

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 –

View of the excavation area at the end of the day.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/09/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

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|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Mike Torino – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil in the northern portion of the Site between approximately two (2) and ten (10) feet below grade surface (bgs).
- The contractor continued to install foundation piles along the 138th Street boundary.
- The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Three (3) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, E1

Samples Collected:

-Brinkerhoff collected three (3) Endpoint Samples (EP-14, EP-15, and EP-16) in the central portion of the Site. The samples were submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch below for approximate Endpoint Sample locations.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, November 10, 2015):

- Continue excavating in the northern portion of the Site.
- Continue dewatering operations.
- Remove 10 loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- Continue applying ORC Advanced® Pellets in the western portion of the Site.
- Continue drilling piles and injecting grout along the E. 138th Street boundary.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 3 | 75 | | | | | | | | |
| Total | 391 | 9775 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing north.



Photo 2 –

View of the contractor applying the BioSolve[®] Pinkwater vapor suppressant while excavating the petroleum-impacted soil in the northern portion of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor drilling piles along E. 138th Street.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|---------------|--|-------|---|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | ENE 10-15 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/10/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

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| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Yousouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

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| <u>Description of Work Performed:</u> -The contractor excavated soil in the northern portion of the Site between approximately two (2) and twelve (12) feet below grade surface (bgs). -The contractor continued to install foundation piles along the 138 th Street boundary and in the central portion of the Site. -The contractor directly loaded eleven (11) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -The T300 Bobcat was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Eleven (11) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain); however, no visible dust was observed throughout the day.

Problems Encountered:

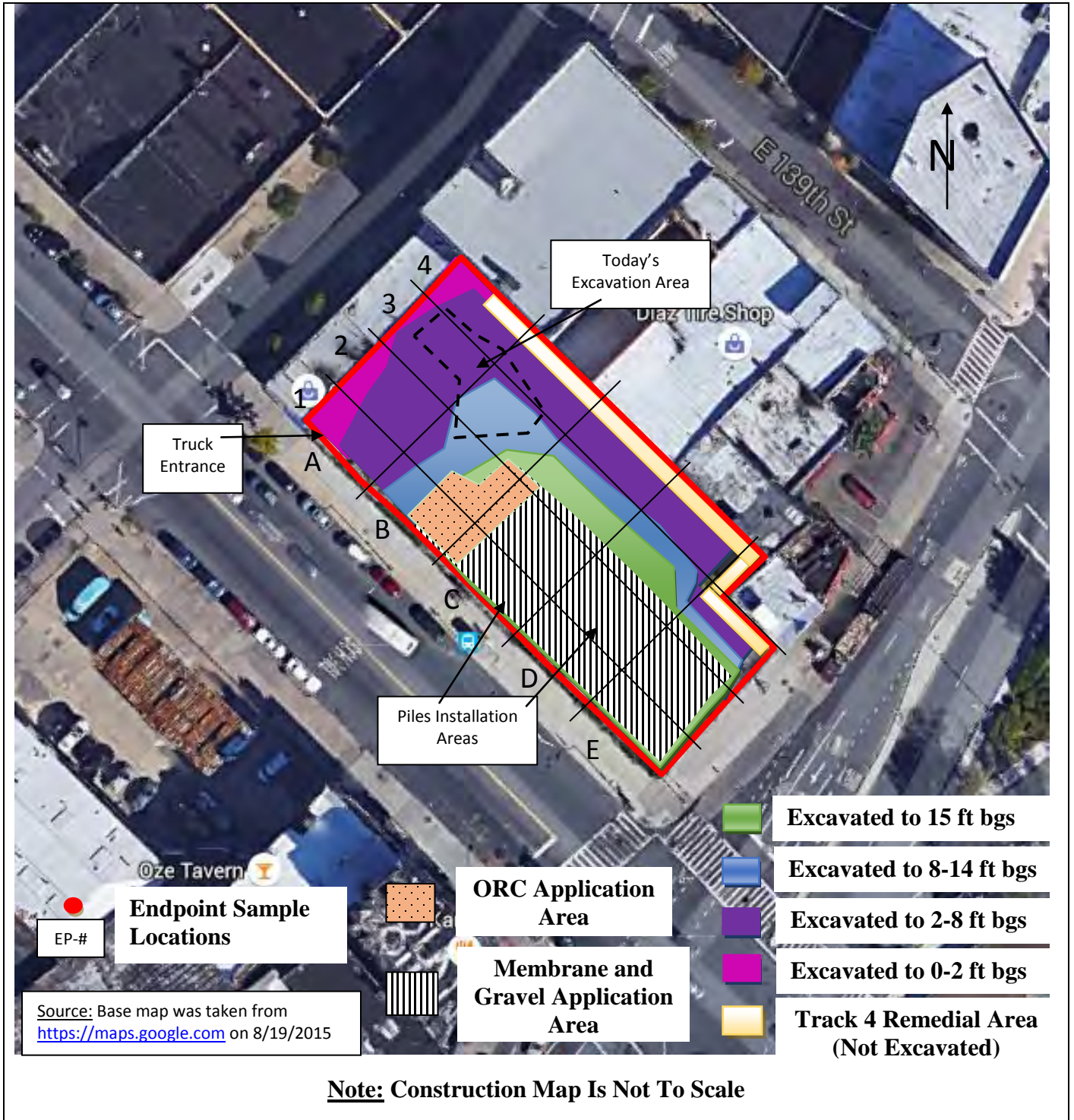
-None.

Description of Upcoming Work Activities (Wednesday, November 11, 2015):

- Continue excavating in the northern portion of the Site.
- Continue dewatering operations.
- Remove eight (8) loads of soil to Clean Earth of Carteret Facility in Carteret, NJ.
- Continue applying ORC Advanced® Pellets in the western portion of the Site.
- Continue drilling piles and injecting grout along the E. 138th Street boundary.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | 11 | 275 | | | | | | | | |
| Total | 402 | 10,050 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing west.



Photo 2 –

View of the contractor applying the BioSolve[®] Pinkwater vapor suppressant to the petroleum-impacted soils in the northern portion of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

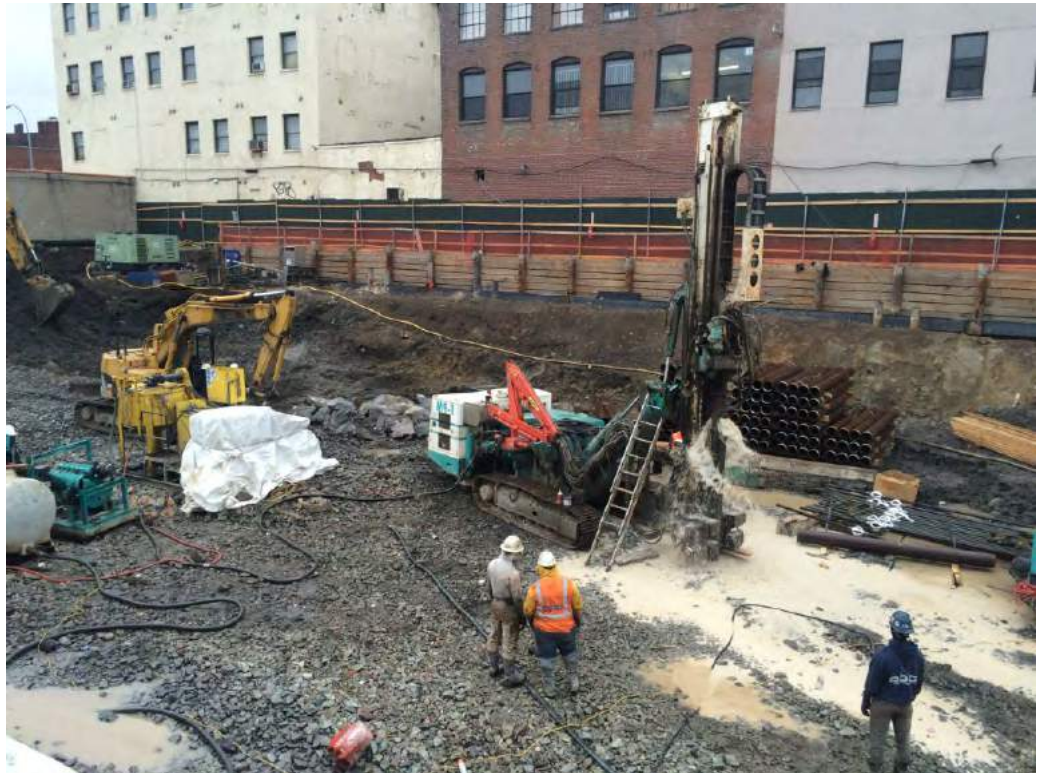
Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor drilling piles in the central portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NNW 10-15 mph | | | | | | | | | |

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|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/11/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

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| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

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| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. HD180B Drill CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

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|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the northern portion of the Site between approximately two (2) and twelve (12) feet below grade surface (bgs). -The contractor continued to install foundation piles along the E. 138 th Street boundary and in the central portion of the Site. -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Eight (8) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, November 12, 2015):

- Continue excavating in the northern portion of the Site.
- Continue dewatering operations.
- Continue applying ORC Advanced® Pellets in the western portion of the Site.
- Continue drilling piles and injecting grout along the E. 138th Street boundary.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 8 | 200 | | | | | | | | |
| Total | 410 | 10,250 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northern portion of the Site, facing east.



Photo 2 –

View of the contractor applying the BioSolve[®] Pinkwater vapor suppressant while excavating the petroleum-impacted soils in the northern portion of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor directly loading material for off-site disposal, facing west.



Photo 4 –

View of the contractor drilling piles in the central portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor cleaning a disposal truck with water prior to exiting the site.



Photo 6 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/12/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

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| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

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| <u>Description of Work Performed:</u> -The contractor excavated soil in the central portion of the Site to approximately thirteen (13) feet below grade surface (bgs). -The contractor continued to install foundation piles along the eastern boundary of the Site. -The contractor continued applying the Oxygen Release Compound (ORC) Advanced® Pellets to the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-One (1) additional 55-pound bucket of ORC Advanced® Pellets was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, B2, B3, D1, D2, E1, & E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC exceedances. From 14:03 to 14:10, there were PM-10 exceedances in the downwind location. The 15-minute PM-10 background concentration was 0.020 mg/m³ and the max 15-minute average concentration during 14:03 to 14:10 was 0.277 mg/m³; however, no fugitive dust was observed during this time period. The contractor stopped work for the day at 14:10.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, November 13, 2015):

- Continue excavating in the northern portion of the Site.
- Continue dewatering operations.
- Continue applying ORC Advanced® Pellets in the western portion of the Site.
- Continue drilling piles and injecting grout along the E. 138th Street boundary.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 410 | 10,250 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the central portion of the Site, facing northeast.



Photo 2 –

View of the contractor applying the BioSolve® Pinkwater vapor suppressant while excavating the petroleum-impacted soils in the northern portion of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor drilling piles along the eastern boundary of the Site, facing northeast.



Photo 4 –

View of the contractor manually applying the ORC Advanced® Pellets at the base of excavation in the central portion of the Site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the Site,
facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 15-20 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/13/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles along the eastern and E. 138 th Street boundary of the Site. -The contractor continued applying the Oxygen Release Compound (ORC) Advanced® Pellets to the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent. -The contractor applied the geosynthetic membrane on top of the ORC application area and applied three (3) to five (5)-inch stone on top of the membrane. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- Approximately 125 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.
- A truck load of grout was delivered to the Site.

Material Removed From Site:

- No material was removed from the Site.

Working In Grid #s: B3, C3 & E1.

Samples Collected:

- No samples were collected today.

Community Air Monitoring Plan (CAMP):

- CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

- None.

Description of Upcoming Work Activities (Monday, November 16, 2015):

- Install heel blocks along the eastern boundary of the Site.
- Continue dewatering operations.
- Continue drilling piles and injecting grout along the eastern and E. 138th Street boundaries.
- Continue excavation along the northern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | — | — | | | | | | | | |
| Total | 410 | 10,250 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles along the eastern boundary of the Site, facing east.



Photo 2 –

View of the contractor applying three (3) to five (5)-inch stone on top of the geosynthetic membrane, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the Site,
facing east.



Photo 4 –

View of the Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | NNE 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/17/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Mike Torini – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Derek Lenin – Backhoe Operator/ Laborer Paddy Lavelle – Backhoe Operator/ Laborer Edwin – Security | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT 321C LCR Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

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|--|
| <u>Description of Work Performed:</u> |
| <p>-The contractor continued to install foundation piles along the eastern and E. 138th Street boundaries of the Site.</p> <p>-The contractor continued to excavate in the northern portion of the Site between approximately four (4) and thirteen (13) feet below grade surface (bgs).</p> <p>-The contractor continued to apply the Oxygen Release Compound (ORC) Advanced® Pellets within the western portion of the Site. Reference the Construction Map Sketch below for the approximate ORC application extent.</p> <p>-The contractor applied the geosynthetic membrane on top of the ORC application area and applied three (3) to five (5)-inch stone on top of the membrane.</p> <p>-The contractor directly loaded two (2) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.</p> |

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| <u>Equipment Delivered to Site:</u> |
| -No equipment was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was delivered to the Site.

Material Delivered to Site:

-Approximately 75 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-Two (2) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: B3, C1 & D1.

Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP- 17) in the western portion of the Site. The sample was submitted to the laboratory for full Target Compound List (TCL)/ Target Analyte List (TAL) analyses. Reference the Construction Map Sketch below for approximate Endpoint Sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, November 18, 2015):

-Install heel blocks along the eastern boundary of the Site.
-Continue dewatering operations.
-Continue drilling piles and injecting grout along the eastern and E. 138th Street boundaries.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | 2 | 50 | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles along the E. 138th Street boundary of the Site, facing northwest.



Photo 2 –

View of the contractor manually applying the ORC Advanced® Pellets at the base of excavation in the western portion of the Site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating in the northern portion of the Site, facing west.



Photo 4 –

View of the contractor directly loading material for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the Site,
facing northwest.



Photo 6-

View of a clean truck
bed and secure truck
cover.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SSE 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/14/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles along the E. 138 th Street boundary of the Site. -The contractor excavated along the northern boundary of the Site between approximately six (6) and eight (8) feet below grade surface (bgs). -The contractor excavated in the southern corner of the site in preparation for installing a pile cap. |
| <u>Equipment Delivered to Site:</u> -The CAT 315B L was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -The CAT 321C LCR Backhoe was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, D1, and E1.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, December 15, 2015):

- Continue excavating in the southern portion of the site for installing pile caps.
- Continue dewatering operations.
- Continue drilling piles and injecting grout along the E. 138th Street boundary.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles along the E. 138th Street boundary of the Site, facing southeast.



Photo 2 –

View of the contractor excavating along the northern boundary of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating in the southern corner of the Site in preparation for installing a pile cap, facing southwest.



Photo 4 –

View of the entire Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|---------------|--|-------|--|----------|---|---------------|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | Bright Sun | X |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | NNW 15-20 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/15/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Yousouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor installed foundation piles in the central portion of the Site. -The contractor continued to excavate in the southern corner of the site in preparation for installing a pile cap. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

Approximately 25 cubic yards of three (3) to five (5)-inch stone and 25 cubic yards of three-quarter (3/4)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey. Brinkerhoff inspected both loads of imported stone and no fines were observed.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: D1, D2, D3, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, December 16, 2015):

- Continue the pile cap installation in the southern portion of the Site.
- Continue dewatering operations.
- Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northwest.



Photo 2 –

View of the contractor excavating in the southern corner of the Site in preparation for installing a pile cap, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the southern corner of the Site.



Photo 4 –

View of the entire Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/18/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to excavate in the southern portion of the site in preparation for installing a third, fourth and fifth pile cap. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -No material was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: D1, D2, D3, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, December 21, 2015):

- Continue the pile cap installation in the southern portion of the Site.
- Continue dewatering operations.
- Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



Note: Construction Map Is Not To Scale

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northeast.



Photo 2 –

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the southern corner of the Site, facing southwest.



Photo 4 –

View of the entire Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Sean Harrison

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|-------------|--|-------|---|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | NW 5-10 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/22/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Sean Harrison – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent, Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to install formwork and rebar for installation of one (1) pile cap along the eastern boundary of the site. -No soil excavation activities occurred today. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: D1, D2, D3, E1, and E2.

Samples Collected:

-Three (3) samples, identified as CR-1 through CR-3, were collected within the proposed Track 1 Area in the southeast portions of the site. The samples were submitted to the laboratory for Hexavalent and Trivalent Chromium Analysis.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed since no soil excavation activities occurred.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, December 23, 2015):

- Continue installing rebar and formwork for pile cap installation in the southern portion of the Site.
- Continue excavating for the installation of pile caps.
- Continue dewatering operations.
- Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the entire site, facing east.



Photo 2 –

View of the contractor installing formwork for a pile cap along the eastern boundary of the site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | E 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/23/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles and grout injections along the E. 138 th Street boundary of the Site. -The contractor continued to excavate in the southern portion of the site in preparation for installing a pile cap. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-Approximately 100 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, D1, D2, D3, E1, and E2.

Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-18) in the eastern corner of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate Endpoint Sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

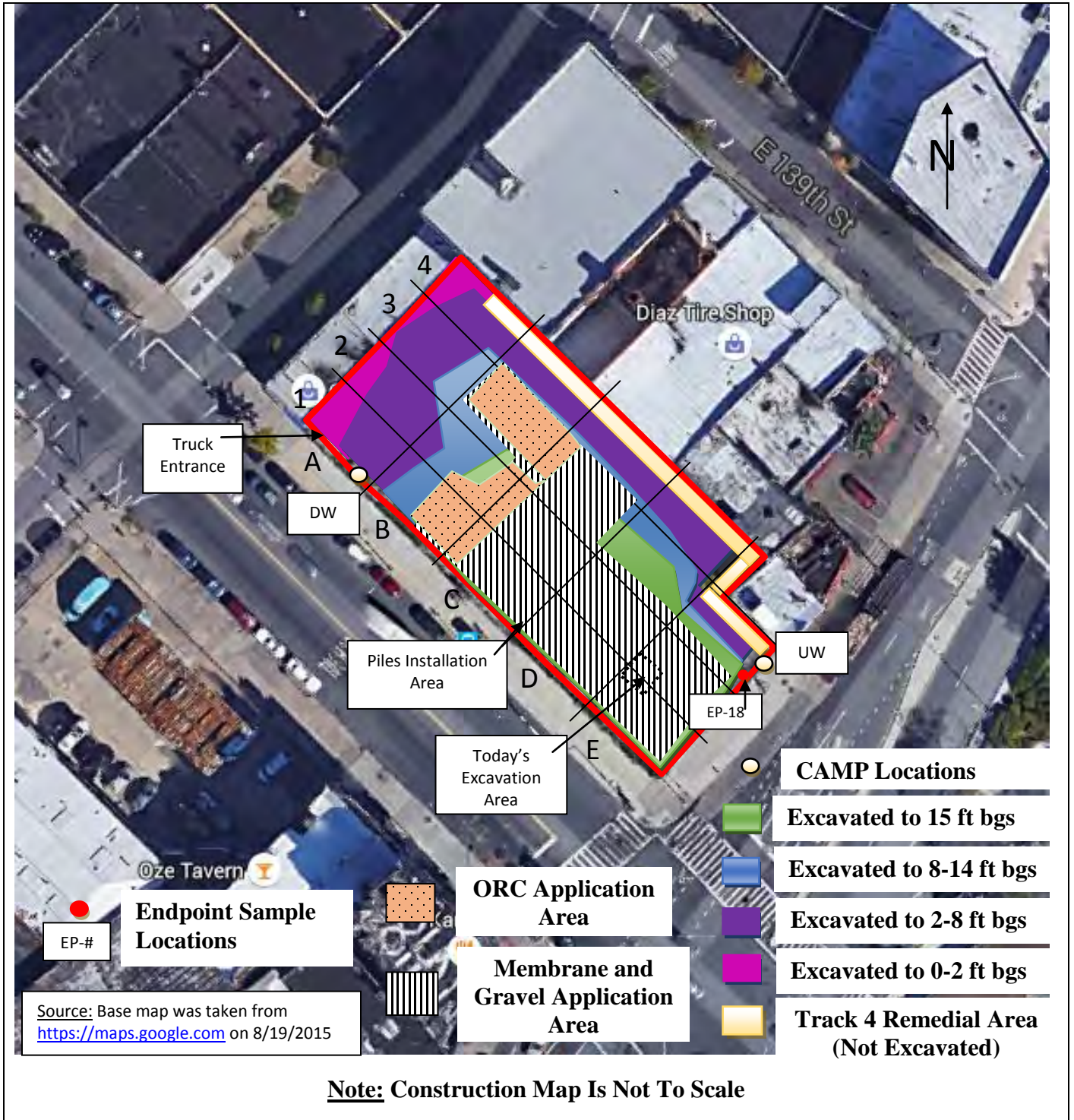
-None.

