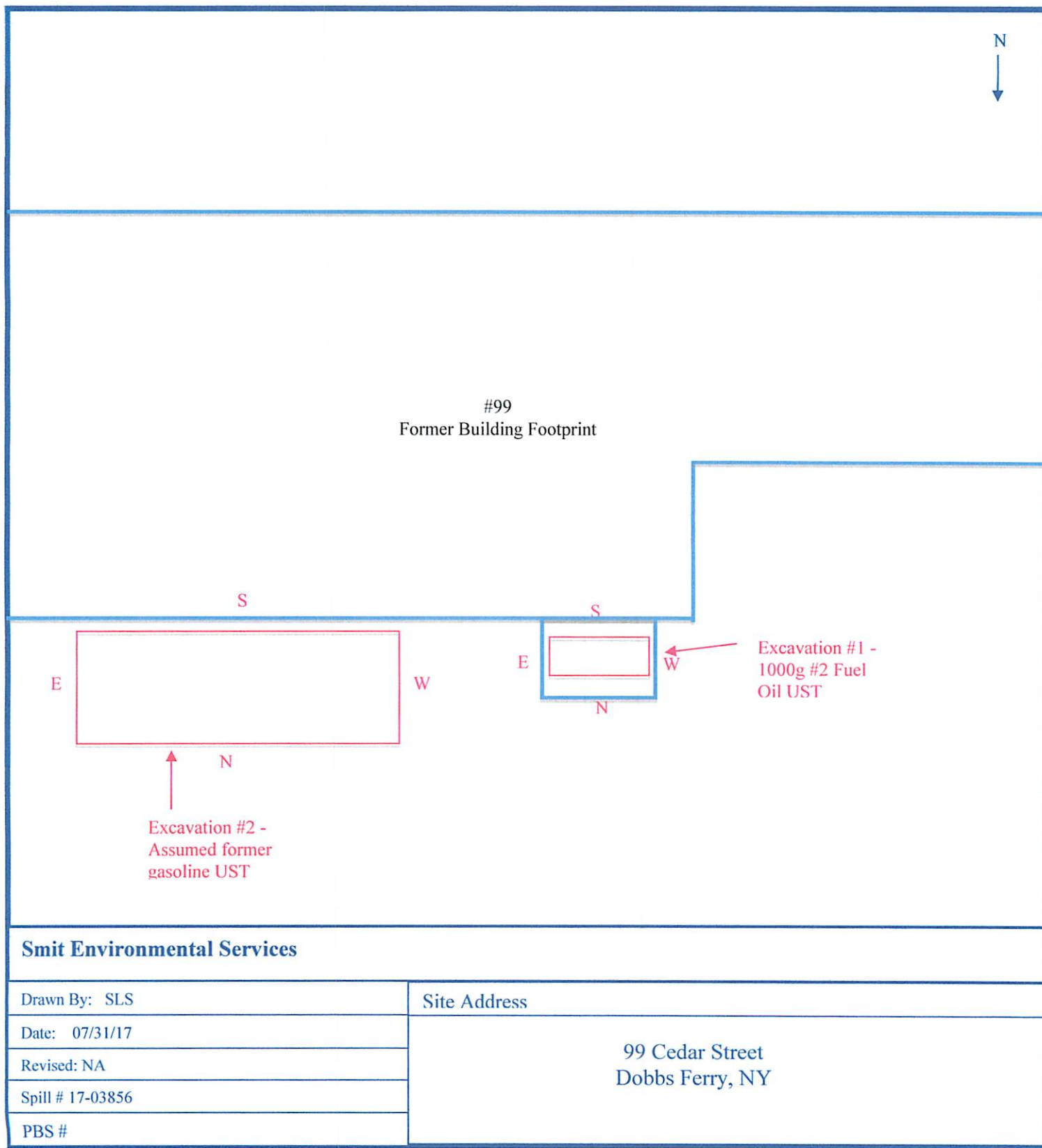


FIGURE 4. SITE MAP



APPENDIX A  
LABORATORY ANALYSIS





EXCAVATION #1





Friday, July 28, 2017

Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

Project ID: 99 CEDAR ST  
Sample ID#s: BY72005 - BY72013, BY72456

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

A handwritten signature in black ink that reads "Phyllis Shiller". The signature is written in a cursive style.

Phyllis Shiller  
Laboratory Director

NELAC - #NY11301  
CT Lab Registration #PH-0618  
MA Lab Registration #M-CT007  
ME Lab Registration #CT-007  
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003  
NY Lab Registration #11301  
PA Lab Registration #68-03530  
RI Lab Registration #63  
VT Lab Registration #VT11301



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date

07/21/17

Time

07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72005

Project ID: 99 CEDAR ST  
Client ID: EX#1 N WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	90		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.73	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.5	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	93		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	99		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	103		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	90		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	71		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	66		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	79		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

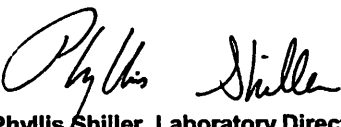
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

This report must not be reproduced except in full as defined by the attached chain of custody.

  
Phyllis Shiller, Laboratory Director  
July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date

07/21/17

Time

16:45

07/25/17

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72006

Project ID: 99 CEDAR ST  
Client ID: EX#1 S WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	94		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	1.1	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	1.1	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	2.3	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	102		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	101		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	93		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	98		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/25/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	72		%	1	07/25/17	DD	30 - 130 %
% Nitrobenzene-d5	64		%	1	07/25/17	DD	30 - 130 %
% Terphenyl-d14	65		%	1	07/25/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

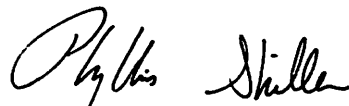
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

**Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date

07/21/17

Time

16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72007

Project ID: 99 CEDAR ST  
Client ID: EX#1 W WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	92		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.62	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	101		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	101		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	98		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	103		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	68		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	74		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	74		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

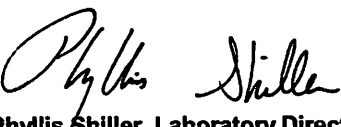
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director  
July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72008

Project ID: 99 CEDAR ST  
Client ID: EX#1 E WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	93		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.99	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	2.0	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	94		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	94		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	101		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	88		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	71		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	71		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	77		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low


QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### **Comments:**

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If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President





Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

### Date

07/21/17

### Time

16:45

## Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72009

Project ID: 99 CEDAR ST  
Client ID: EX#1 BOTTOM

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	90		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	2.4	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	105		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	101		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	97		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	101		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b>QA/QC Surrogates</b>							
% 2-Fluorobiphenyl	78		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	73		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	84		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

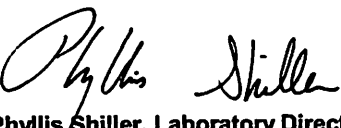
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director  
July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President

## EXCAVATION #2





Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72010

Project ID: 99 CEDAR ST  
Client ID: EX#2 N WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	91		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.59	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.2	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	95		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	97		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	101		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	89		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	71		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	61		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	72		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

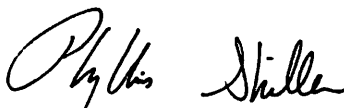
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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**Phyllis Shiller, Laboratory Director**

**July 28, 2017**

**Reviewed and Released by: Bobbi Aloisa, Vice President**





Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72011

Project ID: 99 CEDAR ST  
Client ID: EX#2 S WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	92		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	1.0	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	2.1	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	95		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	96		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	101		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	89		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	65		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	60		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	66		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

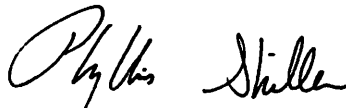
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

**Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72012

Project ID: 99 CEDAR ST  
Client ID: EX#2 W WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	92		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	0.87	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.65	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	92		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	92		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	102		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	90		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	68		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	60		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	62		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

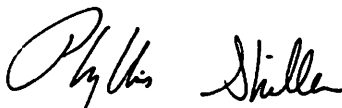
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

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Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by: JS  
Received by: B  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72013

Project ID: 99 CEDAR ST  
Client ID: EX#2 BOTTOM

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	91		%		07/25/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/25/17	CJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.63	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	105		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	107		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	95		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	100		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
Phenanthrene	270	250	ug/Kg	1	07/26/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/26/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	73		%	1	07/26/17	DD	30 - 130 %
% Nitrobenzene-d5	79		%	1	07/26/17	DD	30 - 130 %
% Terphenyl-d14	73		%	1	07/26/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

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Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



Environmental Laboratories, Inc.  
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Report

July 28, 2017

FOR: Attn: Mr. Jason Smit  
Smit Environmental Services  
134 Youngblood Rd  
Montgomery, New York 12549

### Sample Information

Matrix: SOIL  
Location Code: SMITENV  
Rush Request: Standard  
P.O.#:

### Custody Information

Collected by:  
Received by: DL  
Analyzed by: see "By" below

Date Time

07/21/17  
07/25/17 16:45

### Laboratory Data

SDG ID: GBY72005  
Phoenix ID: BY72456

Project ID: 99 CEDAR ST  
Client ID: EX#2 E. WALL

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Percent Solid	92		%		07/26/17	Q	SW846-%Solid
Soil Extraction SVOA PAH	Completed				07/26/17	JJ/CKV	SW3545A

### Volatiles- STARS/CP-51

1,2,4-Trimethylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
1,3,5-Trimethylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
Benzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Ethylbenzene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Isopropylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
m&p-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Methyl t-Butyl Ether (MTBE)	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
Naphthalene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
n-Butylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
n-Propylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
o-Xylene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
p-Isopropyltoluene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
sec-Butylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
tert-Butylbenzene	ND	0.66	ug/Kg	1	07/26/17	JLI	SW8260C
Toluene	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C
Total Xylenes	ND	1.3	ug/Kg	1	07/26/17	JLI	SW8260C

### QA/QC Surrogates

% 1,2-Dichlorobenzene-d4	91		%	1	07/26/17	JLI	70 - 130 %
% Bromofluorobenzene	96		%	1	07/26/17	JLI	70 - 130 %
% Dibromofluoromethane	101		%	1	07/26/17	JLI	70 - 130 %
% Toluene-d8	90		%	1	07/26/17	JLI	70 - 130 %

### Semivolatiles-STARS/CP-51

Acenaphthene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
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Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference
Acenaphthylene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Anthracene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Benz(a)anthracene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Benzo(a)pyrene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Benzo(b)fluoranthene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Benzo(ghi)perylene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Benzo(k)fluoranthene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Chrysene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Dibenz(a,h)anthracene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Fluoranthene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Fluorene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Indeno(1,2,3-cd)pyrene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Naphthalene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Phenanthrene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
Pyrene	ND	250	ug/Kg	1	07/27/17	DD	SW8270D
<b><u>QA/QC Surrogates</u></b>							
% 2-Fluorobiphenyl	66		%	1	07/27/17	DD	30 - 130 %
% Nitrobenzene-d5	59		%	1	07/27/17	DD	30 - 130 %
% Terphenyl-d14	63		%	1	07/27/17	DD	30 - 130 %

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL  
BRL=Below Reporting Level L=Biased Low

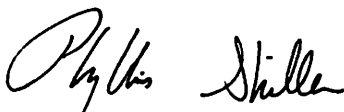
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

#### **Comments:**

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services.

This report must not be reproduced except in full as defined by the attached chain of custody.