Description of Upcoming Work Activities (Thursday, December 24, 2015):

-Continue the pile cap installation in the southern portion of the Site.
-Continue dewatering operations.
-Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles along the E. 138th Street boundary of the Site, facing north.



Photo 2 –

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the southern portion of the Site, facing east.



Photo 4 –

View of the entire Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|---|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | NNE 15-20 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/28/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles along the E. 138 th Street boundary of the Site. -The contractor continued to excavate in the southern portion of the site in preparation for installing a pile cap. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -No material was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, D1, and E3.

Samples Collected:

-Brinkerhoff collected one (1) Endpoint Sample (EP-19) in the eastern portion of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate Endpoint Sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, December 29, 2015):

- Continue excavation in the southern portion of the Site.
- Continue the pile cap installation in the southern portion of the Site.
- Continue dewatering operations.
- Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles along the E. 138th Street boundary of the Site, facing west.



Photo 2 –

View of the contractor excavating in the southern portion of the Site in preparation for installing a pile cap, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the southern portion of the Site, facing northeast.



Photo 4 –

View of the entire Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|--------------|--|-------|---|----------|--|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | X | 50-70 | | 70-85 | >85 | |
| WIND | NE 15-20 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/29/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to excavate within the northeast portion of the Site. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -No material was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, D2, D3, E2, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to inclement weather (i.e. rain); however, no visible dust was observed throughout the day.

Problems Encountered:

-None.

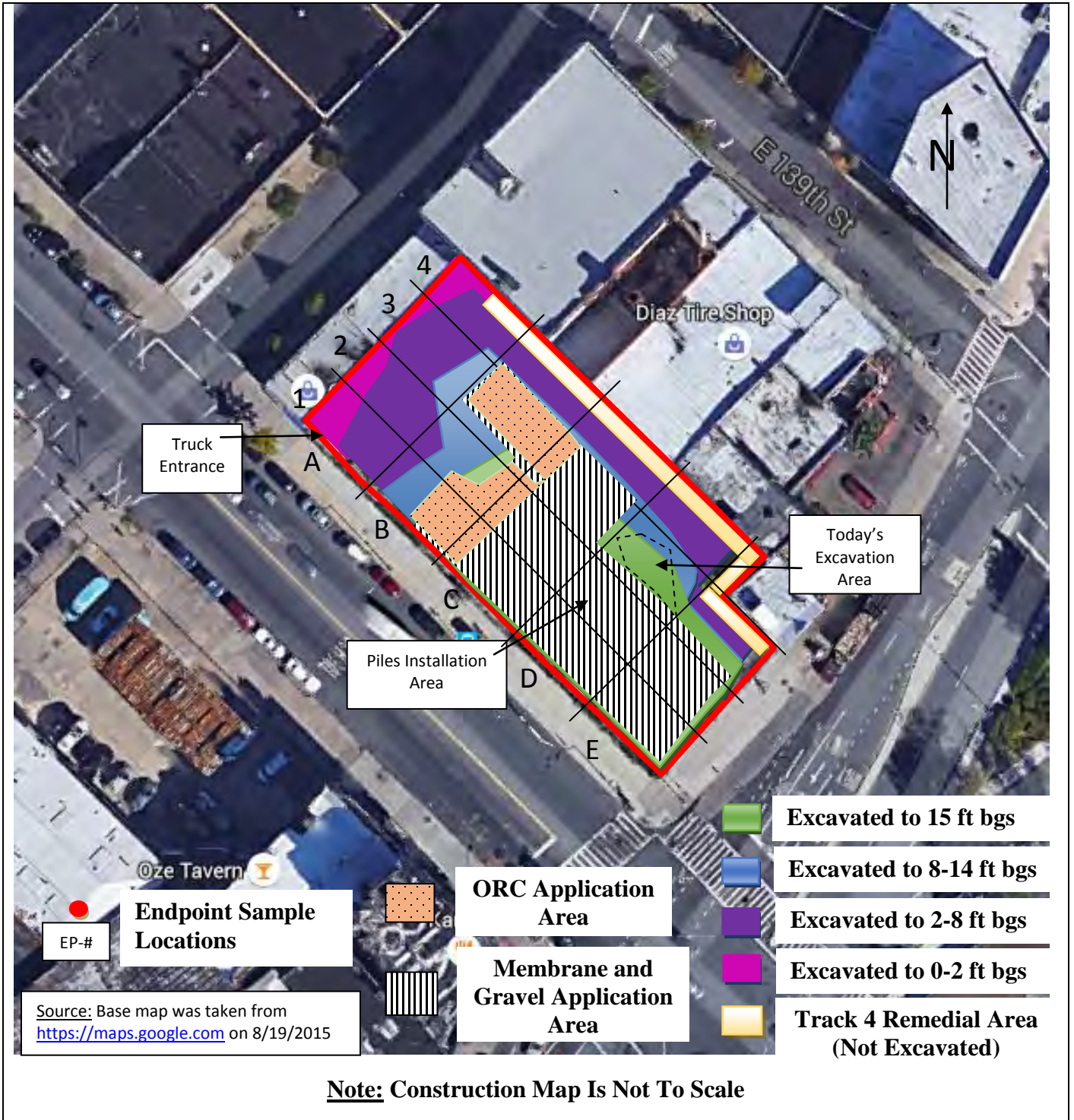
Description of Upcoming Work Activities (Wednesday, December 30, 2015):

-Continue the pile cap installation in the southern portion of the Site.
-Continue dewatering operations.
-Continue drilling piles and injecting grout throughout the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to been received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing north.



Photo 2 –

View of the contractor excavating along the northeastern boundary of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area along the northeastern boundary of the Site, facing south.



Photo 4 –

View of the entire Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | NW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/31/2015 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): AARCO Environmental Services Corp. Nick Turro – Driller Joe – Driller Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat AARCO Environmental Services Corp. GeoProbe ® 7822DT Drill Rig | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| -AARCO Environmental Services Corp. drilled nine (9) soil borings in the western corner of the site. -Brinkerhoff Environmental Services, Inc. screened the soil boring logs for contamination via visual, olfactory, and Photoionization Detector (PID) methods of detection. -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to excavate in the southern portion of the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-AARCO brought a GeoProbe® 7822DT Drill Rig to drill the soil borings.

Equipment Removed From Site:

-AARCO removed the GeoProbe® 7822DT Drill Rig after the completion of the soil borings.

Material Delivered to Site:

-A truck load of rebar was delivered to the Site.
-A truck load of timber was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, C1, C2, D2 and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, January 4, 2016):

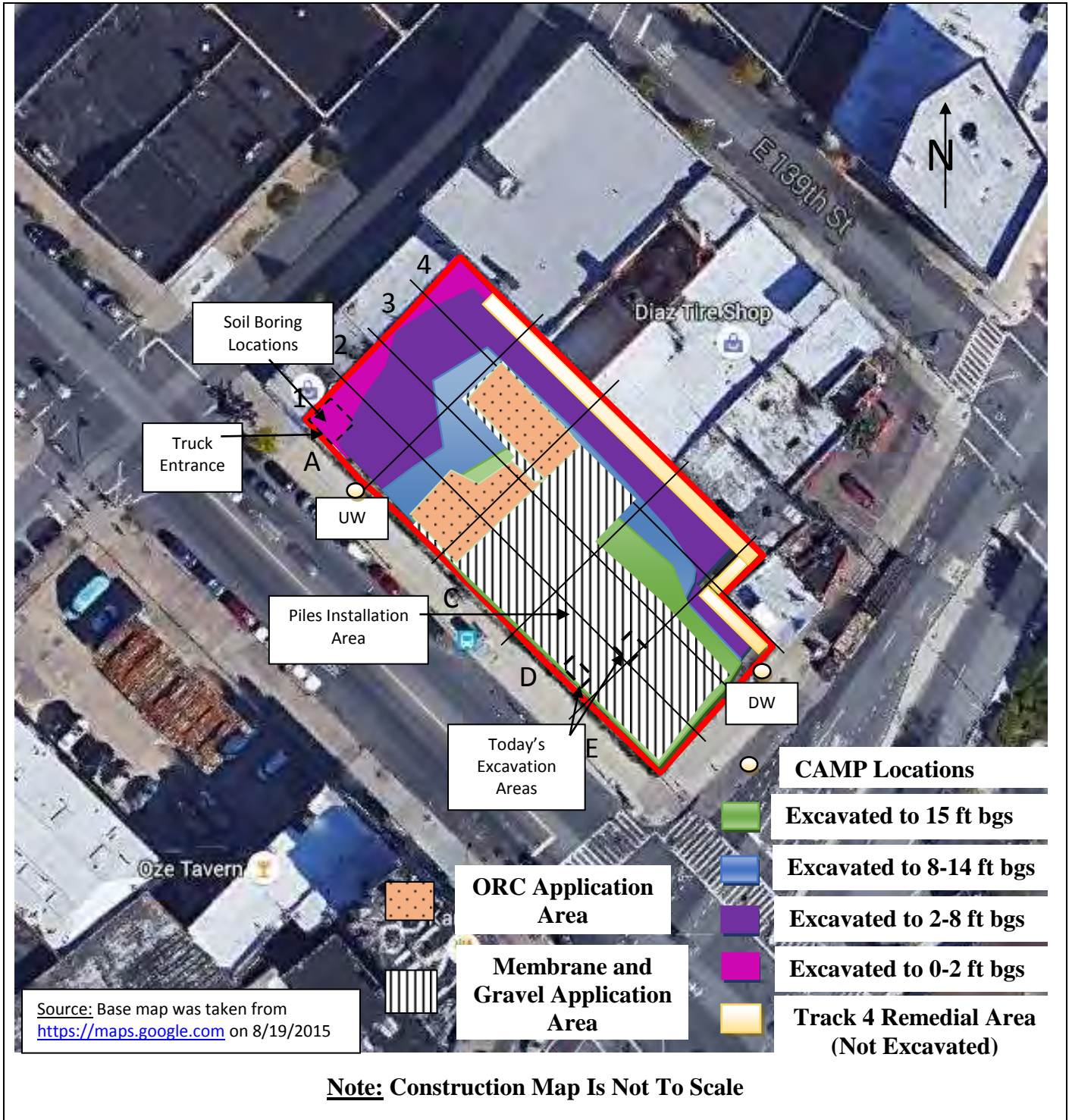
-Continue the pile cap installation in the southern portion of the Site.
-Continue dewatering operations.
-Continue drilling piles and injecting grout throughout the Site.

Soil Disposal Estimate

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of AARCO drilling soil borings in the western corner of the Site, facing northeast.



Photo 2 –

View of the contractor excavating in the southern portion of the Site and drilling piles in the central portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –
Additional view of the
excavation area,
facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|---|-------|--|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | X | 32-50 | | 50-70 | | 70-85 | | >85 | |
| WIND | N 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 01/05/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to excavate in the northeastern portion of the site. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -Approximately 25 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, D1, and D3.

Samples Collected:

-No samples were collected today

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, January 6th, 2016):

- Transport approximately 8 loads of non-hazardous soil off-site to Clean Earth of Carteret in Carteret, New Jersey.
- Continue excavation in the northeast portion of the Site.
- Continue installation of foundation piles in the central portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | — | — | | | | | | | | |
| Total | 412 | 10,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing southwest.



Photo 2 –

View of the contractor excavating in the northeast portion of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the northeast portion of the Site, facing west.



Photo 4 –

View of the entire Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|-----------|---|-------|--|----------|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | X | 32-50 | | 50-70 | 70-85 | | >85 | |
| WIND | N 0-5 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 01/06/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer T300 Bobcat | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central portion of the Site. -The contractor continued to excavate in the northern portion of the site. -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-A truck load of piles was delivered to the Site

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, C4, D4, and B4.

Samples Collected:

-No samples were collected today

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Rest of week):

- Continue pile cap installation in the southern portion of the Site.
- Continue installation of foundation piles in the central portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Haz Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 8 | 200 | | | | | | | | |
| Total | 420 | 10,500 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing southwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of clean truck with cover extended over bed, facing northwest.



Photo 4 –

View of clean Site entrance, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the entire Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | E 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 01/11/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central and western portions of the Site. -The contractor continued to excavate in the northern and central portions of the site. -The contractor excavated for the installation of three (3) pile caps in the central portion of the Site. -The contractor directly loaded eight (8) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. |
| <u>Equipment Delivered to Site:</u> -A CAT CAT315 L Backhoe was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -A T300 Bobcat was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- Approximately 50 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-Eight (8) truck loads of non-hazardous soil were removed from the Site and disposed off-site at Clean Earth of Carteret, New Jersey.

Working In Grid #s: A4, B1, B4, C1, C2, C4, D1, D2, D3 and D4.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, January 12, 2016):

- Continue pile cap installation (rebar and concrete) in the southern portion of the Site.
- Continue pile cap excavation in the southern and central portions of the Site
- Continue installation of foundation piles in the central and western portions of the Site.
- Continue dewatering operations.
- Remove four (4) loads of non-hazardous soil to Clean Earth of Carteret in Carteret, New Jersey.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 8 | 200 | | | | | | | | |
| Total | 428 | 10,700 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central portion of the Site, facing northwest.



Photo 2 –

View of the contractor excavating for the installation of a pile cap in the central portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor loading excavated material for off-site disposal, facing west.



Photo 4 –

View of the clean Site entrance, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|-------------|--|-------|---|----------|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | 70-85 | | >85 | |
| WIND | SE 0-10 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 01/12/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor continued to install foundation piles in the central and western portions of the Site.
- The contractor continued to excavate in the northern portion of the site.
- The contractor continued pile cap installation in the southern and central portions of the Site.
- The contractor directly loaded four (4) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- Approximately 25 cubic yards of three-quarter (3/4)-inch recycled concrete aggregate (RCA) was imported to the Site from Tilcon New York Inc. in Kearny, NJ.

Material Removed From Site:

-Four (4) truck loads of non-hazardous soil were removed from the Site and disposed off-site to Clean Earth of Carteret, New Jersey.

Working In Grid #s: A3, A4, B1, B4, C1, C2, D1 and D2

Samples Collected:

-No samples were collected today

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Rest of week):

-Continue pile cap installation (rebar and concrete) in the southern and central portions of the Site.
-Continue installation of foundation piles in the central and western portions of the Site.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



Source: Base map was taken from <https://maps.google.com> on 8/19/2015

Note: Construction Map Is Not To Scale

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor drilling piles in the central and western portions of the Site, facing southwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of contractor excavating along the northern boundary of the site, facing north.



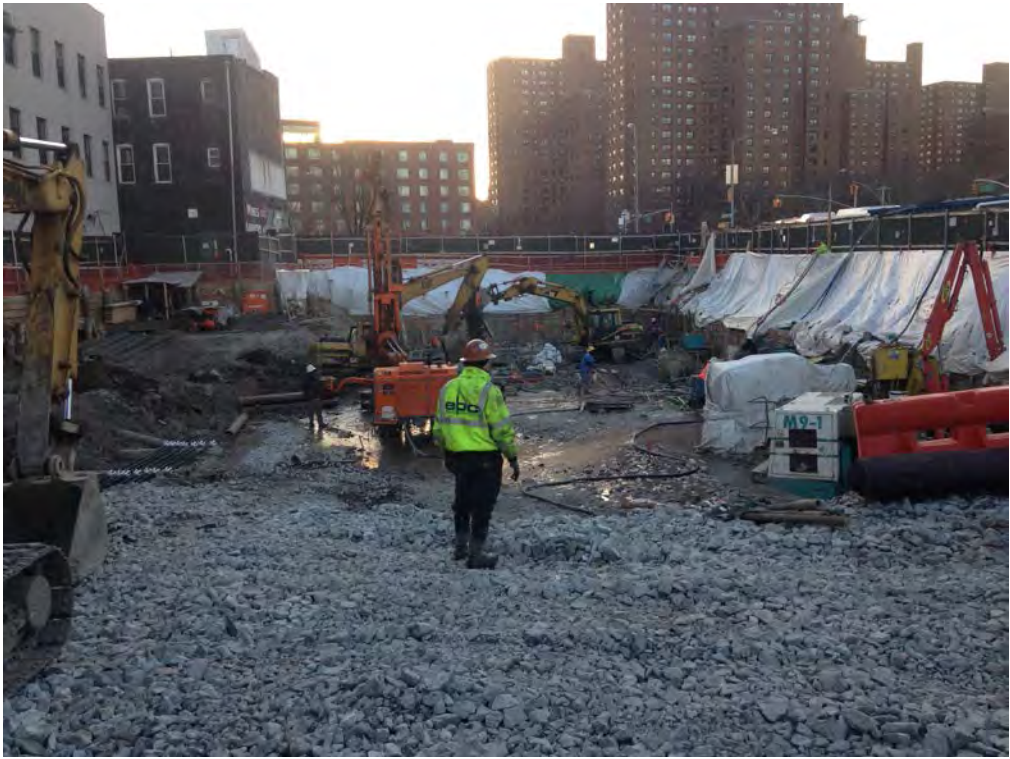
Photo 4 –

View of the clean Site entrance, facing east.



**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Photo 5 –
View of the entire Site,
facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|--------------|---|-------|--|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | Bright Sun | |
| TEMP. | 0 TO 32 | X | 32-50 | | 50-70 | | 70-85 | >85 | |
| WIND | NE 10-15 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 02/10/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Geno – Backhoe Operator/ Laborer Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315B L Backhoe CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor continued to install foundation piles in the central and western portions of the Site. -The contractor continued to install lagging along the northeast boundary of the Site. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -No material was delivered to the Site.. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, A4, B1, B4, C1, C2, D1 and D2

Samples Collected:

-Brinkerhoff collected one (1) sidewall sample (EP-20) along the northeast sidewall of the Site. The sample was submitted to the laboratory for TCL VOCs, SVOCS, Pesticides, PCBs, TAL Metals, and Hex/Tri Chromium analyses. Reference the Construction Map Sketch below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

Problems Encountered:

-None.