Phyllis Shiller, Laboratory Director

July 28, 2017

Reviewed and Released by: Bobbi Aloisa, Vice President



# Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## QA/QC Report

July 28, 2017

## QA/QC Data

SDG I.D.: GBY72005

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 395136 (ug/kg), QC Sample No: BY71114 (BY72013)										
<u>Polynuclear Aromatic HC - Soil</u>										
Acenaphthene	ND	230	67	73	8.6	74	71	4.1	30 - 130	30
Acenaphthylene	ND	230	63	70	10.5	70	67	4.4	30 - 130	30
Anthracene	ND	230	68	74	8.5	72	69	4.3	30 - 130	30
Benz(a)anthracene	ND	230	67	73	8.6	66	62	6.3	30 - 130	30
Benzo(a)pyrene	ND	230	65	71	8.8	62	59	5.0	30 - 130	30
Benzo(b)fluoranthene	ND	230	66	75	12.8	66	62	6.3	30 - 130	30
Benzo(ghi)perylene	ND	230	67	74	9.9	59	56	5.2	30 - 130	30
Benzo(k)fluoranthene	ND	230	68	74	8.5	66	64	3.1	30 - 130	30
Chrysene	ND	230	71	76	6.8	69	66	4.4	30 - 130	30
Dibenz(a,h)anthracene	ND	230	71	77	8.1	72	66	8.7	30 - 130	30
Fluoranthene	ND	230	66	75	12.8	60	55	8.7	30 - 130	30
Fluorene	ND	230	65	71	8.8	72	66	8.7	30 - 130	30
Indeno(1,2,3-cd)pyrene	ND	230	66	72	8.7	60	56	6.9	30 - 130	30
Naphthalene	ND	230	61	64	4.8	69	67	2.9	30 - 130	30
Phenanthrene	ND	230	65	71	8.8	66	61	7.9	30 - 130	30
Pyrene	ND	230	69	76	9.7	65	60	8.0	30 - 130	30
% 2-Fluorobiphenyl	65	%	60	66	9.5	66	65	1.5	30 - 130	30
% Nitrobenzene-d5	62	%	56	57	1.8	66	65	1.5	30 - 130	30
% Terphenyl-d14	73	%	65	72	10.2	68	65	4.5	30 - 130	30

QA/QC Batch 395464 (ug/kg), QC Sample No: BY71220 (BY72005, BY72008, BY72010, BY72011, BY72012, BY72456)

## Volatiles - Soil

1,2,4-Trimethylbenzene	ND	1.0	97	94	3.1	94	95	1.1	70 - 130	30
1,3,5-Trimethylbenzene	ND	1.0	97	96	1.0	94	96	2.1	70 - 130	30
Benzene	ND	1.0	97	97	0.0	95	95	0.0	70 - 130	30
Ethylbenzene	ND	1.0	97	95	2.1	94	95	1.1	70 - 130	30
Isopropylbenzene	ND	1.0	97	98	1.0	96	96	0.0	70 - 130	30
m&p-Xylene	ND	2.0	95	93	2.1	91	92	1.1	70 - 130	30
Methyl t-butyl ether (MTBE)	ND	1.0	115	111	3.5	109	108	0.9	70 - 130	30
Naphthalene	ND	5.0	104	99	4.9	94	97	3.1	70 - 130	30
n-Butylbenzene	ND	1.0	103	101	2.0	100	101	1.0	70 - 130	30
n-Propylbenzene	ND	1.0	99	98	1.0	96	98	2.1	70 - 130	30
o-Xylene	ND	2.0	98	96	2.1	94	96	2.1	70 - 130	30
p-Isopropyltoluene	ND	1.0	99	97	2.0	96	98	2.1	70 - 130	30
sec-Butylbenzene	ND	1.0	101	101	0.0	98	100	2.0	70 - 130	30
tert-Butylbenzene	ND	1.0	98	98	0.0	95	96	1.0	70 - 130	30
Toluene	ND	1.0	101	99	2.0	99	99	0.0	70 - 130	30
% 1,2-dichlorobenzene-d4	95	%	103	102	1.0	101	101	0.0	70 - 130	30
% Bromofluorobenzene	100	%	100	98	2.0	99	99	0.0	70 - 130	30
% Dibromofluoromethane	101	%	99	98	1.0	96	96	0.0	70 - 130	30
% Toluene-d8	89	%	104	103	1.0	104	104	0.0	70 - 130	30

# QA/QC Data

SDG I.D.: GBY72005

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
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Comment:

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 395174 (ug/kg), QC Sample No: BY72006 (BY72005, BY72006, BY72007, BY72008, BY72009, BY72010, BY72011, BY72012)

## Polynuclear Aromatic HC - Soil

Acenaphthene	ND	230	70	73	4.2	77	68	12.4	30 - 130	30
Acenaphthylene	ND	230	66	68	3.0	72	64	11.8	30 - 130	30
Anthracene	ND	230	71	73	2.8	78	69	12.2	30 - 130	30
Benz(a)anthracene	ND	230	65	65	0.0	71	61	15.2	30 - 130	30
Benzo(a)pyrene	ND	230	66	66	0.0	70	62	12.1	30 - 130	30
Benzo(b)fluoranthene	ND	230	67	69	2.9	72	68	5.7	30 - 130	30
Benzo(ghi)perylene	ND	230	64	66	3.1	73	64	13.1	30 - 130	30
Benzo(k)fluoranthene	ND	230	73	70	4.2	75	62	19.0	30 - 130	30
Chrysene	ND	230	70	71	1.4	76	67	12.6	30 - 130	30
Dibenz(a,h)anthracene	ND	230	69	72	4.3	78	68	13.7	30 - 130	30
Fluoranthene	ND	230	68	70	2.9	73	65	11.6	30 - 130	30
Fluorene	ND	230	69	69	0.0	74	65	12.9	30 - 130	30
Indeno(1,2,3-cd)pyrene	ND	230	66	68	3.0	74	64	14.5	30 - 130	30
Naphthalene	ND	230	66	67	1.5	73	68	7.1	30 - 130	30
Phenanthrene	ND	230	68	70	2.9	75	67	11.3	30 - 130	30
Pyrene	ND	230	70	73	4.2	75	68	9.8	30 - 130	30
% 2-Fluorobiphenyl	59	%	58	66	12.9	69	63	9.1	30 - 130	30
% Nitrobenzene-d5	53	%	55	57	3.6	64	56	13.3	30 - 130	30
% Terphenyl-d14	57	%	60	68	12.5	68	61	10.9	30 - 130	30

QA/QC Batch 395484 (ug/kg), QC Sample No: BY72253 (BY72006, BY72007, BY72009, BY72013)

## Volatiles - Soil

1,2,4-Trimethylbenzene	ND	1.0	91	99	8.4	89	87	2.3	70 - 130	30
1,3,5-Trimethylbenzene	ND	1.0	95	100	5.1	88	87	1.1	70 - 130	30
Benzene	ND	1.0	98	92	6.3	83	91	9.2	70 - 130	30
Ethylbenzene	ND	1.0	100	94	6.2	90	88	2.2	70 - 130	30
Isopropylbenzene	ND	1.0	96	92	4.3	87	87	0.0	70 - 130	30
m&p-Xylene	ND	2.0	100	100	0.0	92	93	1.1	70 - 130	30
Methyl t-butyl ether (MTBE)	ND	1.0	120	114	5.1	99	107	7.8	70 - 130	30
Naphthalene	ND	5.0	97	100	3.0	87	90	3.4	70 - 130	30
n-Butylbenzene	ND	1.0	100	102	2.0	92	93	1.1	70 - 130	30
n-Propylbenzene	ND	1.0	98	95	3.1	90	90	0.0	70 - 130	30
o-Xylene	ND	2.0	98	97	1.0	91	88	3.4	70 - 130	30
p-Isopropyltoluene	ND	1.0	95	101	6.1	91	92	1.1	70 - 130	30
sec-Butylbenzene	ND	1.0	98	103	5.0	94	95	1.1	70 - 130	30
tert-Butylbenzene	ND	1.0	93	98	5.2	86	87	1.2	70 - 130	30
Toluene	ND	1.0	96	95	1.0	82	91	10.4	70 - 130	30
% 1,2-dichlorobenzene-d4	100	%	100	105	4.9	103	100	3.0	70 - 130	30
% Bromofluorobenzene	97	%	99	98	1.0	103	94	9.1	70 - 130	30
% Dibromofluoromethane	95	%	100	102	2.0	96	99	3.1	70 - 130	30
% Toluene-d8	100	%	102	98	4.0	96	102	6.1	70 - 130	30

Comment:

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 395253 (ug/kg), QC Sample No: BY72257 (BY72456)

## Polynuclear Aromatic HC - Soil

Acenaphthene	ND	230	73	75	2.7	79	66	17.9	30 - 130	30
Acenaphthylene	ND	230	68	70	2.9	75	63	17.4	30 - 130	30



QA/QC Data

SDG I.D.: GBY72005

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
Anthracene	ND	230	75	76	1.3	79	66	17.9	30 - 130	30
Benz(a)anthracene	ND	230	72	76	5.4	79	67	16.4	30 - 130	30
Benzo(a)pyrene	ND	230	72	73	1.4	78	64	19.7	30 - 130	30
Benzo(b)fluoranthene	ND	230	76	75	1.3	80	66	19.2	30 - 130	30
Benzo(ghi)perylene	ND	230	73	76	4.0	76	61	21.9	30 - 130	30
Benzo(k)fluoranthene	ND	230	76	78	2.6	79	67	16.4	30 - 130	30
Chrysene	ND	230	75	79	5.2	83	69	18.4	30 - 130	30
Dibenz(a,h)anthracene	ND	230	77	79	2.6	78	64	19.7	30 - 130	30
Fluoranthene	ND	230	74	77	4.0	77	60	24.8	30 - 130	30
Fluorene	ND	230	69	74	7.0	76	64	17.1	30 - 130	30
Indeno(1,2,3-cd)pyrene	ND	230	72	75	4.1	78	61	24.5	30 - 130	30
Naphthalene	ND	230	67	66	1.5	72	64	11.8	30 - 130	30
Phenanthrene	ND	230	71	74	4.1	77	66	15.4	30 - 130	30
Pyrene	ND	230	76	78	2.6	79	61	25.7	30 - 130	30
% 2-Fluorobiphenyl	66	%	65	65	0.0	71	59	18.5	30 - 130	30
% Nitrobenzene-d5	62	%	65	62	4.7	69	61	12.3	30 - 130	30
% Terphenyl-d14	68	%	72	74	2.7	74	58	24.2	30 - 130	30

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

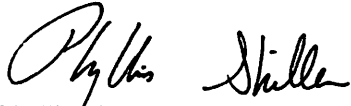
LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

  
Phyllis Shiller, Laboratory Director  
July 28, 2017

Friday, July 28, 2017

Criteria: None

State: NY

## Sample Criteria Exceedances Report

GBY72005 - SMITENV

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
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\*\*\* No Data to Display \*\*\*

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



**Environmental Laboratories, Inc.**

587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045  
Tel. (860) 645-1102 Fax (860) 645-0823



## Analysis Comments

July 28, 2017

SDG I.D.: GBY72005

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The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.



**Environmental Laboratories, Inc.**

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## **NY Temperature Narration**

**July 28, 2017**

**SDG I.D.: GBY72005**

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The samples in this delivery group were received at 4.5°C.  
(Note acceptance criteria is above freezing up to 6°C)



# NY/NJ CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040

Email: [info@phoenixlabs.com](mailto:info@phoenixlabs.com) Fax (860) 646-0823

Client Services (860) 845-8726

Coolant: ☒ Ice ☐ No

Temp: 15 C Pg 1 of 1

Contact Options:

☐ Fax: \_\_\_\_\_  
☐ Phone: \_\_\_\_\_  
☐ Email: \_\_\_\_\_

Customer: SES  
Address: \_\_\_\_\_  
\_\_\_\_\_

Project: 91 Cedar St  
Report to: \_\_\_\_\_  
Invoice to: \_\_\_\_\_

Project P.O.: \_\_\_\_\_

**This section MUST be completed with Bottle Quantities.**

## Client Sample Information - Identification

Sampler's Signature: [Signature] Date: 7/21/17

Matrix Codes:  
DW=Drinking Water GW=Ground Water SW=Surface Water WW=Waste Water  
RW=Raw Water SE=Sediment SL=Sludge G=Soil SD=Solid W=Wipe  
OIL=Oil B=Bulk L=Liquid