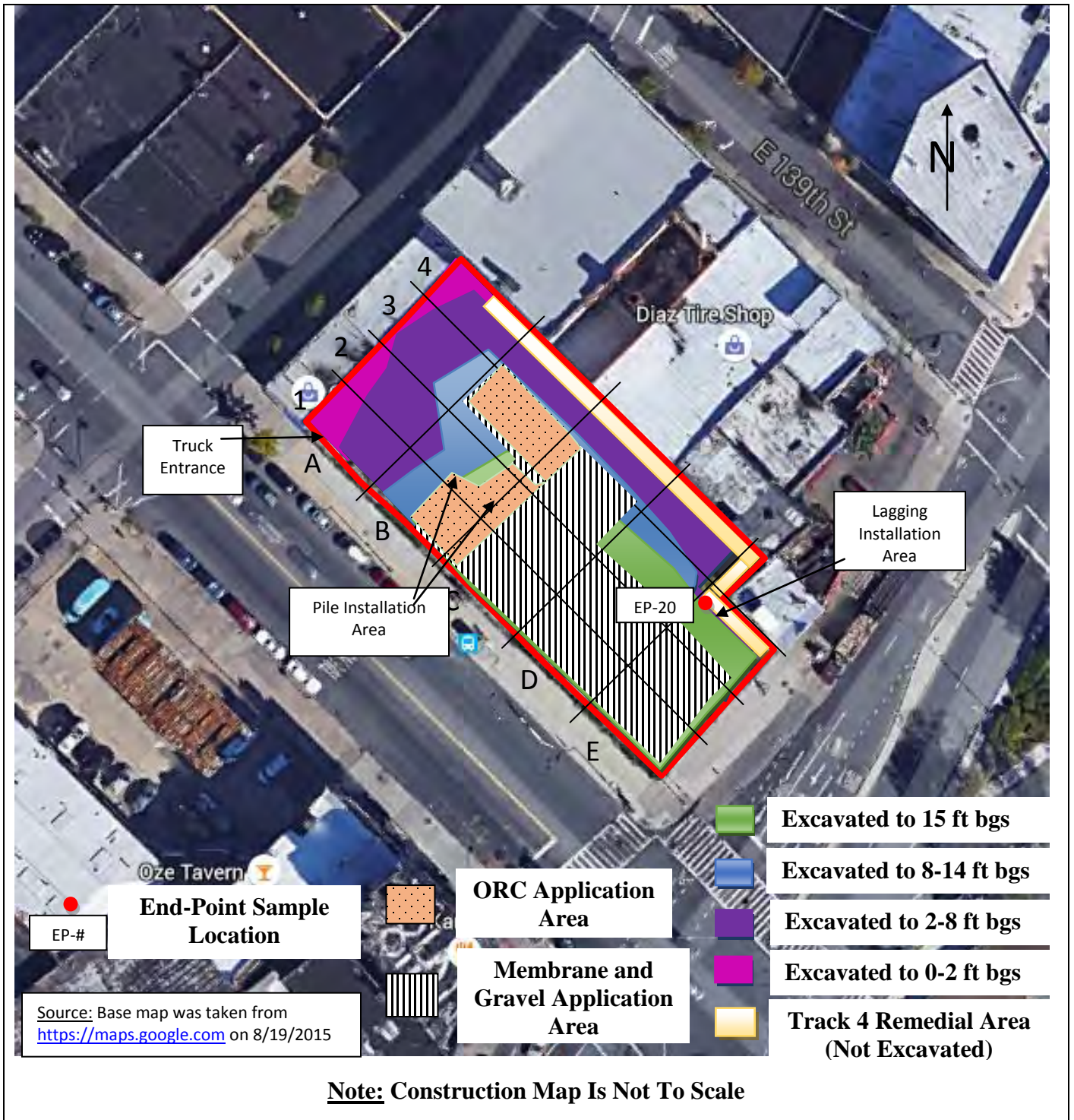
Description of Upcoming Work Activities (Rest of week):

- Continue installation of rakers along the northern boundary of the Site.
- Continue installation of foundation piles in the western portion of the Site.
- Continue dewatering operations.
- Begin installation of the concrete rat slab in the eastern portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to been received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



EP-#

End-Point Sample Location

Source: Base map was taken from <https://maps.google.com> on 8/19/2015



ORC Application Area

Membrane and Gravel Application Area

- Excavated to 15 ft bgs

- Excavated to 8-14 ft bgs

- Excavated to 2-8 ft bgs

- Excavated to 0-2 ft bgs

- Track 4 Remedial Area (Not Excavated)

Note: Construction Map Is Not To Scale

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

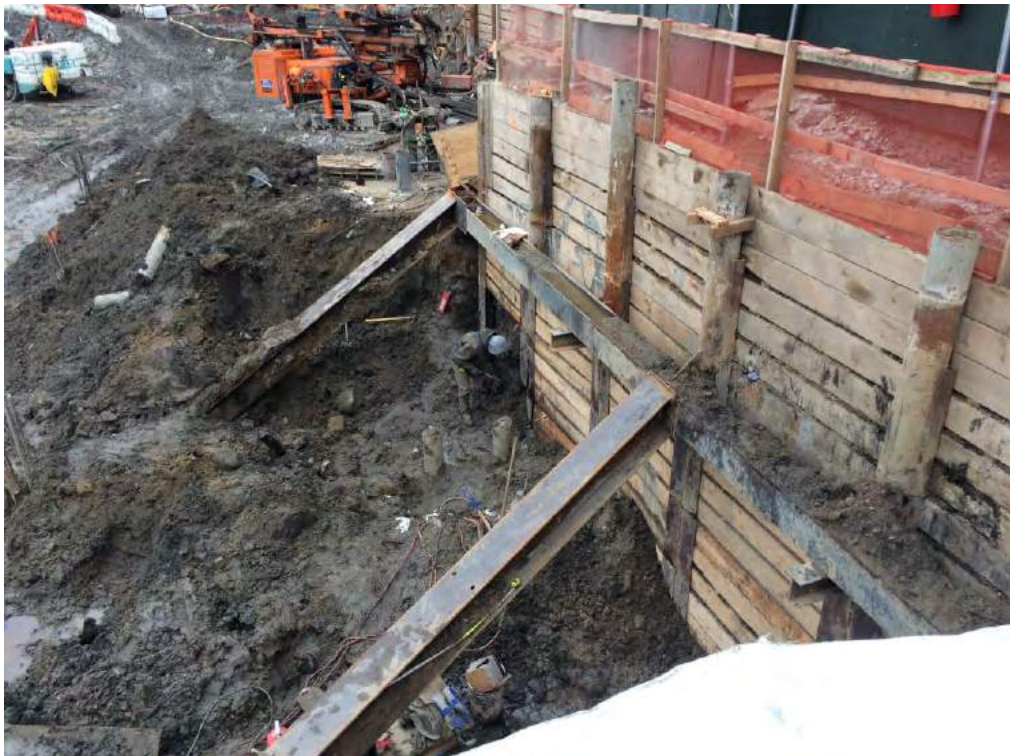
Photo 1 –

View of the contractor drilling piles in the western portion of the Site, facing east.



Photo 2 –

View of the installed rakers along the northeast boundary of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the installed rakers and the lagging installation area, facing northeast.



Photo 4 –

View of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NE 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 4/28/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Yousouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Edwin – Security Fritz - Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer ARRCO Environmental Services Corp. Tim Kelly – Driller Scott Dakota – Driller |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks AARCO Environmental Services Corp. GeoProbe® 7730DT Drill Rig |

Description of Work Performed:

-AARCO Environmental Services Corp. (AARCO) installed one (1) permanent sidewalk monitoring well (SMW-1) in the sidewalk along E. 138th Street to 20 feet below grade surface (bgs).
 -The contractor continued to install foundation piles along the E. 138th Street boundary of the Site.

Equipment Delivered to Site:

-AARCO brought a GeoProbe® 7730DT Drill Rig for the installation of the permanent monitoring well.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-AARCO removed the GeoProbe® 7730DT Drill Rig after the completion of the permanent monitoring well installation.
-One (1) 10-cubic yard roll-off container of trash was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1 and B1.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

Problems Encountered:

-None.

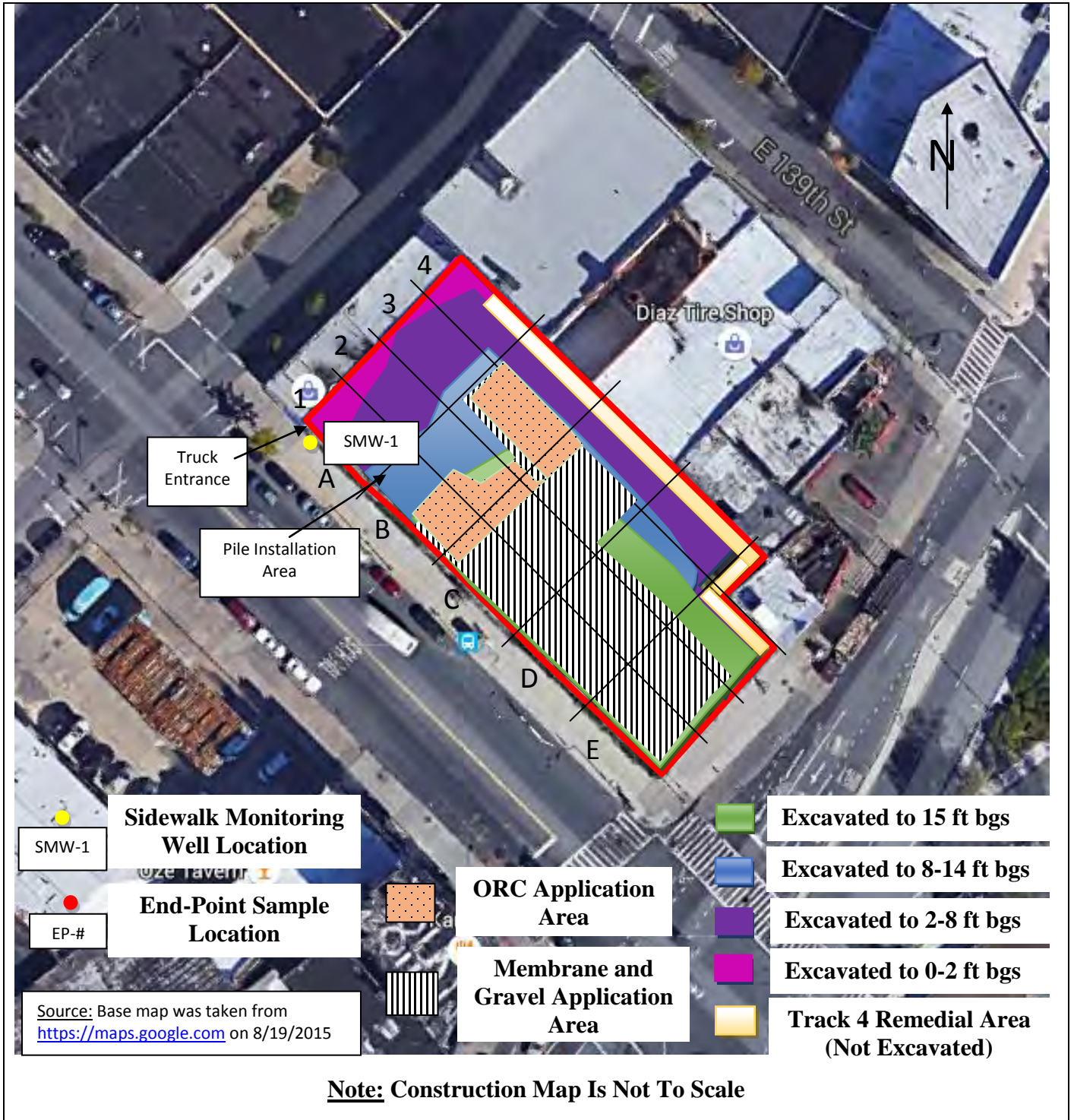
Description of Upcoming Work Activities (Rest of week):

-Continue installation of foundation piles in the western portion of the Site.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of AARCO installing the permanent monitoring well (SMW-1) in the East 138th Street sidewalk, facing north.



Photo 2 –

View of the monitoring well.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the installed
monitoring well.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Sean Harrison

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | ENE 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/12/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Sean Harrison – Project Manager | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the northwest portion of the site for the installation of a dewatering sump pit. -The contractor excavated soil along the northern boundary of the Site for the installation of two (2) grade beams and two (2) pile caps. -The contractor continued to install foundation piles along the western boundary of the Site. -The contractor installed rebar and cut piles for the installation of the grade beams and pile caps. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-One (1) 20 cubic-yard load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A2, A3, B1, B2, D3, and D4.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

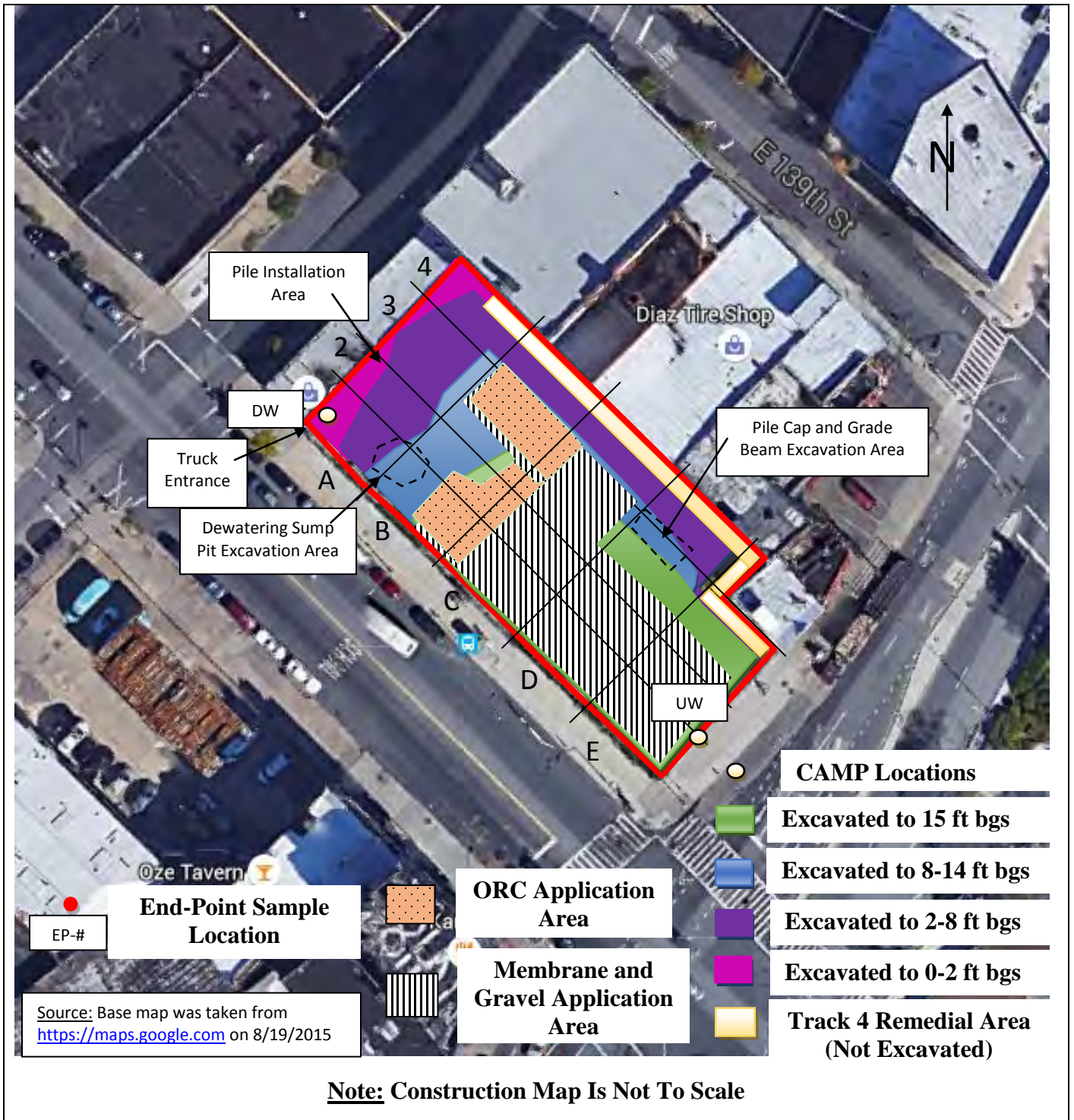
Description of Upcoming Work Activities (May 13, 2016):

- Continue excavating soil for pile cap and grade beam installation.
- Continue installation of foundation piles in the western portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the site, facing west.



Photo 2 –

View of the contractor excavating soil for the installation of the dewatering sump pit, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor drilling piles along the western boundary of the Site, facing northwest.



Photo 4 –

View of the contractor installing the two (2) pile caps and two (2) grade beams in the northern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SSE 5-9 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/13/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the northern and central portions of the site in preparation for pile cap and grade beam installation. -The contractor continued to install foundation piles along the western boundary of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, C1, C2, D2, D3, and D4.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

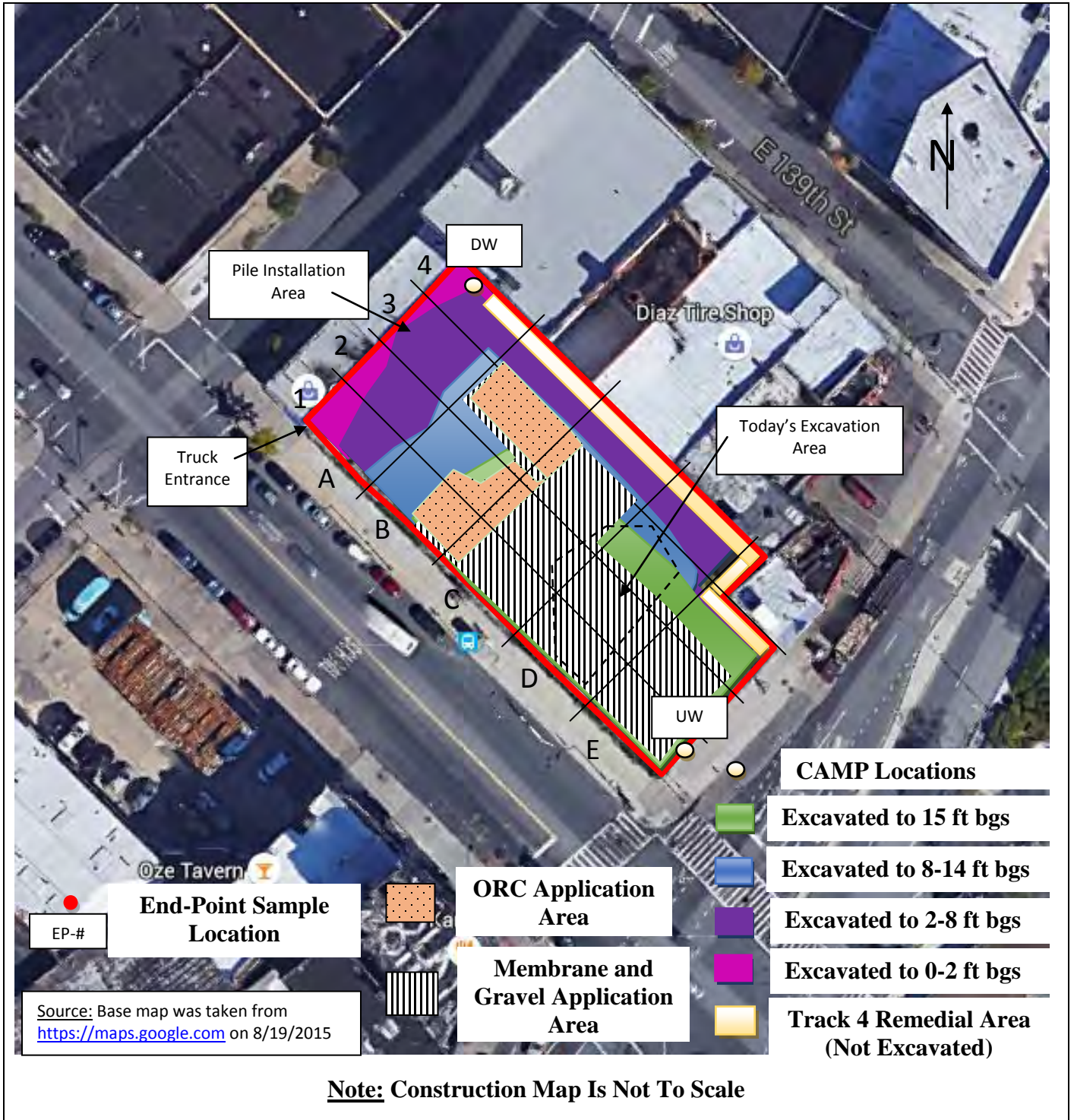
Description of Upcoming Work Activities (May 16, 2016):

- Continue excavating soil for pile cap and grade beam installation.
- Continue installation of foundation piles in the western portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed grade beams and pile caps along the northern boundary of the Site, facing northwest.