Analysis Request

PHOENIX USE ONLY  
SAMPLE # Customer Sample Identification Sample Matrix Date Sampled Time Sampled

72005	ex#1	N wall	S	7/21/17	
72006	ex#1	S wall			
72007	ex#1	W wall			
72008	ex#1	E wall			
72009	ex#1	Bottom			
72010	ex#2	N wall			
72011	ex#2	S wall			
72012	ex#2	W wall			
72013	ex#2	Bottom			
* 72456	ex#2	E wall			

Analysis Request									
<u>82456</u> <u>82457</u>									
Soil VOA Used (methanol) 1/120									
GL Soil container ( ) or									
GL Soil container ( ) or									
GL Amber 100ml 1/250 1/1000									
PL 1/250 1/250ml 1/1000									
PL 1/250 1/250ml 1/1000									
PL 1/250 1/250ml 1/1000									
Residue Bottle									

Relinquished by: [Signature] Accepted by: [Signature] Date: 7/25/17 Time: 10:30

Comments, Special Requirements or Regulations:

\* Road - E wall # 2 not on COC (CP/BO)

Turnaround:

- ☐ 1 Day\*  
☐ 2 Days\*  
☐ 3 Days\*  
☐ 5 Days  
☐ 10 Days  
☐ Other

\*SURCHARGE APPLIES

NJ

- ☐ Res. Criteria  
☐ Non-Res. Criteria  
☐ Impact to GW Soil  
Cleanup Criteria  
☐ GW Criteria

NY

- ☐ NY 375 GWP  
☐ NY 375 Unrestricted  
Use Soil  
☐ NY 375 Residential  
Soil  
☐ Restricted/Residential  
Commercial  
☐ Industrial

Data Format:

- ☐ Phoenix Std Report  
☐ Excel  
☐ PDF  
☐ GIS/Key  
☐ EQulS  
☐ NJ HazMat EDD  
☐ NY EZ EDD (ASP)  
☐ Other

Data Package:

- ☐ NJ Reduced Deliv. \*  
☐ NY Enhanced (ASP B) \*  
☐ Other

State where samples were collected: \_\_\_\_\_

APPENDIX B  
DISPOSAL CERTIFICATES





# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>LEG5993</b>	FACILITY NO. <b>B06</b>	JOB NO. <b>DG102446</b>	LOAD NO.
------------------------------------	---	--	----------------------------	----------------------------	----------

GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.	
	GENERATOR CONTACT	
	GENERATOR FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376	
	CONSULTANT CONTACT	
	CONSULTANT FAX NO. 888-279-9609	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.	
	SITE CONTACT	
	SITE FAX NUMBER	

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778		PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane		
	FACILITY FAX NO. 845-562-9566		

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196		TRANSPORTER PART 364 PERMIT NO. 3A-678	
	TRANSPORTER CONTACT		TRANSPORTER DOT NO.	
	TRANSPORTER FAX NO.		CUSTOMER ACCT. NO. WITH DEEP GREEN	

MATERIAL TESTING (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	<input type="checkbox"/> BENZENE (TCLP) <input type="checkbox"/> LEAD (TCLP)		<input type="checkbox"/> HEAVY METALS (TCLP)		DESCRIPTION OF DELIVERY  NON HAZARDOUS PETROLEUM CONTAMINATED SOIL	GROSS WEIGHT (TONS) <b>55.24</b>	TARE WEIGHT (TONS) <b>18.52</b>	NET WEIGHT (TONS) <b>36.72</b>

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Jason Smit (TITLE OF Dobbs Ferry) (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT <b>Jason Smit as AGENT</b>	SIGNATURE <i>Jason Smit</i>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
--	--------------------------------	--------------------	------------------	-------------------

TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <b>David Bucklin</b>	SIGNATURE <i>David Bucklin</i>	MONTH	DATE	YEAR
--	-----------------------------------	-------	------	------

TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <b>Jimmy Lisle</b>	SIGNATURE <i>Jimmy Lisle</i>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
--	---------------------------------	--------------------	------------------	-------------------

PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

## INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.

ACV Enviro COPY #1



## Weight Ticket

Job # 102446  
vehicle plate # NEG5993

Time in / Date  
Gross Weight

8:45 AM 10 04 17  
110480 1b

Tons  
55.24

Time Out / Date  
Tare Weight

9:09 AM 10 04 17  
37040 1b

Tons  
18.52

NET WEIGHT = 73,440  
TONS = 36.72

Signature

Weighmaster License # 330154

Deep Green of New York

1106 River Road, New Windsor, NY 12553

PH 845-562-8778; FX 845-562-9566

**LIME USAGE CHARGE**

DATE: 10/4/17

DRIVER INITIALS: DB

DEEP GREEN REP INITIALS: NM

COMPANY NAME	<u>SMIT</u>
JOB NUMBER	<u>102446</u>
PLATE/TRUCK NUMBER	<u>AE65993</u>
TIME	<u>8:45</u>
>15% Moisture Content ✓	
>30% Moisture Content	
>50% Moisture Content	
>75% Moisture Content	

TOTAL CONTENT: 15 c/y

White - Office Copy

Yellow - Billing Copy

Pink - Customer Copy

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>1033CO</b>	FACILITY NO. B06	JOB NO. DG102446	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.	
	GENERATOR CONTACT	
	GENERATOR FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376	
	CONSULTANT CONTACT	
	CONSULTANT FAX NO. 888-279-9609	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.	
	SITE CONTACT	
	SITE FAX NUMBER	

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778	PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane	
	FACILITY FAX NO. 845-562-9566	

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196	TRANSPORTER PART 384 PERMIT NO. 3A-678
	TRANSPORTER CONTACT	TRANSPORTER DOT NO.
	TRANSPORTER FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