Photo 2 –

View of the contractor excavating soil in the central portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating soil along the southern boundary of the Site, facing east.



Photo 4 –

View of the contractor installing piles along the western boundary of the Site, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the Site,
facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | WNW 20-25 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/16/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil along the southern E. 138 th Street boundary of the Site for the installation of three (3) pile caps and in the central portion of the Site for one (1) grade beam. -The contractor continued to install foundation piles along the western boundary of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, C1, D1, and D2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (May 17, 2016):

- Continue excavating soil for pile cap and grade beam installation.
- Continue installation of foundation piles in the western portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

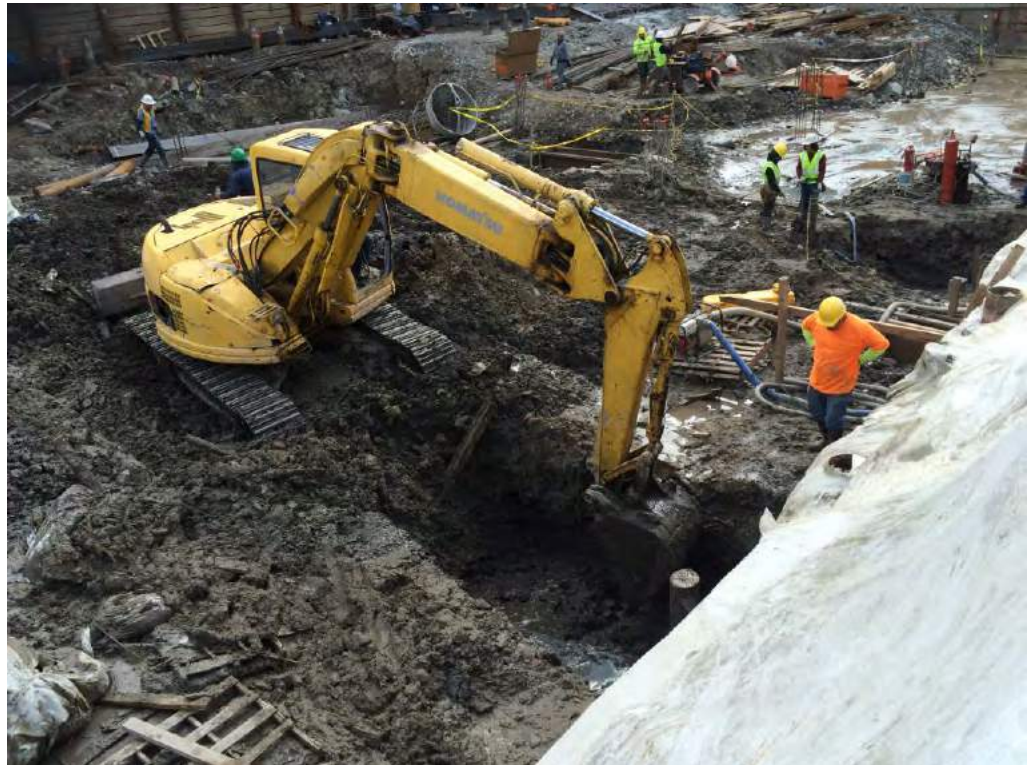
Photo 1 –

View of the installed grade beam in the central portion of the Site, facing northeast.



Photo 2 –

View of the contractor excavating soil along the southern boundary of the Site for pile cap installation, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing the formwork for the pile cap installation along the southern boundary of the Site, facing east.



Photo 4 –

Additional view of the contractor excavating along the southern boundary of the Site, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SW 8-11 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/17/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <p>-The contractor excavated soil along the northern and southern boundaries of the Site for the installation of two (2) pile caps.</p> <p>-The contractor applied the Oxygen Release Compound (ORC) Advanced® Pellets along the base of the pile cap excavation areas in the northern and southern portions of the Site.</p> <p>-The contractor continued to weld piles and install the formwork for the pile cap installation along the southern boundary of the Site.</p> <p>-The contractor continued to install foundation piles in the northern portion of the Site.</p> <p>-No fugitive dust was observed throughout the day.</p> |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, B4, C1, C3, and C4.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

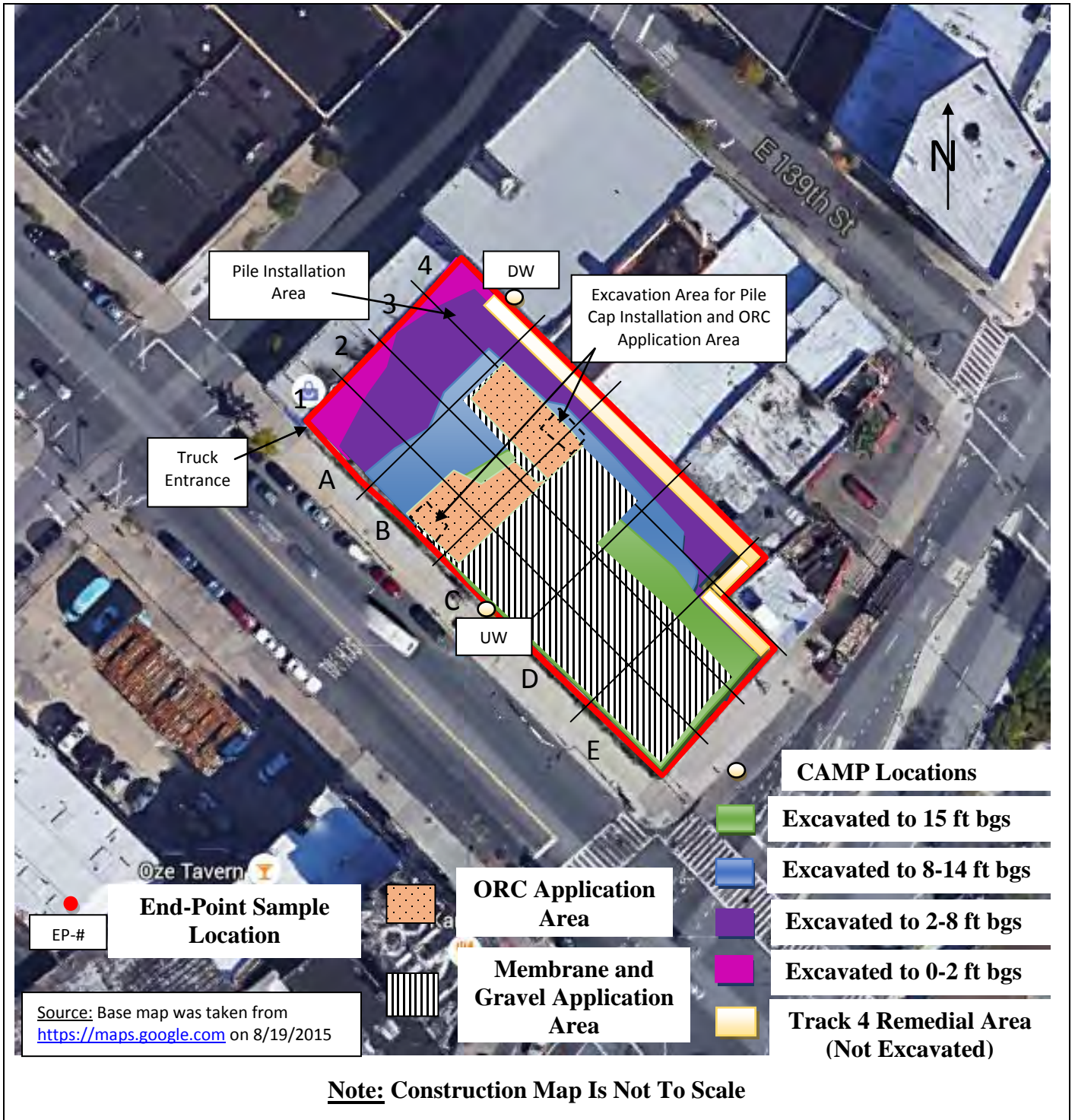
Description of Upcoming Work Activities (May 18, 2016):

- Continue excavating soil for pile cap and grade beam installation.
- Continue installation of foundation piles in the western portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil for the installation of a pile cap along the northern boundary of the Site, facing south.



Photo 2 –

View of the contractor cutting piles for the installation of the pile cap formwork, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the pile installation in the northern portion of the site, facing southwest.



Photo 4 –

View of the site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NE 6-11 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/18/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the eastern portion of the site in preparation for the foundation slab installation. -The contractor installed the formwork and poured concrete for the pile cap installation along the southern and northern boundaries of the Site. -The contractor continued to install foundation piles in the northern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, B4, D2, D3, E2, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

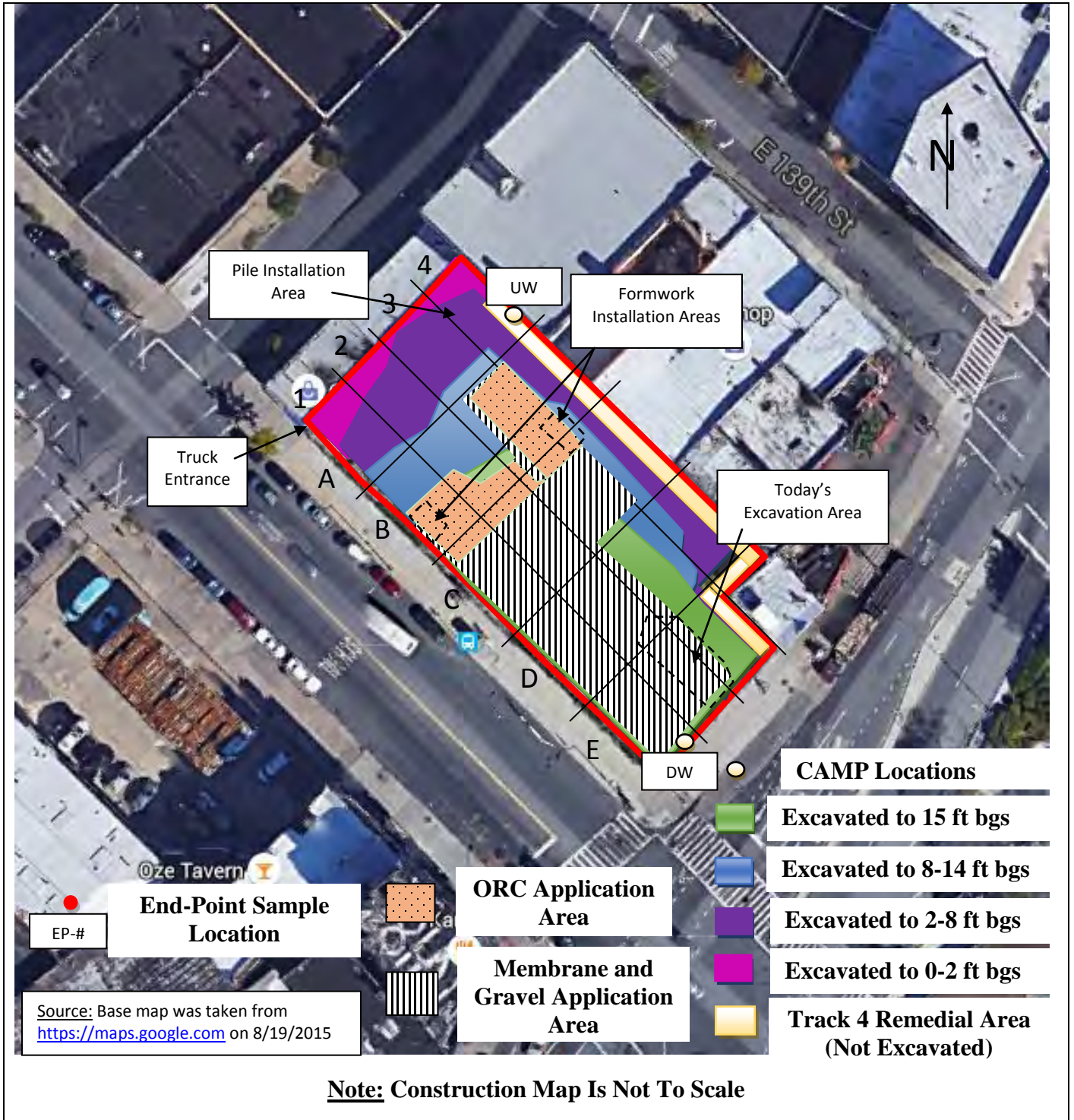
Description of Upcoming Work Activities (May 19, 2016):

- Continue excavating soil in the eastern portion of the Site in preparation for the foundation slab installation.
- Continue excavating soil for pile cap and grade beam installation.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the eastern portion of the Site, facing southwest.



Photo 2 –

Additional view of the excavation area in the eastern portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing piles in the northern portion of the Site, facing southwest.



Photo 4 –

View of the installed pile caps along the southern boundary of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 3-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/19/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the central portion of the site. -The contractor installed rebar, formwork, and the Preprufe 300R waterproofing membrane, manufactured by Grace, for the sewage ejector pit in the eastern portion of the Site. -The contractor continued to install foundation piles in the northern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -One (1) 20-cubic yard roll-off container of trash was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-One (1) truck-load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

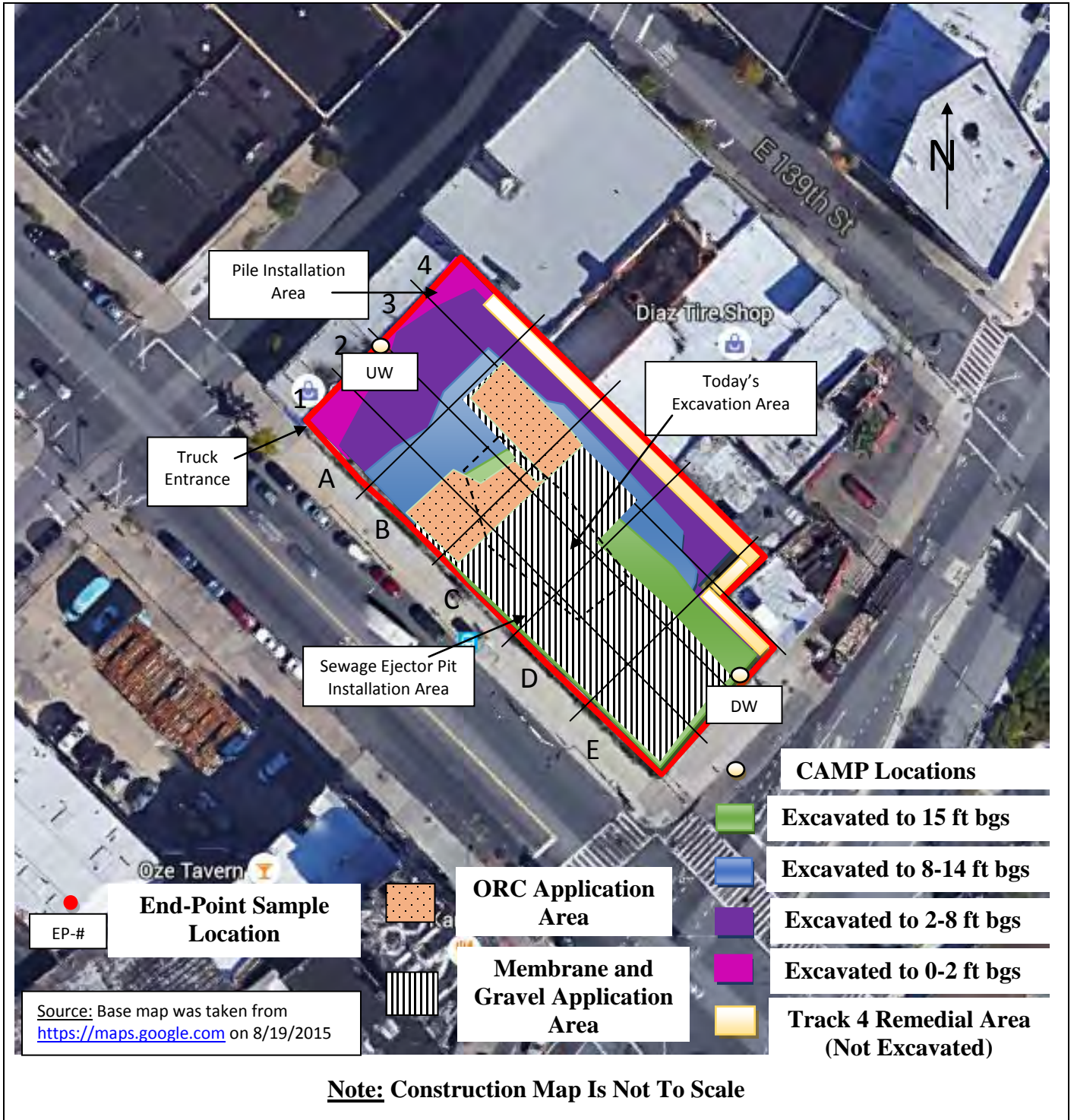
Description of Upcoming Work Activities (Friday, May 20, 2016):

-Continue excavating soil in the central portion of the Site in preparation for the foundation slab installation.
 -Remove 20 truck-loads of soil off-site to Clean Earth of Carteret located in Carteret, New Jersey.
 -Continue excavating soil and installing formwork for sewage ejector pit, pile cap, and grade beam installation.
 -Continue installation of foundation piles in the northern portion of the Site.
 -Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 432 | 10,800 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site, facing west.



Photo 2 –

View of the contractor installing rebar for the sewage ejector pit installation in the eastern portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing piles in the northern portion of the Site, facing northeast.



Photo 4 –

View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 3-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/20/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the central and western portions of the Site. -The contractor directly loaded twenty-two trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor welded piles along the southeast boundary of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Twenty-two truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

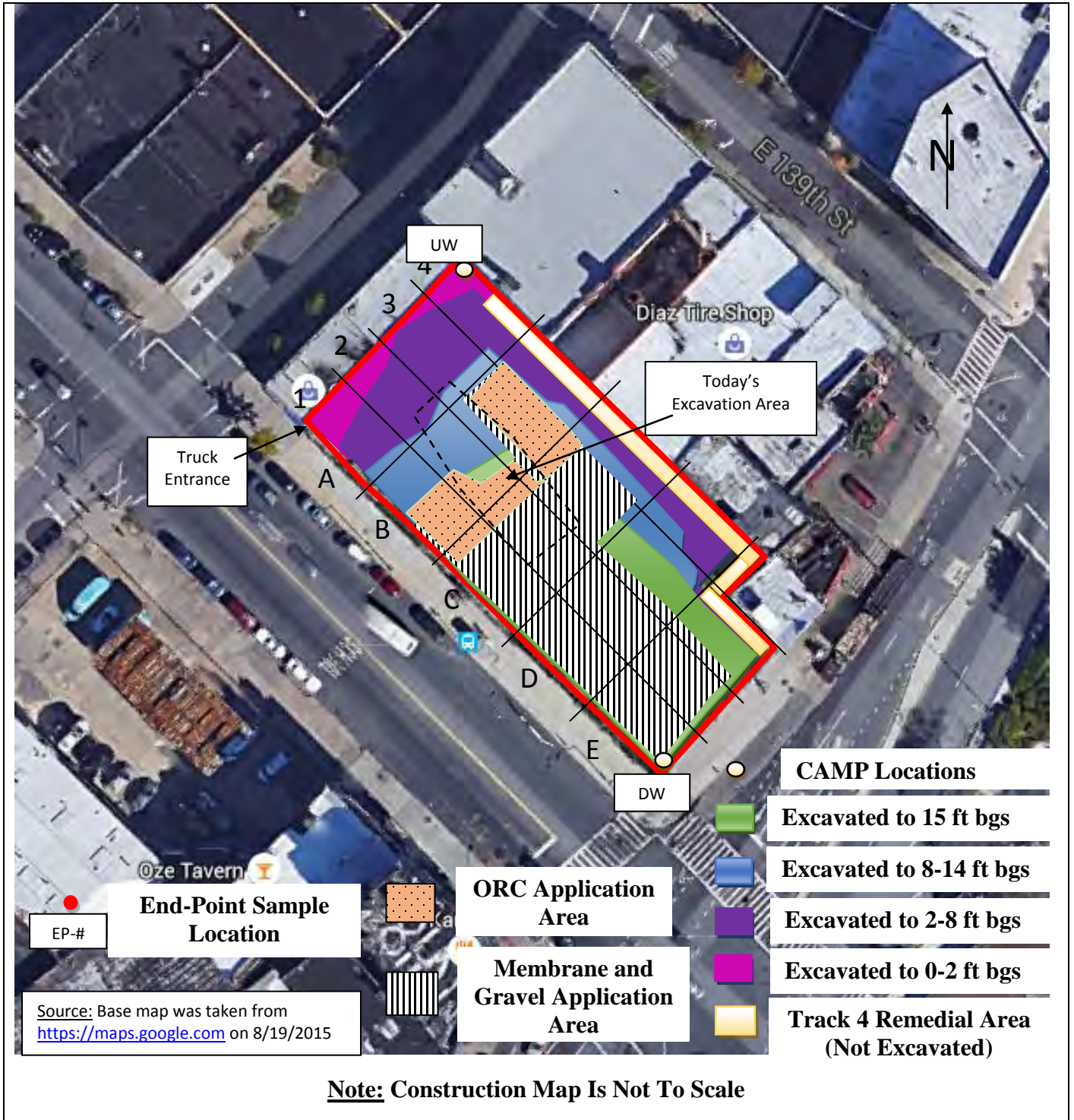
-None.

Description of Upcoming Work Activities (Next Week):

- Continue preparation for the foundation slab installation in the eastern portion of the Site.
- Continue excavating soil and installing formwork for sewage ejector pit, pile cap, and grade beam installation.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 22 | 550 | | | | | | | | |
| Total | 454 | 11,350 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing west.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

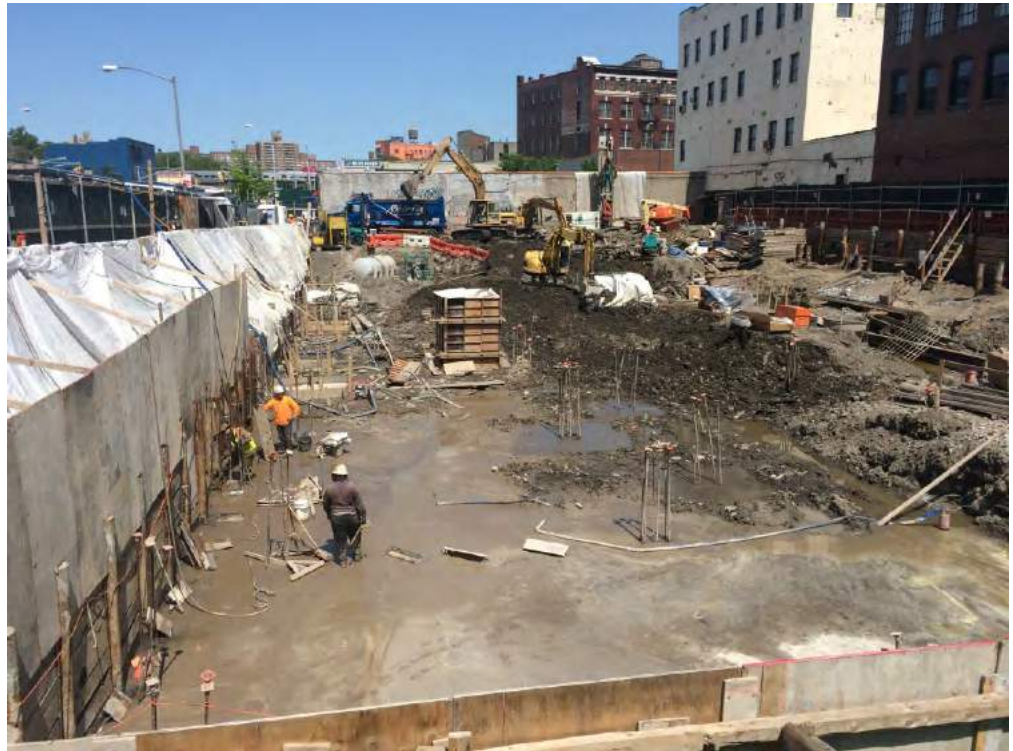
Photo 3 –

View of the site, facing southwest.



Photo 4 –

View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 3-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/25/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|---|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the central portion of the Site. -The contractor installed one (1) grade beam and began to install the underground plumbing in the eastern portion of the Site. -The contractor drilled piles in the northern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -A truck-load of piles were delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-One (1) truck-load of three (3) to five (5)-inch virgin stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

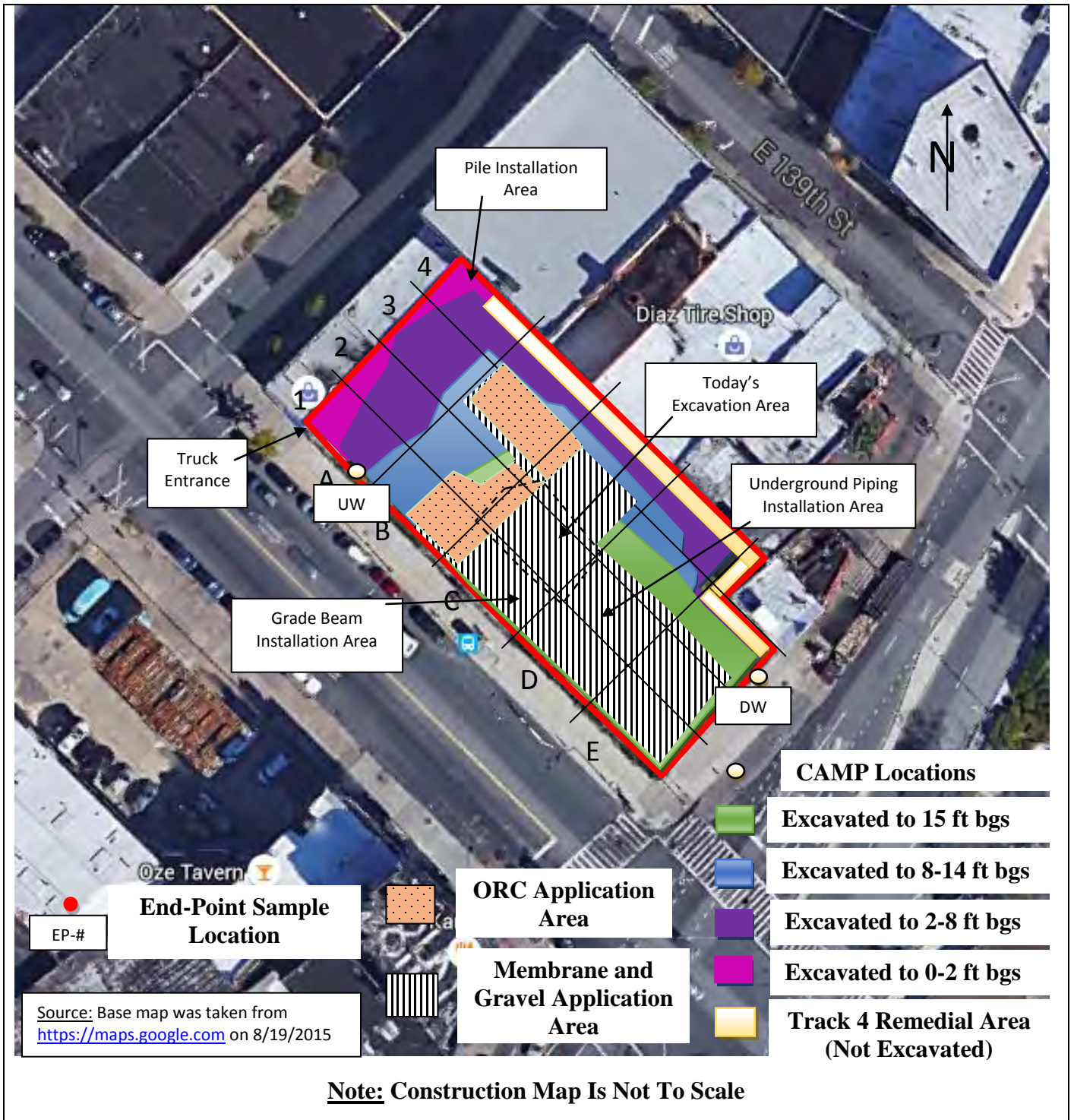
Description of Upcoming Work Activities (Thursday, May 26, 2016):

- Continue preparation for the foundation slab installation in the eastern portion of the Site.
- Continue excavating soil for elevator pit, pile cap, grade beam, and underground piping installation.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 454 | 11,350 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit, facing north.



Photo 2 –

View of the installed grade beam and sewage ejector pit in the eastern portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing the underground piping in the eastern portion of the Site, facing east.



Photo 4 –

View of the contractor installing piles in the northern corner of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-----------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | S 2-9 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/26/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the central portion of the Site for the elevator pit installation. -The contractor continued to install underground plumbing conduits in the eastern portion of the Site. -The contractor drilled piles in the northern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, A4, B1, B3, C1, C2, C3, B4, D2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

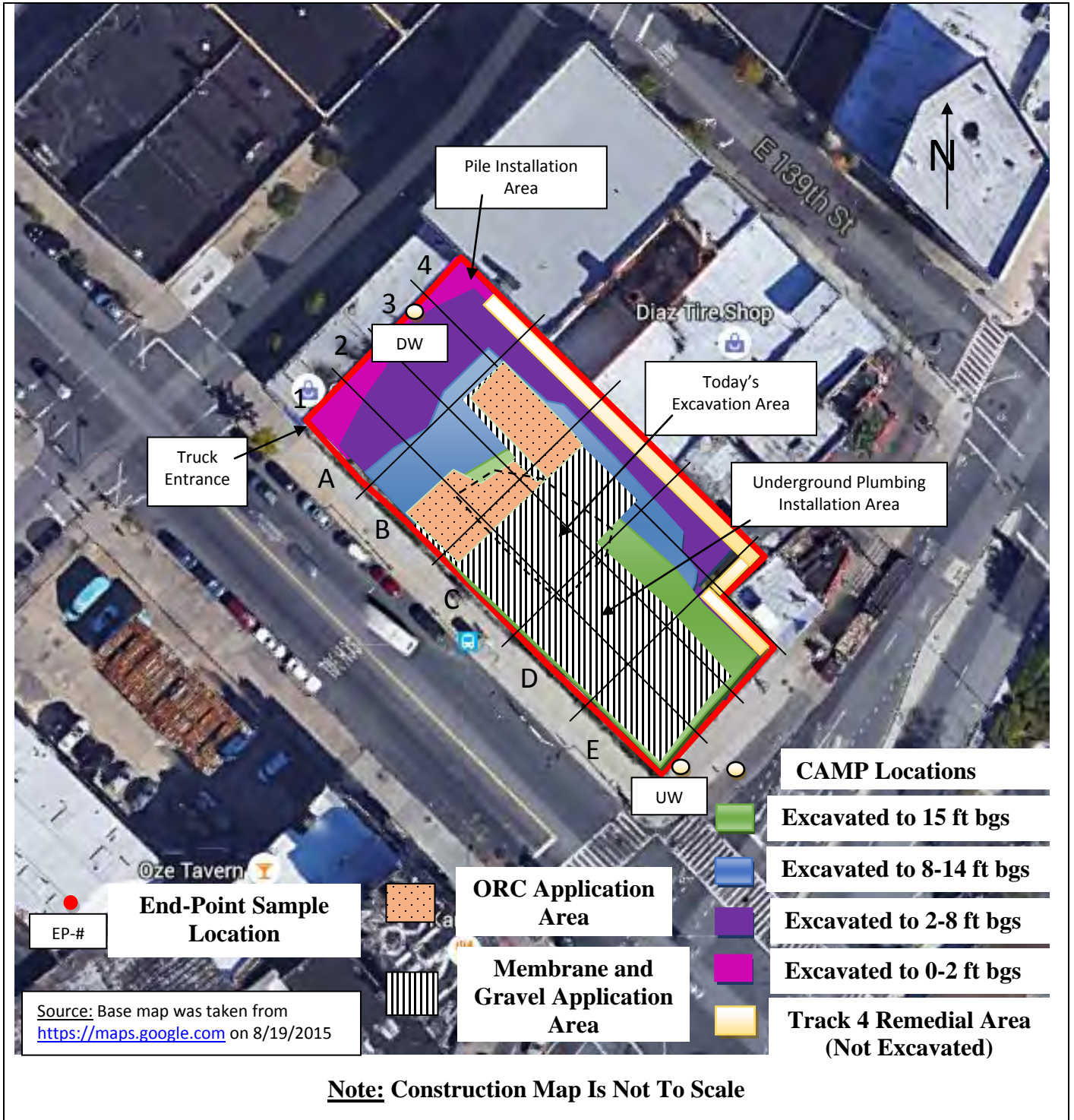
Description of Upcoming Work Activities (Friday, May 27, 2016):

- Continue preparation for the foundation slab installation in the eastern portion of the Site.
- Continue excavating soil for elevator pit, pile cap, grade beam, and underground piping installation.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 454 | 11,350 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit, facing northeast.



Photo 2 –

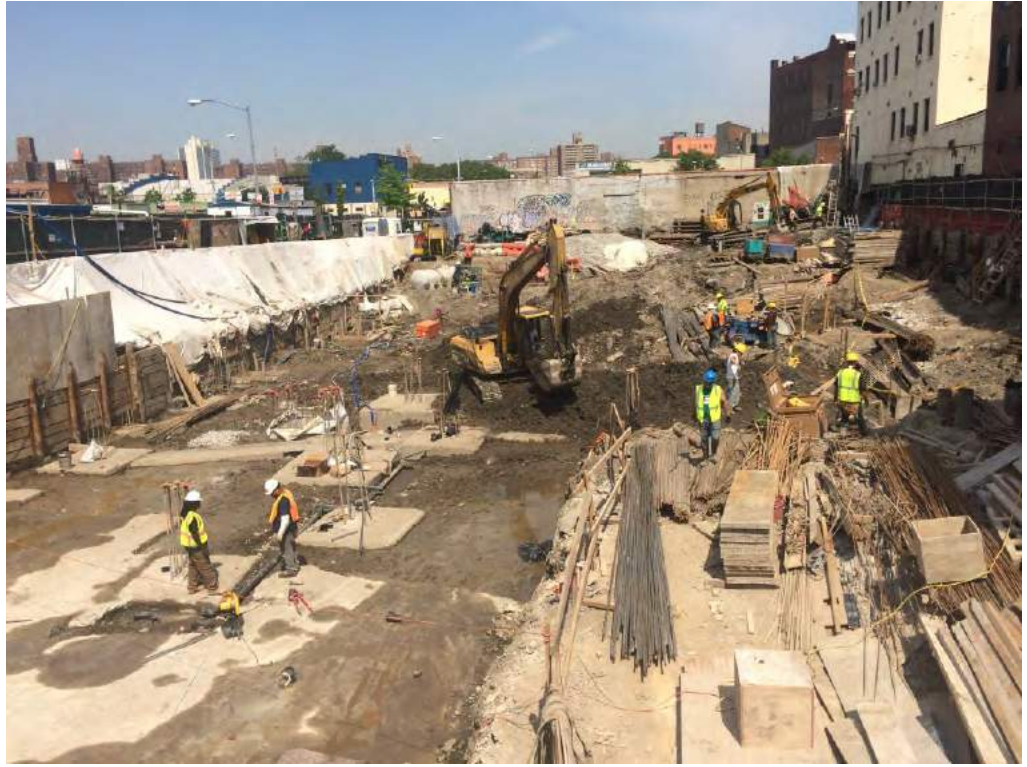
View of the contractor installing the underground plumbing conduits in the eastern portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | S 6 -11 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> -The contractor performed minimal soil excavation in the central portion of the Site for the installation of one (1) pile cap. -The contractor continued to prepare the eastern portion of the Site for the foundation slab installation. -The contractor drilled piles in the northern corner of the Site. -No fugitive dust was observed throughout the day. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-A CAT PC128UU backhoe was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, A4, C1, C2, D1, D2, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed due to equipment malfunctioning; however, no fugitive dust was observed throughout the day.

Problems Encountered:

-None.