<b>MATERIAL TESTING</b> (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY	GROSS WEIGHT (TONS)	TARE WEIGHT (TONS)	NET WEIGHT (TONS)
	NON HAZARDOUS PETROLEUM	56.01	16.38	39.67
	CONTAMINATED SOIL			

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Consultant (TITLE) OF Dobbs Ferry (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT	SIGNATURE <u>Jason Smit As Agent</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <u>Joe Petramale</u>	SIGNATURE <u>Joe Petramale</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <u>John White</u>	SIGNATURE <u>John White</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

## INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.

ACV Enviro COPY #1



## Weight Ticket

Job # 102446

vehicle plate # 1033CO

Time in / Date  
Gross Weight

9:29 AM 10 04 17  
112100 1b

Tons  
56.05

Time Out / Date  
Tare Weight

9:44 AM 10 04 17  
36760 1b

Tons  
18.38

NET WEIGHT = 75,340

TONS = 37.67

Signature

Weighmaster License # 330154

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>BH12825</b>	FACILITY NO. B06	JOB NO. DG102446	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.
	GENERATOR CONTACT
	GENERATOR FAX NO.
	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376
	CONSULTANT CONTACT
	CONSULTANT FAX NO. 888-279-9609
	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.
	SITE CONTACT
	SITE FAX NUMBER

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778	PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane	
	FACILITY FAX NO. 845-562-9566	

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196	TRANSPORTER PART 364 PERMIT NO. 3A-678
	TRANSPORTER CONTACT	TRANSPORTER DOT NO.
	TRANSPORTER FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

MATERIAL TESTING (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY  NON HAZARDOUS PETROLEUM CONTAMINATED SOIL	GROSS WEIGHT (TONS) <b>58.44</b>	TARE WEIGHT (TONS) <b>19.09</b>	NET WEIGHT (TONS) <b>39.35</b>
<input type="checkbox"/> BENZENE (TCLP) <input type="checkbox"/> LEAD (TCLP) <input type="checkbox"/> HEAVY METALS (TCLP)				

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Jason Smit (TITLE OF Dobbs Ferry) (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT <u>Jason Smit</u>	SIGNATURE <u>Jason Smit</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <u>Wes Griggs</u>	SIGNATURE <u>Wes Griggs</u>	MONTH <u>10</u>	DATE <u>9</u>	YEAR <u>17</u>
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <u>Wes Griggs</u>	SIGNATURE <u>Wes Griggs</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

## INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.





## Weight Ticket

Job # 102446

vehicle plate # BH12825

Time in / Date  
Gross Weight

10:41 AM 10 04 17  
116880 lb

Tons  
58.44

Time Out / Date  
Tare Weight

10:59 AM 10 04 17  
38180 lb

Tons  
19.09

NET WEIGHT = 78,700

TONS = 39.35

Signature

Weighmaster License # 330154

Deep Green of New York

1106 River Road, New Windsor, NY 12553  
PH 845-562-8778; FX 845-562-9566

**LIME USAGE CHARGE**

DATE: 10/4/17

DRIVER INITIALS: \_\_\_\_\_

DEEP GREEN REP INITIALS: M.S

COMPANY NAME	<u>SHUTT</u>
JOB NUMBER	<u>102446</u>
PLATE/TRUCK NUMBER	<u>BH 12825</u>
TIME	<u>10:41</u>
>15% Moisture Content	
>30% Moisture Content	
>50% Moisture Content	
>75% Moisture Content	

TOTAL CONTENT: 15%

White - Office Copy

Yellow - Billing Copy

Pink - Customer Copy

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>17ZC7</b>	FACILITY NO. <b>B06</b>	JOB NO. <b>DG102446</b>	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.	
	GENERATOR CONTACT	
	GENERATOR FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376	
	CONSULTANT CONTACT	
	CONSULTANT FAX NO. 888-279-9609	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.	
	SITE CONTACT	
	SITE FAX NUMBER	

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778		PART 360 PERMIT NO. 3-3348-00150-00001	
	FACILITY CONTACT Amy Kane			
	FACILITY FAX NO. 845-562-9566			

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196		TRANSPORTER PART 384 PERMIT NO. 3A-678	
	TRANSPORTER CONTACT		TRANSPORTER DOT NO.	
	TRANSPORTER FAX NO.		CUSTOMER ACCT. NO. WITH DEEP GREEN	

MATERIAL TESTING (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY	GROSS WEIGHT (TONS)	TARE WEIGHT (TONS)	NET WEIGHT (TONS)
	NON HAZARDOUS PETROLEUM	539	17.55	36.35
	CONTAMINATED SOIL			

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Consultant (TITLE) OF Dobbs Ferry (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT	SIGNATURE <u>Jason Samit</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <u>James Therrien</u>	SIGNATURE <u>James Therrien</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <u>David White</u>	SIGNATURE <u>David White</u>	MONTH <u>10</u>	DATE <u>4</u>	YEAR <u>17</u>
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

INSTRUCTIONS  
1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.  
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.  
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.



## Weight Ticket

Job # 102446  
vehicle plate # 1122C7

Time in / Date  
Gross Weight

11:21 AM 10 04 17  
107800 1b

Tons  
53.9

Time Out / Date  
Tare Weight

11:32 AM 10 04 17  
35100 1b

Tons  
17.55

NET WEIGHT = 72,700  
TONS = 30.35

Signature

Weighmaster License # 330154

cvcc  
Deep Green of New York

1106 River Road, New Windsor, NY 12553  
PH 845-562-8778; FX 845-562-9566

**LIME USAGE CHARGE**

DATE: 10/4/17

DRIVER INITIALS: [Signature]

DEEP GREEN REP INITIALS: NM

COMPANY NAME	<u>SMIT</u>
JOB NUMBER	<u>102446</u>
PLATE/TRUCK NUMBER	<u>1J22C7</u>
TIME	<u>11:21</u>
>15% Moisture Content ✓	
>30% Moisture Content	
>50% Moisture Content	
>75% Moisture Content	