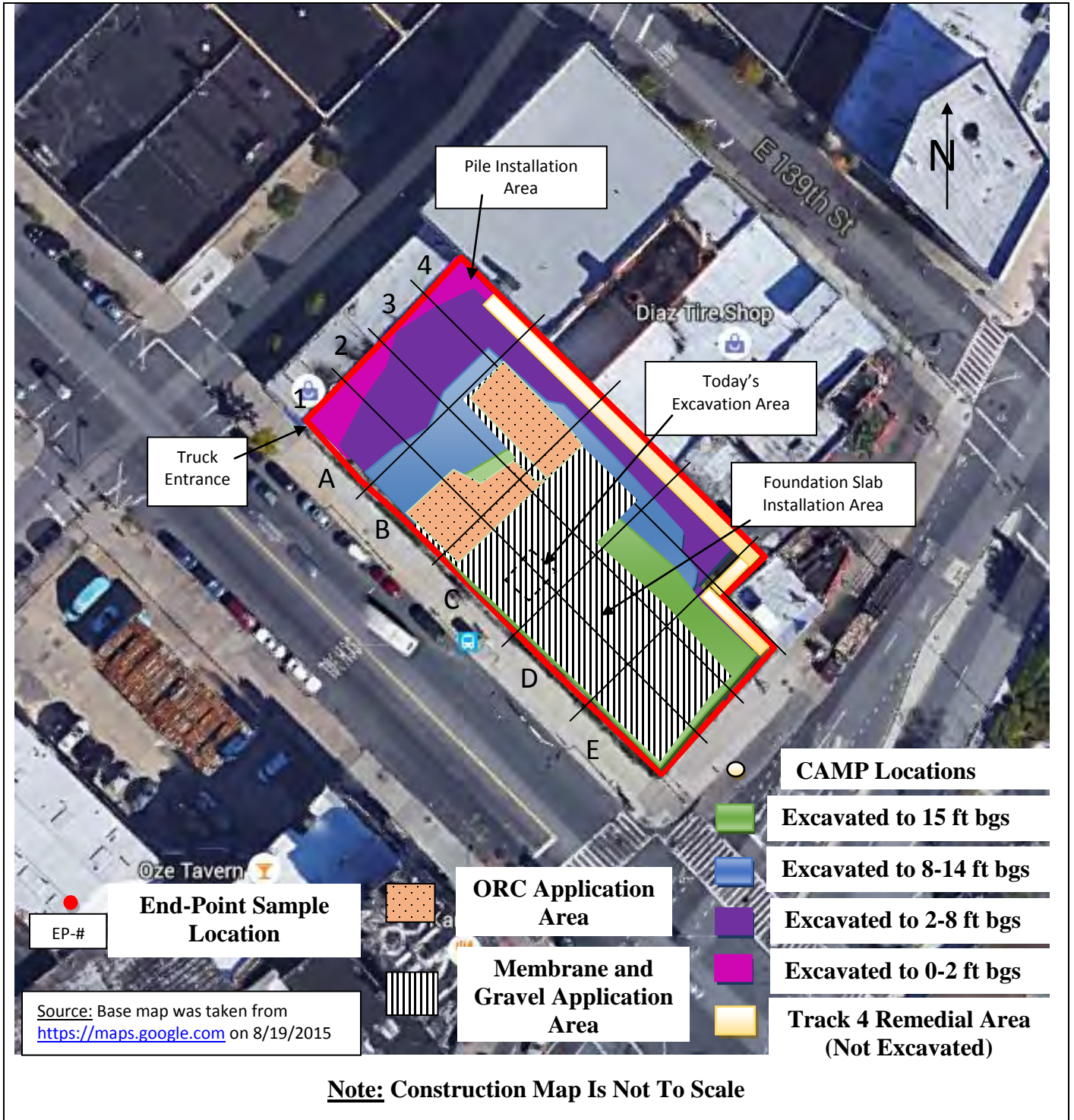
Description of Upcoming Work Activities (Tuesday, May 31, 2016):

- Continue excavation in the central portion of the Site and remove thirty truck-loads of soil off-site to the Clean Earth of Carteret facility located in Carteret, New Jersey.
- Continue pouring the concrete foundation slab in the eastern portion of the Site.
- Continue excavating soil for the elevator pit, pile cap, grade beam, and underground piping installation.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 454 | 11,350 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

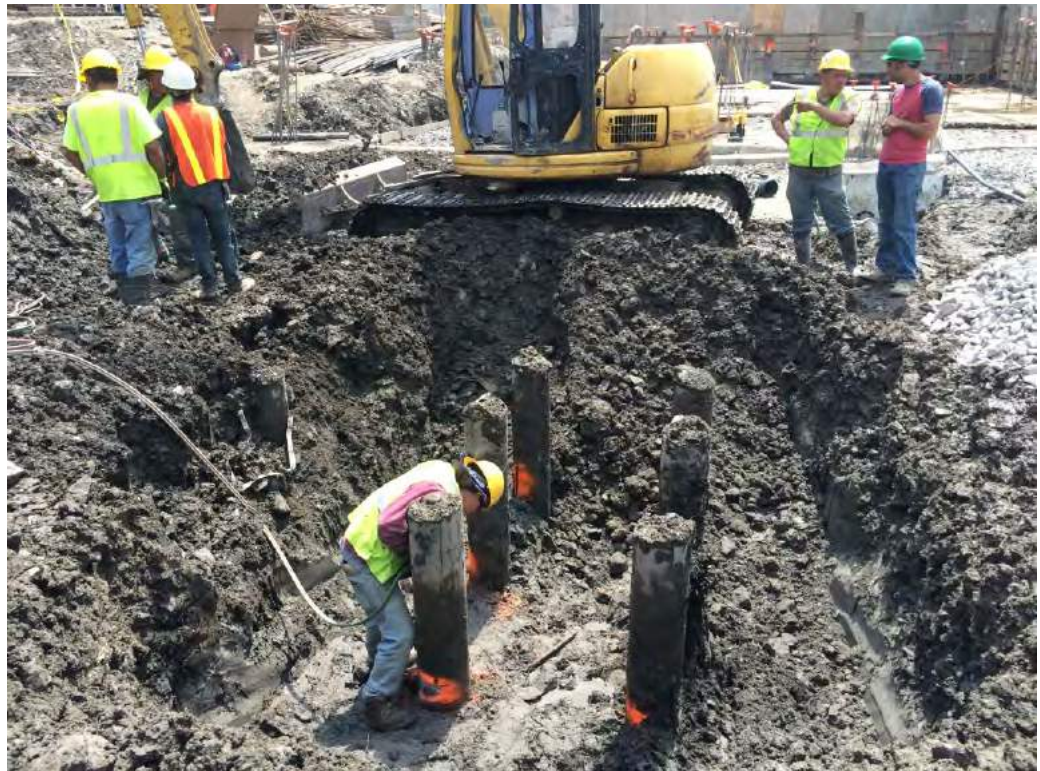
Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the pile cap, facing northeast.



Photo 2 –

Close-up view of the pile cap excavation area in the central portion of the Site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor drilling piles in the northern portion of the Site, facing northwest.



Photo 4 –

View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NNE 3-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 05/31/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> -The contractor excavated soil in the central, western, and northeastern portions of the Site. -The contractor directly loaded twenty-three trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor continued to prepare the eastern portion of the Site for the foundation slab installation. -No fugitive dust was observed throughout the day. -Dana Mecomber (NYSDEC) was on-site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Twenty-three truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, C2, C3, D2, D3, E2, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

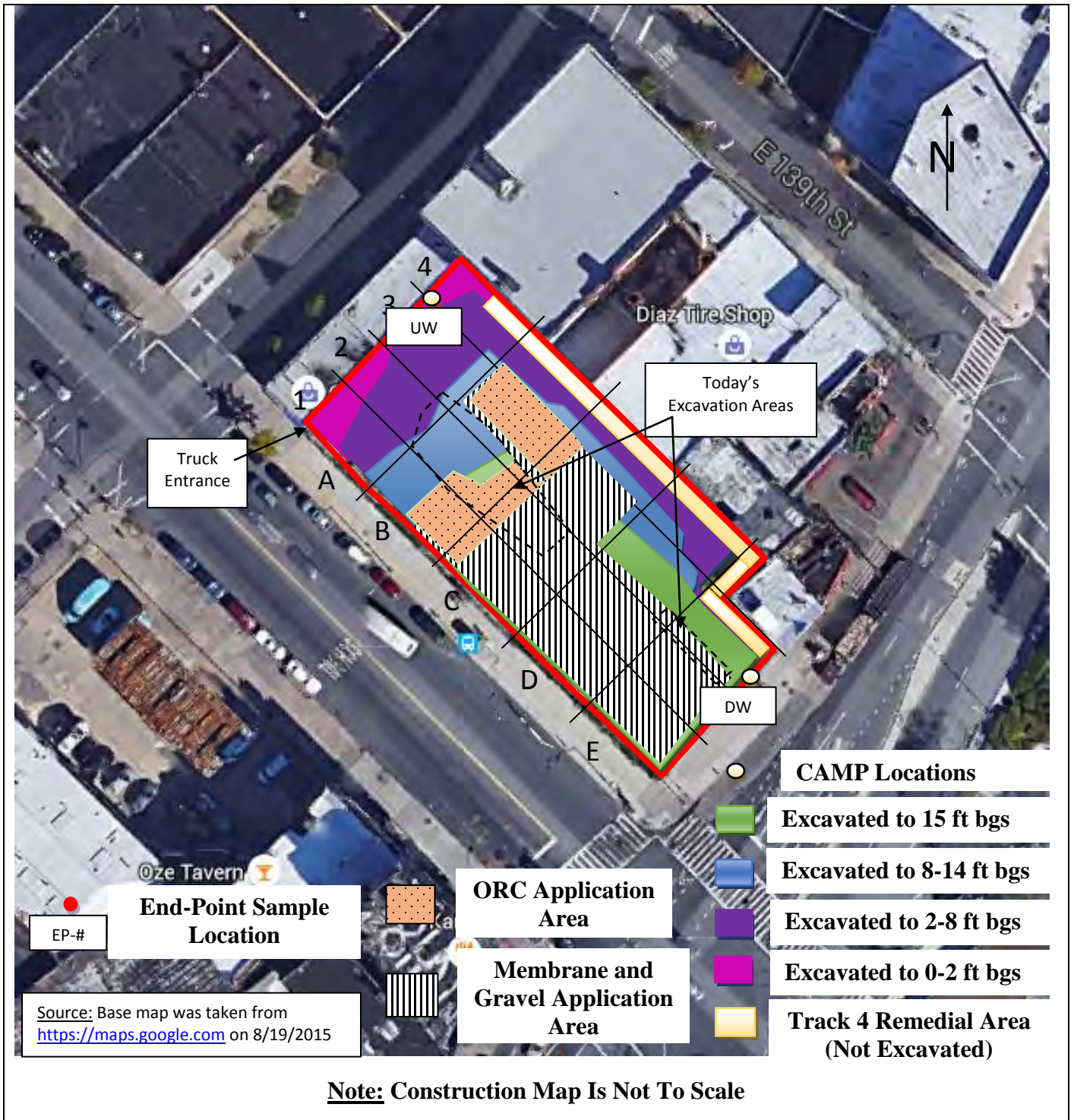
Description of Upcoming Work Activities (Wednesday, June 1, 2016):

-Grade soil and begin to install rebar and waterproofing membrane for the foundation slab installation in the eastern portion of the Site.
 -Continue pouring the concrete rat slab in the eastern portion of the Site.
 -Continue installation of foundation piles in the northern portion of the Site.
 -Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 23 | 575 | | | | | | | | |
| Total | 477 | 11,925 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating soil in the eastern portion of the Site, facing northeast.



Photo 4 –

View of an exiting truck being cleaned with water prior to leaving the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | ENE 4-8 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/01/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC Youssouff Boubaa – Inspector |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> -The contractor excavated soil in the central portion of the Site for the installation of one (1) pile cap. -The contractor applied the Oxygen Release Compound (ORC) Advanced® Pellets along the base of the pile cap excavation area in the central portion of the Site. -The contractor poured concrete for the pile cap in the central portion of the Site and for the rat slab in the southeastern portion of the Site. -The contractor began to install the Preprufe 300R waterproofing membrane, manufactured by Grace, above the rat slab in the southeastern portion of the Site. -The contractor continued to install piles along the western boundary of the Site. -No fugitive dust was observed throughout the day. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-One (1) CAT Backhoe was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, C1, C2, C3, D1, D2, D3, E2, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

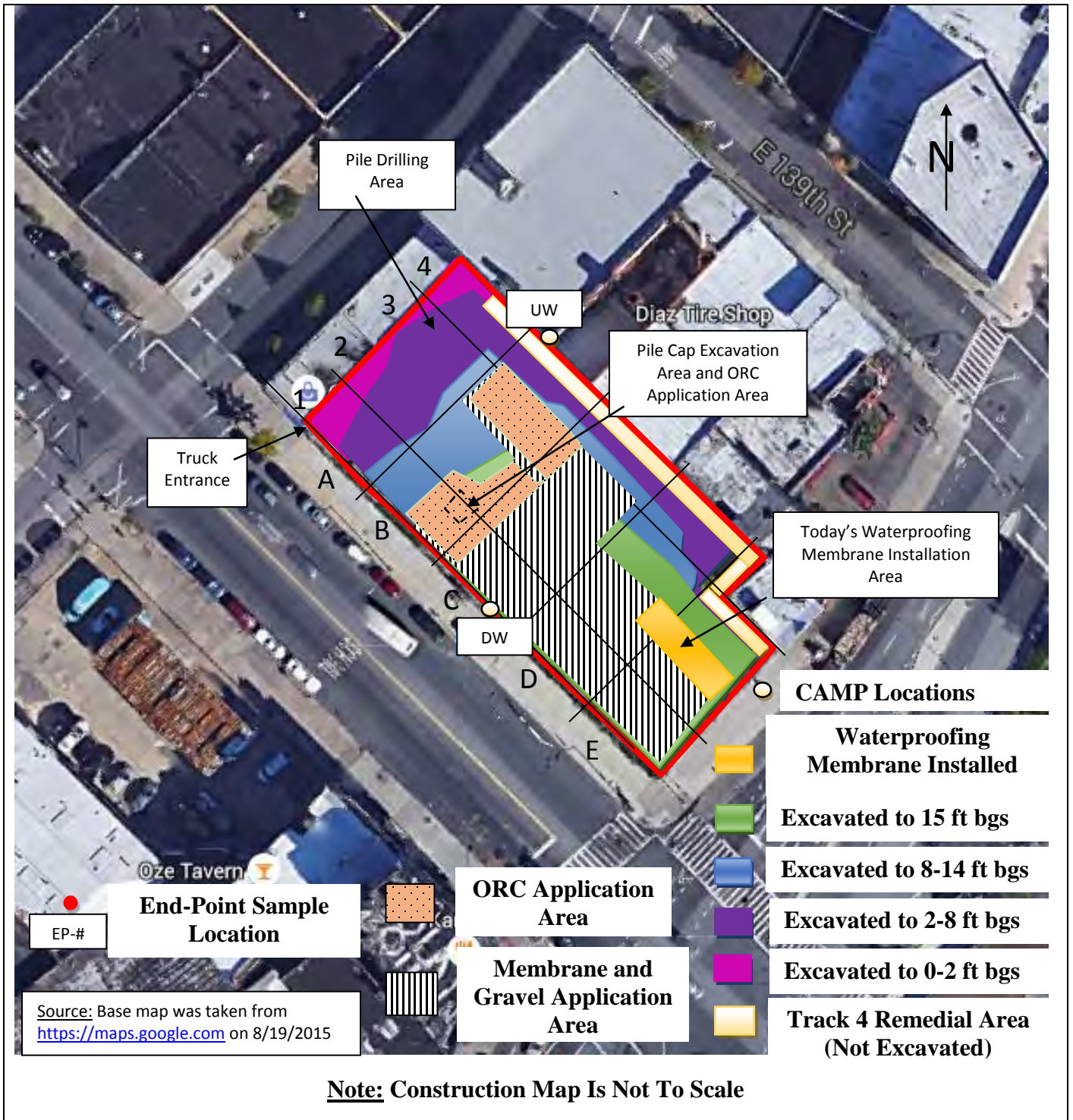
Description of Upcoming Work Activities (Thursday, June 2, 2016):

- Continue to install the waterproofing membrane and rebar for the foundation slab installation in the eastern portion of the Site.
- Continue excavation for the elevator pit in the central portion of the Site.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | - | - | | | | | | | | |
| Total | 477 | 11,925 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site for installation of a pile cap, facing northeast.



Photo 2 –

View of the installed waterproofing membrane above the rat slab in the eastern portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Close-up view of the contractor installing the waterproofing membrane in the eastern portion of the Site, facing northwest.



Photo 4 –

View of the contractor pouring concrete in the central portion of the Site for the pile cap installation, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | E 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/02/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): GES-PC – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil in the central portion of the Site for the elevator pit installation.
- The contractor continued to install the Preprufe 300R waterproofing membrane, manufactured by Grace, over the rat slab in the southeastern portion of the Site.
- The contractor continued to install piles along the western boundary of the Site.
- No fugitive dust was observed throughout the day.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, C1, C2, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

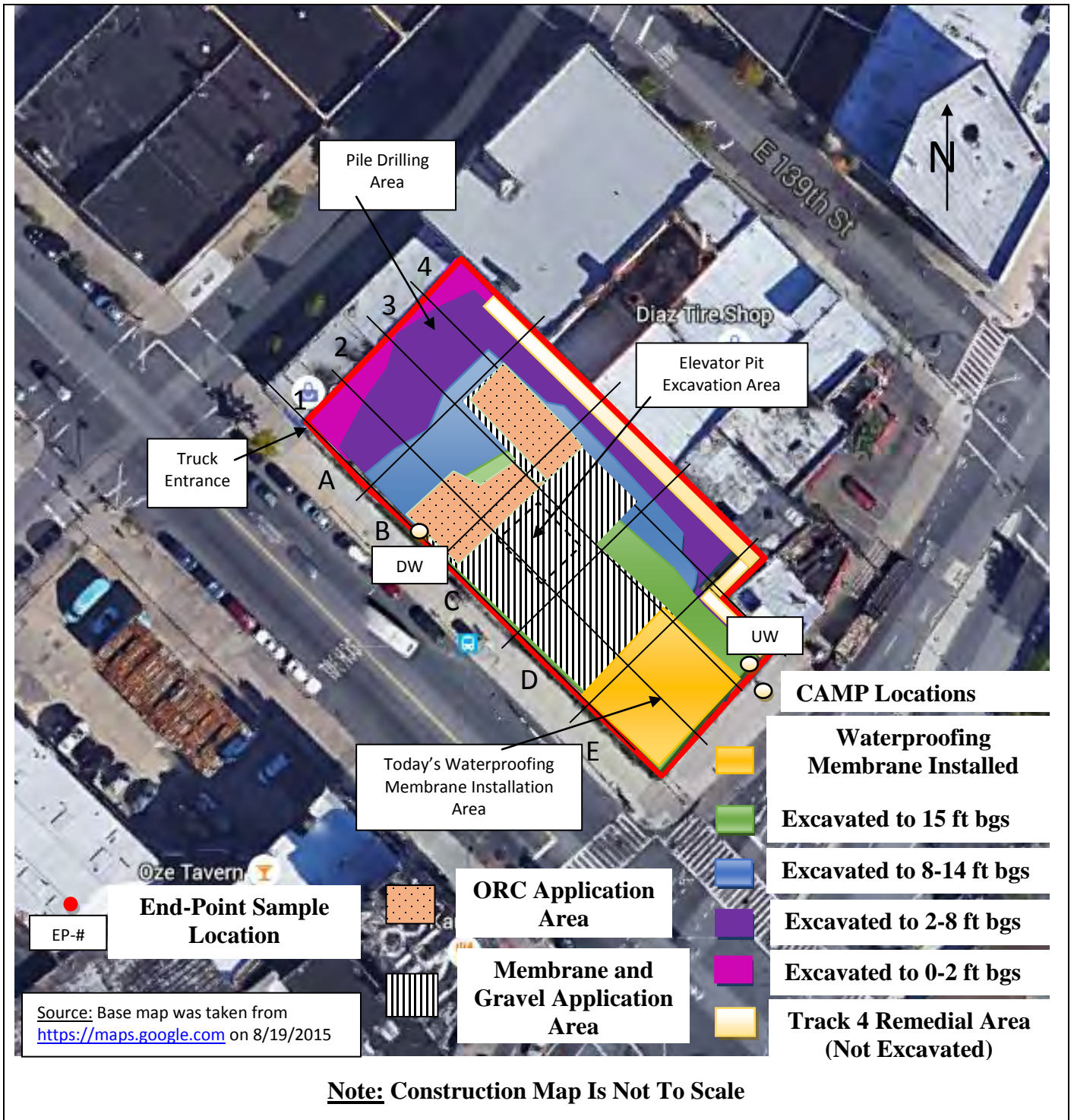
Description of Upcoming Work Activities (Friday, June 3, 2016):

- Continue to install the waterproofing membrane and rebar for the foundation slab installation in the eastern portion of the Site.
- Continue installation of foundation piles in the northern portion of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 477 | 11,925 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site for the elevator pit installation, facing northwest.



Photo 2 –

View of the installed waterproofing membrane in the eastern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Close-up view of the installed Preprufe 300R Waterproofing Membrane, the Bituthene Liquid Membrane, and the Preprufe Tape LT.



Photo 4 –

View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 4-7 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/15/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil in the western and northern portions of the Site.
- The contractor directly loaded twenty-four trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- The contractor installed the foundation slab and continued to install formwork for the sidewall installation in the southern corner of the Site.
- No fugitive dust was observed throughout the day.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Twenty-four truck-loads of non-hazardous soil were removed and disposed off-site at Clean Earth of Carteret in Carteret, New Jersey.