TOTAL CONTENT: 15%

White - Office Copy

Yellow - Billing Copy

Pink - Customer Copy

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>NEG5913</b>	FACILITY NO. B06	JOB NO. DG102446	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.	
	GENERATOR CONTACT	
	GENERATOR FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376	
	CONSULTANT CONTACT	
	CONSULTANT FAX NO. 888-279-8609	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.	
	SITE CONTACT	
	SITE FAX NUMBER	

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1108 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778		PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane		
	FACILITY FAX NO. 845-562-9566		

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196		TRANSPORTER PART 384 PERMIT NO. 3A-678
	TRANSPORTER CONTACT		TRANSPORTER DOT NO.
	TRANSPORTER FAX NO.		CUSTOMER ACCT. NO. WITH DEEP GREEN

<b>MATERIAL TESTING</b> (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY	GROSS WEIGHT (TONS)	TARE WEIGHT (TONS)	NET WEIGHT (TONS)
	<input type="checkbox"/> BENZENE (TCLP) <input type="checkbox"/> LEAD (TCLP) <input type="checkbox"/> HEAVY METALS (TCLP)	NON HAZARDOUS PETROLEUM CONTAMINATED SOIL	53.4	18.33

GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Jason Smit (TITLE) OF Dobbs Ferry (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT	SIGNATURE <u>Jason Smit</u>	MONTH 10	DATE 4	YEAR 17
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <u>David Bucklin</u>	SIGNATURE <u>David Bucklin</u>	MONTH 10	DATE 4	YEAR 17
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <u>David Bucklin</u>	SIGNATURE <u>David Bucklin</u>	MONTH 10	DATE 4	YEAR 17
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

## INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.





## Weight Ticket

Job # 102446

vehicle plate # NE65993

Time in / Date  
Gross Weight

12:30 PM 10 04 17  
106880 lb

Tons  
53.44

Time Out / Date  
Tare Weight

12:47 PM 10 04 17  
36660 lb

Tons  
18.33

NET WEIGHT = 70,220

TONS = 31.1

Signature

Weighmaster License # 330154

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>1033CD</b>	FACILITY NO. <b>B06</b>	JOB NO. <b>DG102446</b>	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.
	GENERATOR CONTACT
	GENERATOR FAX NO.
	CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376
	CONSULTANT CONTACT
	CONSULTANT FAX NO. 888-279-9609
	CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.
	SITE CONTACT
	SITE FAX NUMBER

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778	PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane	
	FACILITY FAX NO. 845-562-9566	

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196	TRANSPORTER PART 384 PERMIT NO. 3A-678
	TRANSPORTER CONTACT	TRANSPORTER DOT NO.
	TRANSPORTER FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

MATERIAL TESTING (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY  NON HAZARDOUS PETROLEUM CONTAMINATED SOIL	GROSS WEIGHT (TONS) <b>59.02</b>	TARE WEIGHT (TONS) <b>18.35</b>	NET WEIGHT (TONS) <b>40.67</b>
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GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Consultant (TITLE) OF Dobbs Ferry (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input checked="" type="checkbox"/> GENERATOR <input type="checkbox"/> CONSULTANT	SIGNATURE <u>Jason Smit</u>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <u>Joe Petronice</u>	SIGNATURE <u>Joe Petronice</u>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <u>Jim Valle</u>	SIGNATURE <u>Jim Valle</u>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.



## Weight Ticket

Job # 102446  
vehicle plate # 103300

Time in / Date  
Gross Weight

1:02 PM 10 04 17  
118040 1b

Tons  
59.02

Time Out / Date  
Tare Weight

1:17 PM 10 04 17  
36700 1b

Tons  
18.35

NET WEIGHT = 81,340  
TONS = 40.67

Signature

Weighmaster License # 330154

CVCC

Deep Green of New York

1106 River Road, New Windsor, NY 12553

PH 845-562-8778; FX 845-562-9566

**LIME USAGE CHARGE**

DATE:

10/4/17

DRIVER INITIALS:

DEEP GREEN REP INITIALS:

N/M

COMPANY NAME	SMIT
JOB NUMBER	102446
PLATE/TRUCK NUMBER	103300
TIME	1:02
>15% Moisture Content	<input checked="" type="checkbox"/>
>30% Moisture Content	<input type="checkbox"/>
>50% Moisture Content	<input type="checkbox"/>
>75% Moisture Content	<input type="checkbox"/>

TOTAL CONTENT:

15%

White - Office Copy

Yellow - Billing Copy

Pink - Customer Copy

# SOIL TRACKING FORM

ACV Enviro

TRACKING FORM NO.  
(GIVEN BY ACV ENVIRO)

DATE OF SHIPMENT <b>10/4/17</b>	RESPONSIBLE FOR PAYMENT SMIT ENVIRONMENTAL	PART 364 VEHICLE PLATE NO. <b>AE65993</b>	FACILITY NO. B06	JOB NO. DG102446	LOAD NO.
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GENERATOR NAME AND BILLING ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	GENERATOR PHONE NO.
	GENERATOR CONTACT
	GENERATOR FAX NO. CUSTOMER ACCT. NO. WITH DEEP GREEN

CONSULTANT NAME AND BILLING ADDRESS  SMIT ENVIRONMENTAL 134 YOUNGBLOOD RD MONTGOMERY, NY12549	CONSULTANT PHONE NO. 845-775-0376
	CONSULTANT CONTACT
	CONSULTANT FAX NO. CUSTOMER ACCT. NO. WITH DEEP GREEN

GENERATION SITE (TRANSPORT FROM) NAME AND ADDRESS  DOBBS FERRY DPW 99 CEDAR STREET Dobbs Ferry, 10522	SIT PHONE NO.
	SITE CONTACT
	SITE FAX NUMBER

PCS PROCESSING FACILITY (TRANSPORT TO) NAME AND ADDRESS  Cycle Chem, Inc. dba ACV Enviro 1106 River Road New Windsor, N.Y. 12553	FACILITY PHONE NO. 845-562-8778	PART 360 PERMIT NO. 3-3348-00150-00001
	FACILITY CONTACT Amy Kane	
	FACILITY FAX NO. 845-562-9566	