Working In Grid #s: A2, A3, B2, B3, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

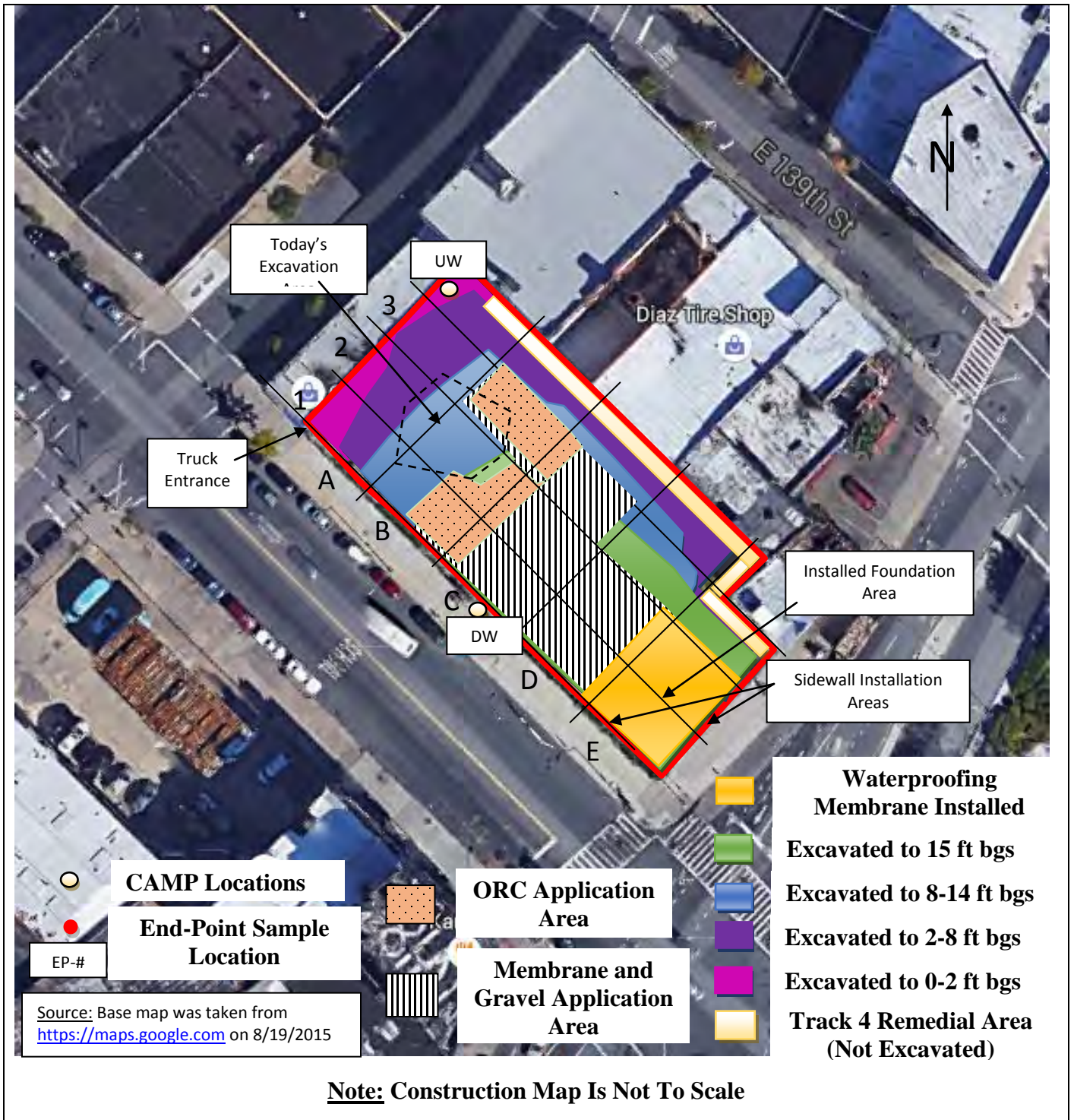
-None.

Description of Upcoming Work Activities (Thursday, June 16, 2016):

-Pour concrete for the sidewall installation in the southern corner of the Site.
-Excavate soil for the elevator pit installation in the central portion of the Site.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | 24 | 600 | | | | | | | | |
| Total | 501 | 12,525 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northern and western portions of the Site, facing north.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the installed foundation slab and sidewall formwork in the southeastern corner of the Site, facing south.



Photo 4 –

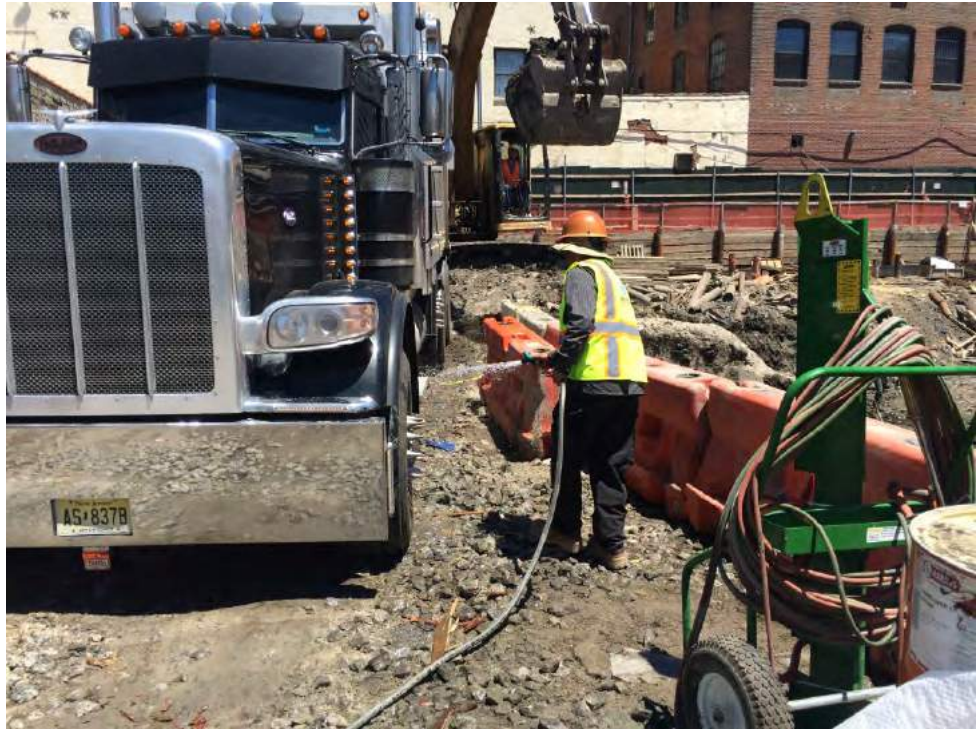
View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor cleaning the wheels of an exiting truck with water prior to leaving the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | W 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/16/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Environmental Bulkheading Corp. Steven Kahn – Driller Rayon Walker – Laborer Phillip Stevens – Laborer Damian Banckwood – Laborer Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Environmental Bulkheading Corp. CAT314C CR Backhoe M9-1 Pile Drill Concrete EuroDrill GroundwaterTreatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil for the elevator pit installation in the central portion of the Site.
- The contractor poured concrete for the sidewalls and continued to install formwork in the southern corner of the Site.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck-load of timber was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B2, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

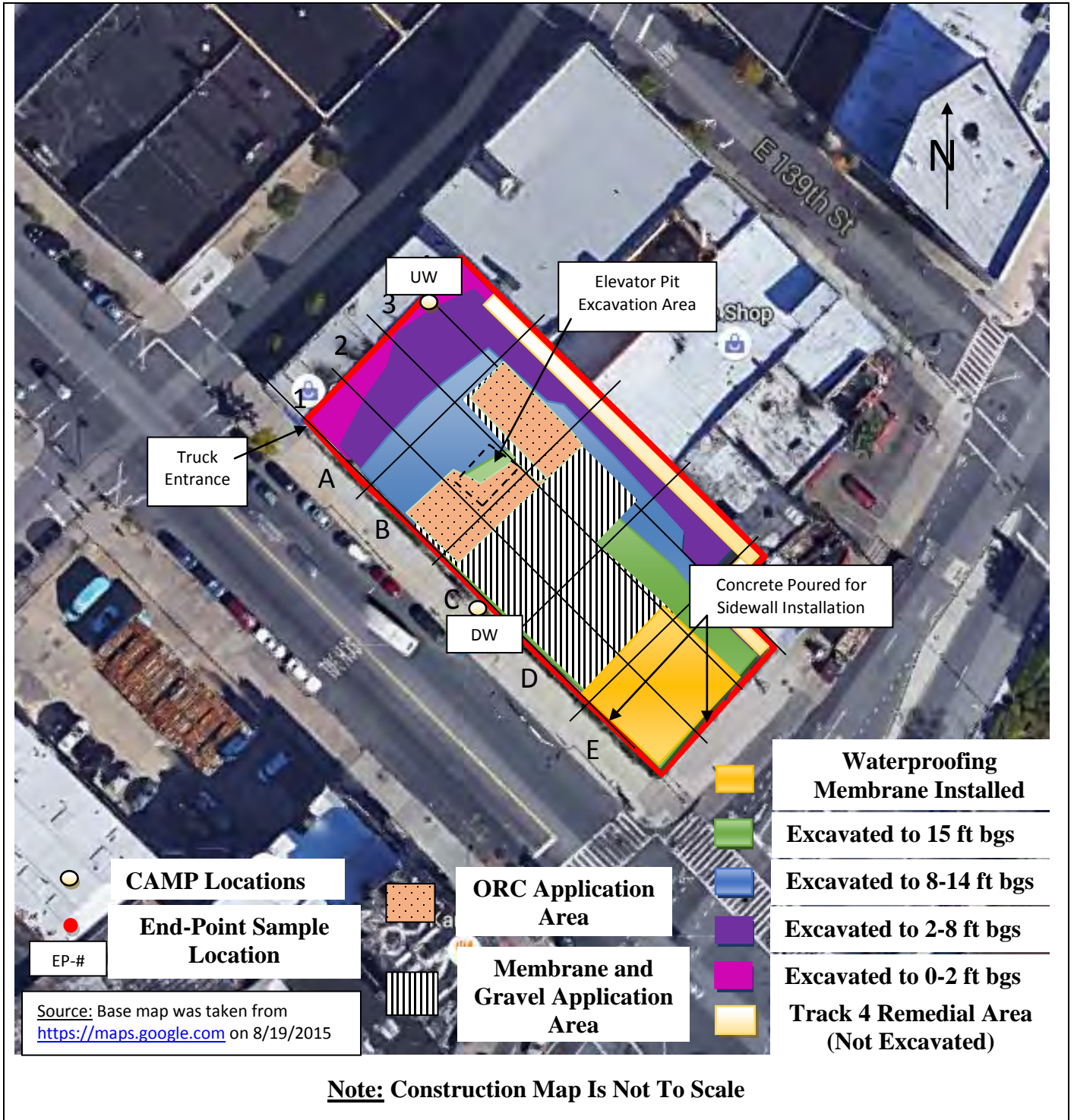
Description of Upcoming Work Activities (Friday, June 17, 2016):

-Excavate soil in the western and northern portions of the Site and remove fifteen truck-loads of non-hazardous materials off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
 -Continue excavating soil and installing pile caps for the elevator pit installation in the central portion of the Site.
 -Continue installing formwork in the southern portion of the Site.
 -Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 501 | 12,525 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the central portion of the Site, facing northeast.



Photo 2 –

View of contractor pouring concrete for the sidewall installation in the southern portion of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area, facing southwest.



Photo 4 –

View of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NE 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/17/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil for one (1) pile cap along the northern boundary of the Site and for the elevator pit installation in the central portion of the Site. -The contractor removed formwork from the sidewalls in the southern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-Approximately 50 cubic yards of three (3) to five (5)-inch stone was imported to the Site from the Hamburg Quarry located in Hamburg, New Jersey.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B2, B3, B4, C2, E1, and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

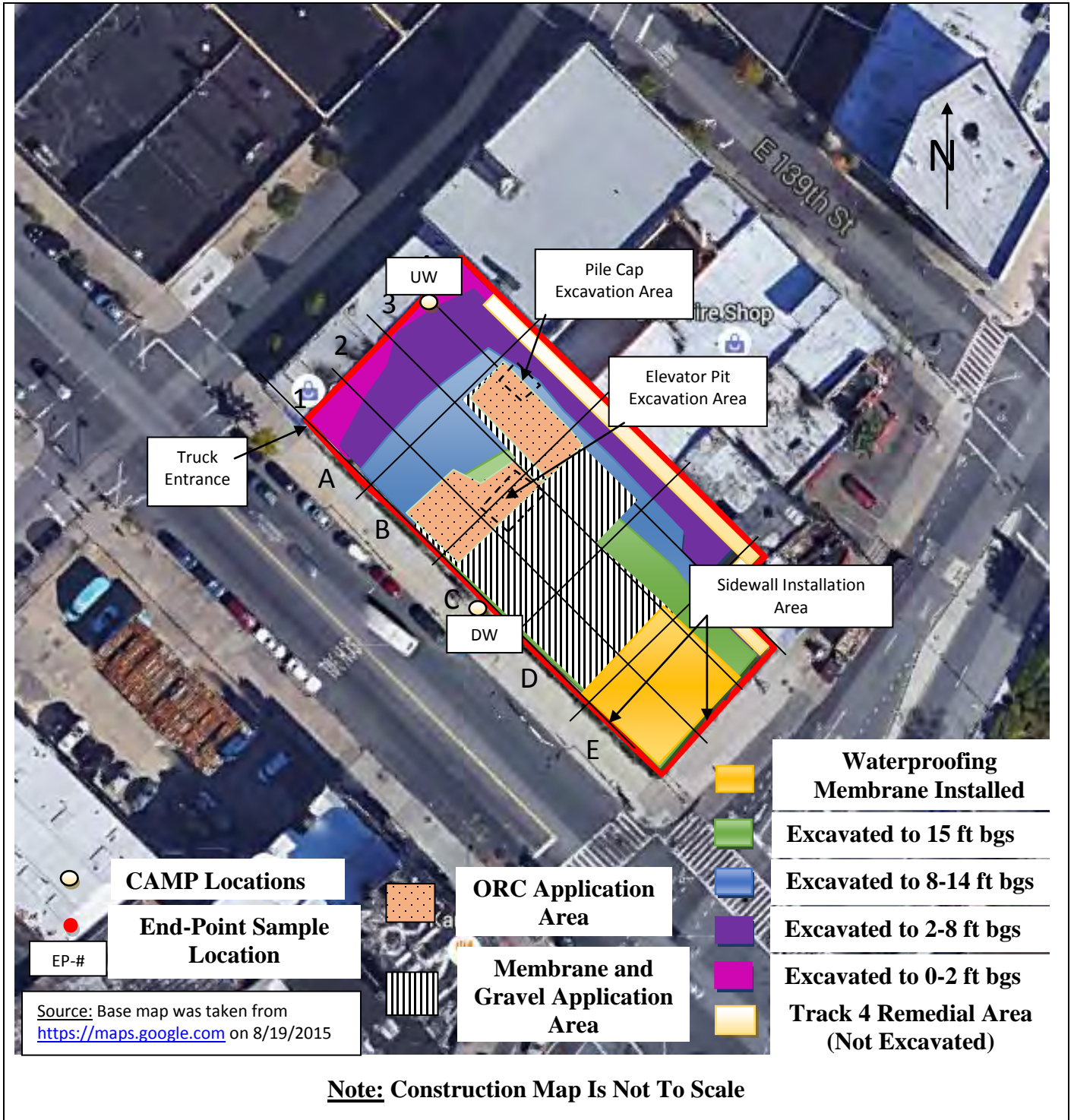
Description of Upcoming Work Activities (Monday, June 20, 2016):

-Pour concrete for the elevator pit in the central portion of the Site.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 501 | 12,525 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil for the elevator pit installation in the central portion of the Site, facing northeast.



Photo 2 –

View of the contractor excavating soil in the northern portion of the Site for the pile cap installation, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area, facing southwest.



Photo 4 –

View of the installed sidewalls in the southern portion of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NE 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/22/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the base and the sidewalls of the elevator pit in the central portion of the Site. -The contractor installed a pile cap and grade beam along the northern boundary of the Site. -The contractor continued to install formwork and rebar in the southern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: E1 and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

Problems Encountered:

-None.

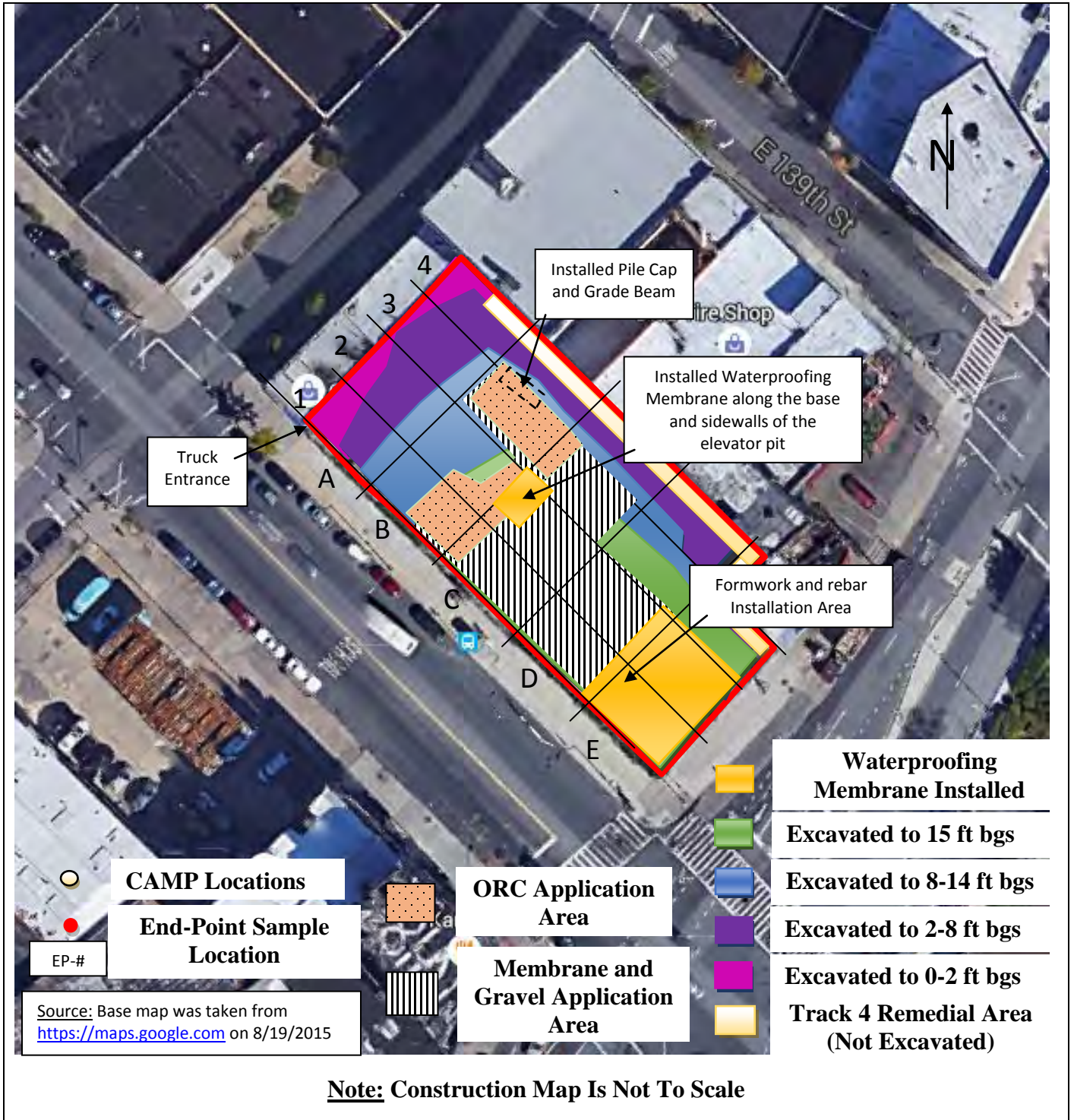
Description of Upcoming Work Activities (Thursday, June 23, 2016):

-Excavate soil in the western and northern portions of the site and remove approximately 15 truck-loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
-Continue to install formwork and rebar in the southern corner of the Site.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 501 | 12,525 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to been received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed elevator pit in the central portion of the Site, facing west.