TRANSPORTER NAME AND ADDRESS  GTR TRUCKING 51 WILDRICK ROAD Wallkill, NY12589 Permit No.: 3A-678	TRANSPORTER PHONE NO. 914-489-3196	TRANSPORTER PART 384 PERMIT NO. 3A-678
	TRANSPORTER CONTACT	TRANSPORTER DOT NO.
	TRANSPORTER FAX NO.	CUSTOMER ACCT. NO. WITH DEEP GREEN

MATERIAL TESTING (CHECK APPROPRIATE BOXES FOR TESTS CONDUCTED) <input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS <input type="checkbox"/> BENZENE (TOTAL) <input type="checkbox"/> LEAD (TOTAL) <input type="checkbox"/> BENZENE/TOLUENE/ETHYL BENZENE/XYLENE <input type="checkbox"/> METHYL T-BUTYL ETHER (MTBE) <input type="checkbox"/> HALOGENATED VOLATILE ORGANICS <input type="checkbox"/> HEAVY METALS (TOTAL) <input type="checkbox"/> OTHER (PLEASE LIST):	DESCRIPTION OF DELIVERY  NON HAZARDOUS PETROLEUM CONTAMINATED SOIL	GROSS WEIGHT (TONS) <b>53.0</b>	TARE WEIGHT (TONS) <b>18.25</b>	NET WEIGHT (TONS) <b>34.75</b>
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GENERATOR'S AND/OR CONSULTANT'S CERTIFICATION: I CERTIFY THAT THE SOIL REFERENCED HEREIN IS TAKEN ENTIRELY FROM THOSE SOILS DESCRIBED IN THE GENERATOR WASTE PROFILE SHEET COMPLETED AND CERTIFIED BY ME FOR THE GENERATION SITE SHOWN ABOVE AND NOTHING HAS BEEN ADDED OR DONE TO SUCH SOIL THAT WOULD ALTER IT IN ANY WAY. I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT INFORMATION PROVIDED ON THIS DOCUMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT I HAVE THE AUTHORITY AS Consultant (TITLE) OF Dobbs Ferry (ENTITY) TO SIGN THIS TRACKING DOCUMENT PURSUANT TO 6 NYCRR PART 360. I AM AWARE THAT ANY FALSE STATEMENT MADE HEREIN IS PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW.

PRINT OR TYPE NAME <input type="checkbox"/> GENERATOR <input checked="" type="checkbox"/> CONSULTANT <b>Jason Smit</b>	SIGNATURE <b>Jason Smit</b>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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TRANSPORTER'S CERTIFICATION: I ACKNOWLEDGE RECEIPT OF THE SOIL DESCRIBED ABOVE AND CERTIFY THAT SUCH SOIL IS BEING DELIVERED IN EXACTLY THE SAME CONDITION AS WHEN RECEIVED. I FURTHER CERTIFY THAT THIS SOIL IS BEING DIRECTLY TRANSPORTED FROM THE GENERATION SITE TO THE PCS PROCESSING FACILITY WITHOUT OFF-LOADING ADDING TO, SUBTRACTING FROM OR IN ANY WAY DELAYING DELIVERY TO SUCH SITE.

PRINT OR TYPE NAME <b>David Bucklew</b>	SIGNATURE <b>David Bucklew</b>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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TRANSPORTER DISCREPANCY BOX (ANY DISCREPANCIES IN THE TRANSPORTER NAME OR LOCATION, PCS PROCESSING NAME OR LOCATION, OR MATERIAL TESTING OR QUANTITY SHOULD BE NOTED HERE.)

PCS PROCESSING FACILITY CERTIFIES THE RECEIPT OF THE SOIL COVERED BY THIS SOIL TRACKING FORM EXCEPT AS NOTED BELOW.

PRINT OR TYPE NAME <b>Sam White</b>	SIGNATURE <b>Sam White</b>	MONTH <b>10</b>	DATE <b>4</b>	YEAR <b>17</b>
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PROCESSING FACILITY DISCREPANCY BOX (ANY DISCREPANCIES IN ABOVE INFORMATION SHOULD BE NOTED HERE.)

INSTRUCTIONS

1. GENERATOR COMPLETES ALL ITEMS IN GENERATOR AND/OR CONSULTANT BOXES, RETAINS COPY #4, AND GIVES REMAINING COPIES TO TRANSPORTER.
2. TRANSPORTER COMPLETES ALL ITEMS IN TRANSPORTER BOXES, RETAINS COPY #3, AND GIVES REMAINING COPIES TO THE PROCESSING FACILITY.
3. PROCESSING FACILITY COMPLETES ALL ITEMS IN PROCESSING FACILITY BOXES, RETAINS COPY #2, AND RETURNS COPY #1 TO THE GENERATOR WITHIN TWO (2) WEEKS.

CVCC

Deep Green of New York

1106 River Road, New Windsor, NY 12553  
PH 845-562-8778; FX 845-562-9566**LIME USAGE CHARGE**

DATE:

10/4/17

DRIVER INITIALS:

DEEP GREEN REP INITIALS:

FR

COMPANY NAME	SMIT
JOB NUMBER	102446
PLATE/TRUCK NUMBER	AE65993
TIME	3:55
>15% Moisture Content	<input checked="" type="checkbox"/>
>30% Moisture Content	<input type="checkbox"/>
>50% Moisture Content	<input type="checkbox"/>
>75% Moisture Content	<input type="checkbox"/>

TOTAL CONTENT:

15%

White - Office Copy

Yellow - Billing Copy

Pink - Customer Copy





## Weight Ticket

Job # 102446  
vehicle plate # NE65993

Time in / Date  
Gross Weight

3:55 PM 10 04 17  
106000 lb

Tons  
53.0

Time Out / Date  
Tare Weight

4:19 PM 10 04 17  
36500 lb

Tons  
18.25

NET WEIGHT = 69,500  
TONS = 34.75

Signature

Weighmaster License # 330154