Photo 2 –

Close-up view of the waterproofing membrane installed along the sidewalls of the elevator pit in the central portion of the Site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the waterproofing membrane installed at the base of the elevator pit.



Photo 4 –

View of the installed pile cap and grade beam along the northern boundary of the Site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractors installing formwork and rebar in the southern portion of the Site, facing south.



Photo 6 –

View of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | ESE 4-6 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/23/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the western portion of the Site and removed 15 truck-loads of non-hazardous soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey. -The contractor continued to install formwork and rebar and continued to pour concrete for the interior cellar walls in the southern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-15 truck-loads of non-hazardous material were disposed of off-site at the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, E1 and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

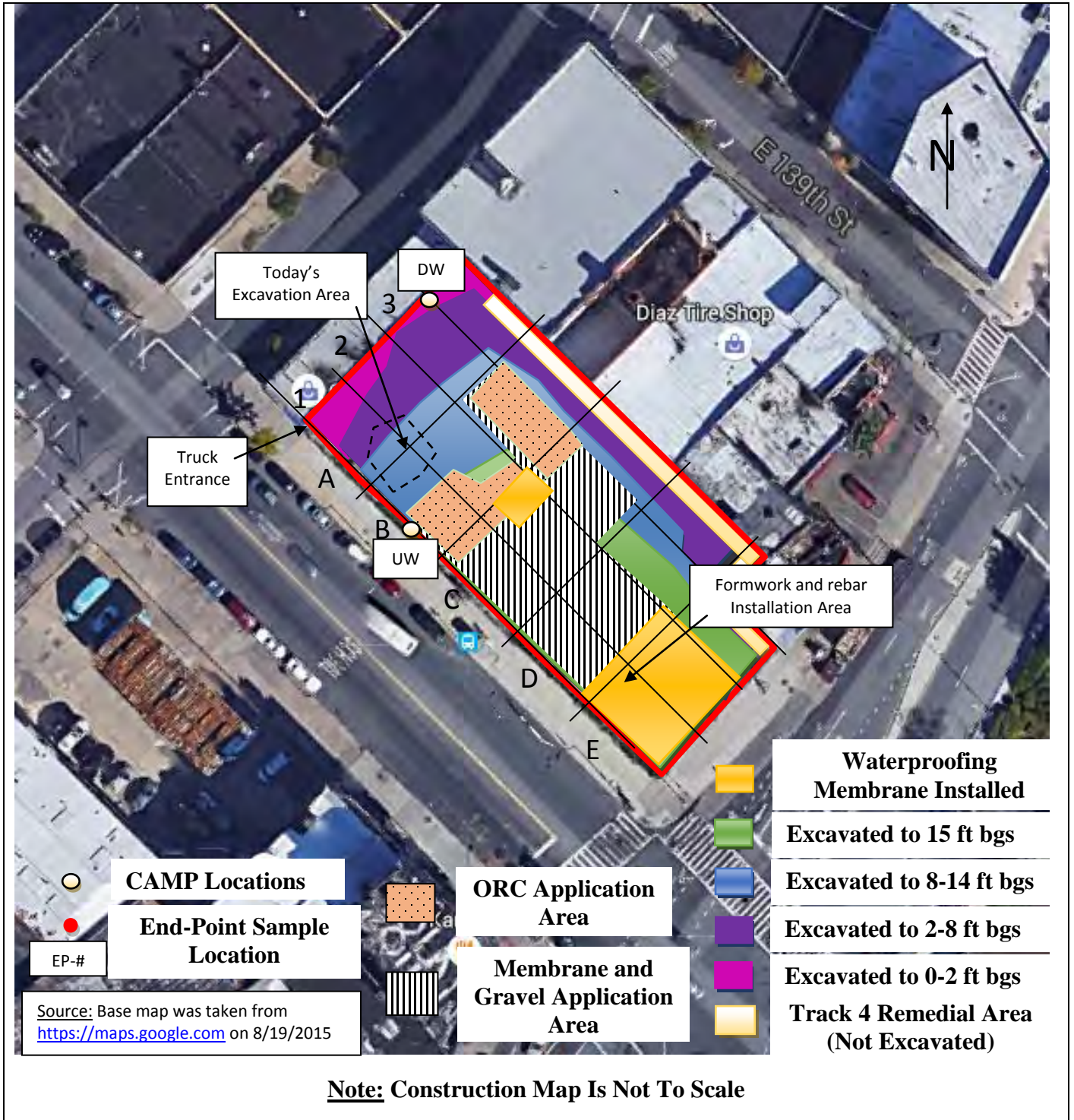
-None.

Description of Upcoming Work Activities (Friday, June 24, 2016):

- Excavate soil in the central and western portions of the Site for the installation of grade beams and pile caps.
- Continue to install formwork and rebar in the southern corner of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 15 | 375 | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

Additional view of the contractor excavating soil in the western portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor directly loading material for off-site disposal, facing north.



Photo 4 –

View of the contractor installing formwork and rebar in the southern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –
View of the Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | ESE 9-11 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/24/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil in the central and western portions of the Site for the installation of two (2) pile caps and one (1) grade beam. -The contractor continued to install formwork in the southern corner of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, C3, E1 and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

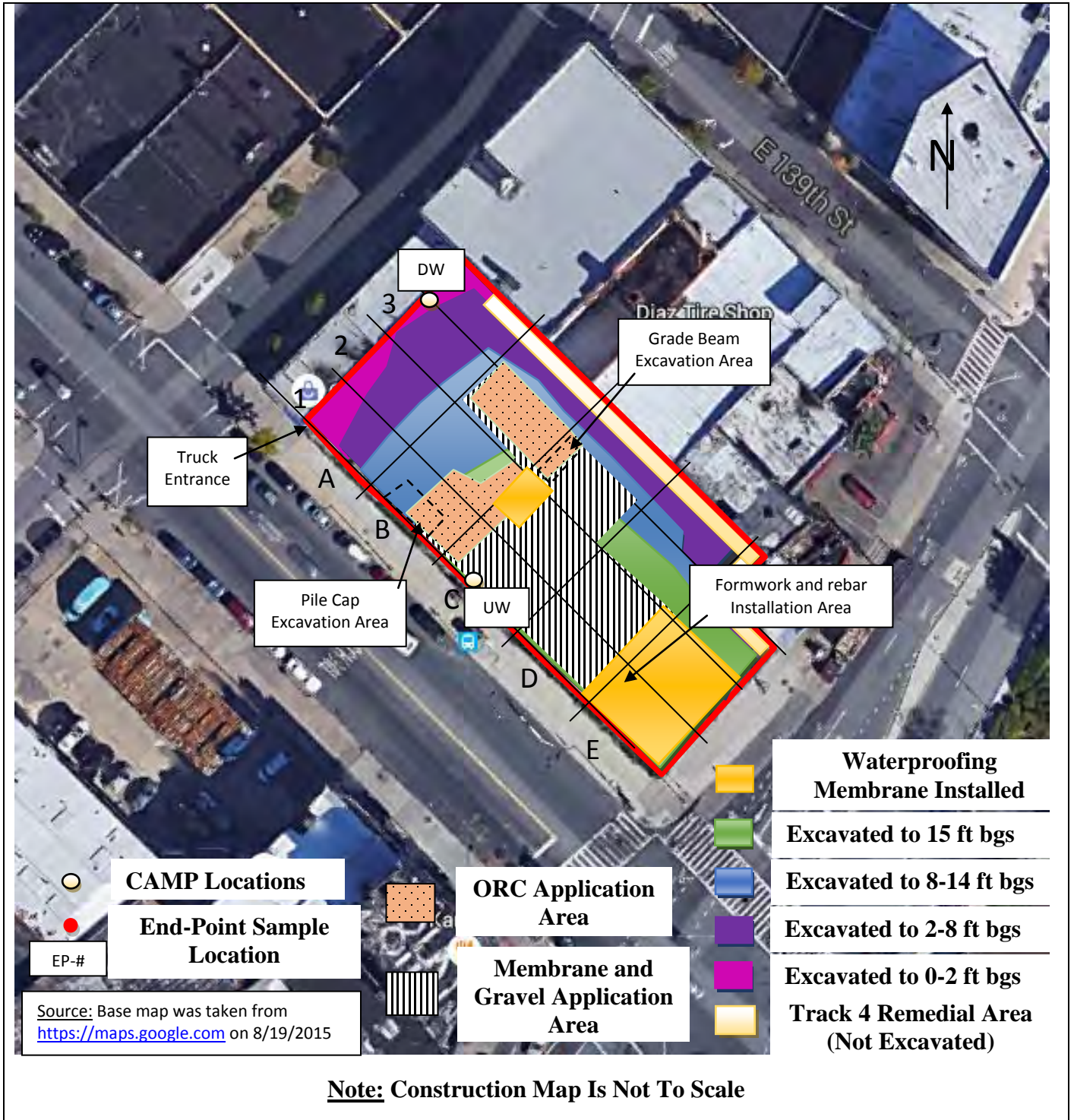
Description of Upcoming Work Activities (Monday, June 27, 2016):

- Continue to excavate soil in the central and western portions of the Site for the installation of grade beams and pile caps.
- Continue to install formwork and rebar in the southern corner of the Site.
- Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to been received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil for the grade beam installation in the central portion of the Site, facing south.



Photo 2 –

View of the grade beam installation in the central portion of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating soil for a pile cap along E. 138th Street, facing southeast.



Photo 4 –

View of the Site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 9-14 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 06/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor graded soil and installed formwork in the western and central portions of the Site in preparation for the mud/rat slab installation. -The contractor installed one (1) pile cap and three (3) grade beams in the central portion of the Site. -The contractor continued to install the underground utility conduits along the southern boundary of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, C3, E1 and E2.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

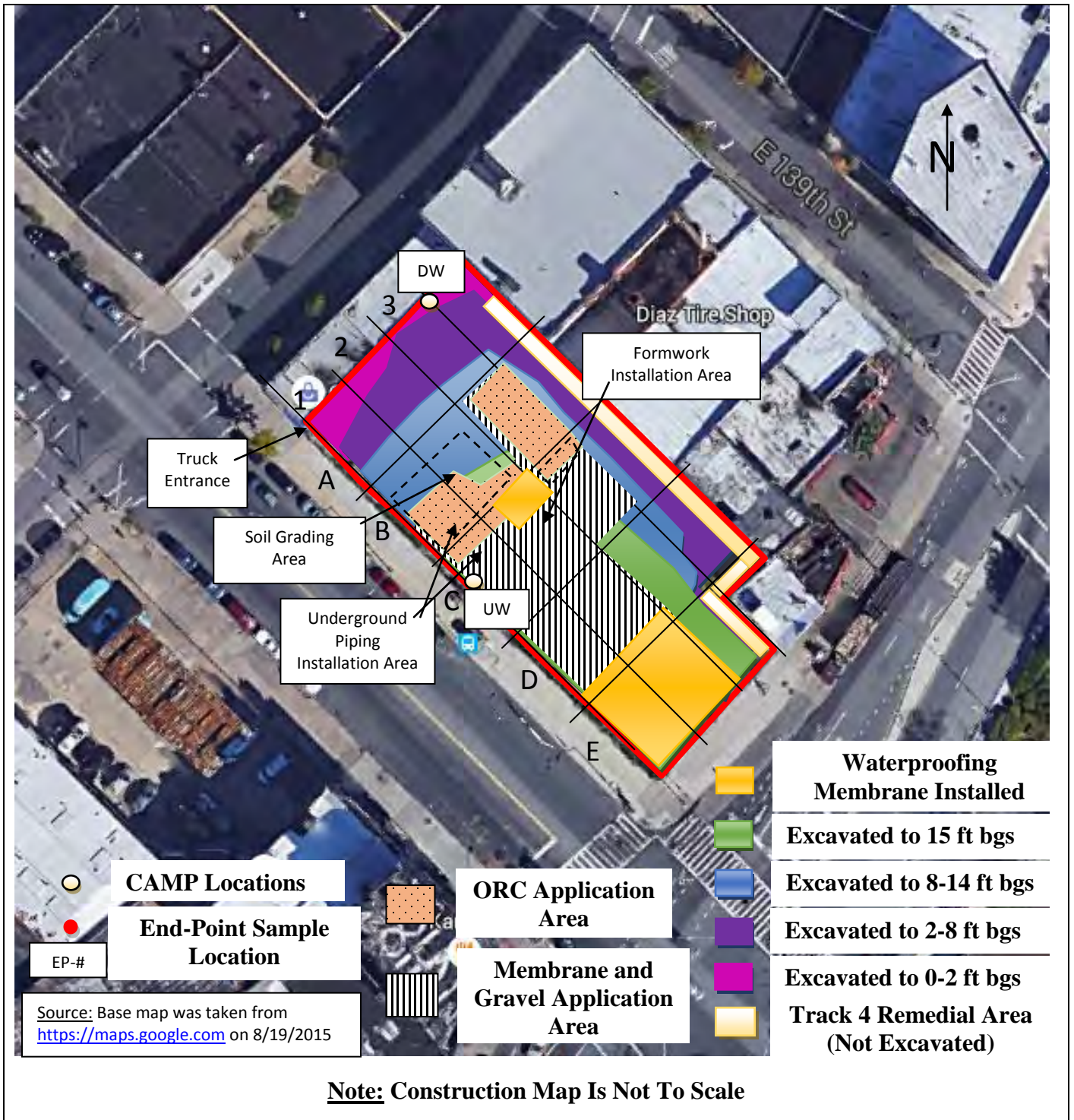
-None.

Description of Upcoming Work Activities (Tuesday, June 28, 2016):

-Pour the mud slab in the central portion of the Site and install the waterproofing membrane on top of the mud slab.
-Continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to been received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed pile cap and grade beams in the central portion of the Site, facing north.



Photo 2 –

View of the contractor grading soil in the western portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing underground utility conduits along the southern boundary of the Site, facing northeast.



Photo 4 –

View of the Site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSE 5-13 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/01/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor installed the concrete mud/rat slab, Preprufe 300R waterproofing membrane, manufactured by Grace, and rebar in the central portion of the Site. -No excavation activities occurred and no fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, B3, C1, C2, C3, D1, D2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

Problems Encountered:

-None.

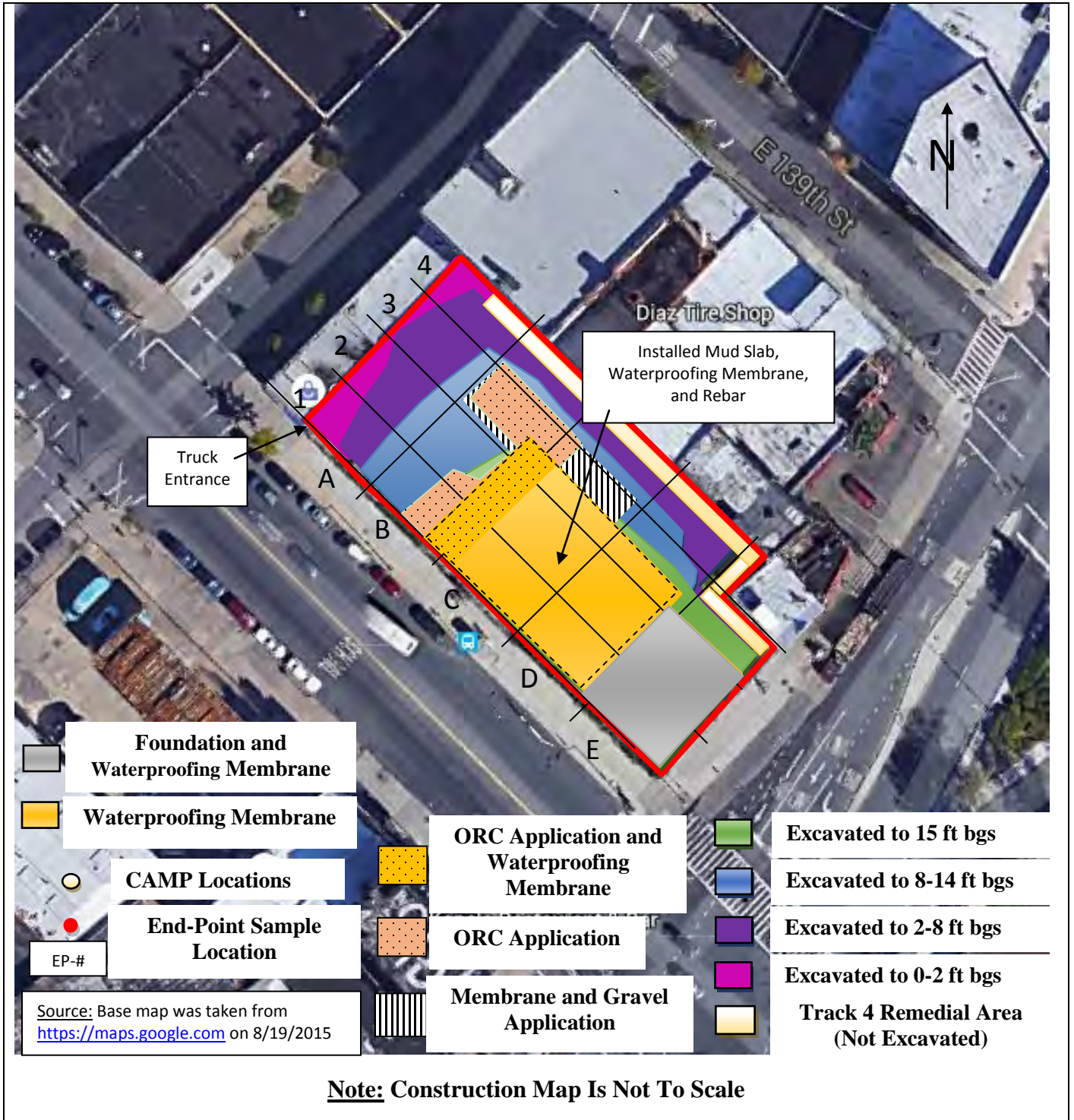
Description of Upcoming Work Activities (Next Week):

- The contractor anticipates to continue to install rebar and pour concrete for the installation of the foundation slab in the central portion of the Site.
- The contractor plans to continue to excavate soil in the western and northeastern portions of the Site.
- The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to been received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed waterproofing membrane and rebar in the central portion of the Site, facing east.



Photo 2 –

Close-up view of the installed Preprufe 300R Waterproofing Membrane, the Bituthene Liquid Membrane, and the Preprufe Tape LT.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Close-up view of the installed waterproofing membrane and the Preprufe Tape LT surrounding the elevator pit in the central portion of the Site.



Photo 4 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | NE 4-9 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/08/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- Since the last report, the contractor installed the foundation slab on top of the waterproofing membrane in the central portion of the site.
- The contractor excavated soil in the northeastern corner of the Site.
- The contractor installed rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B2, B3, C2, C3, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

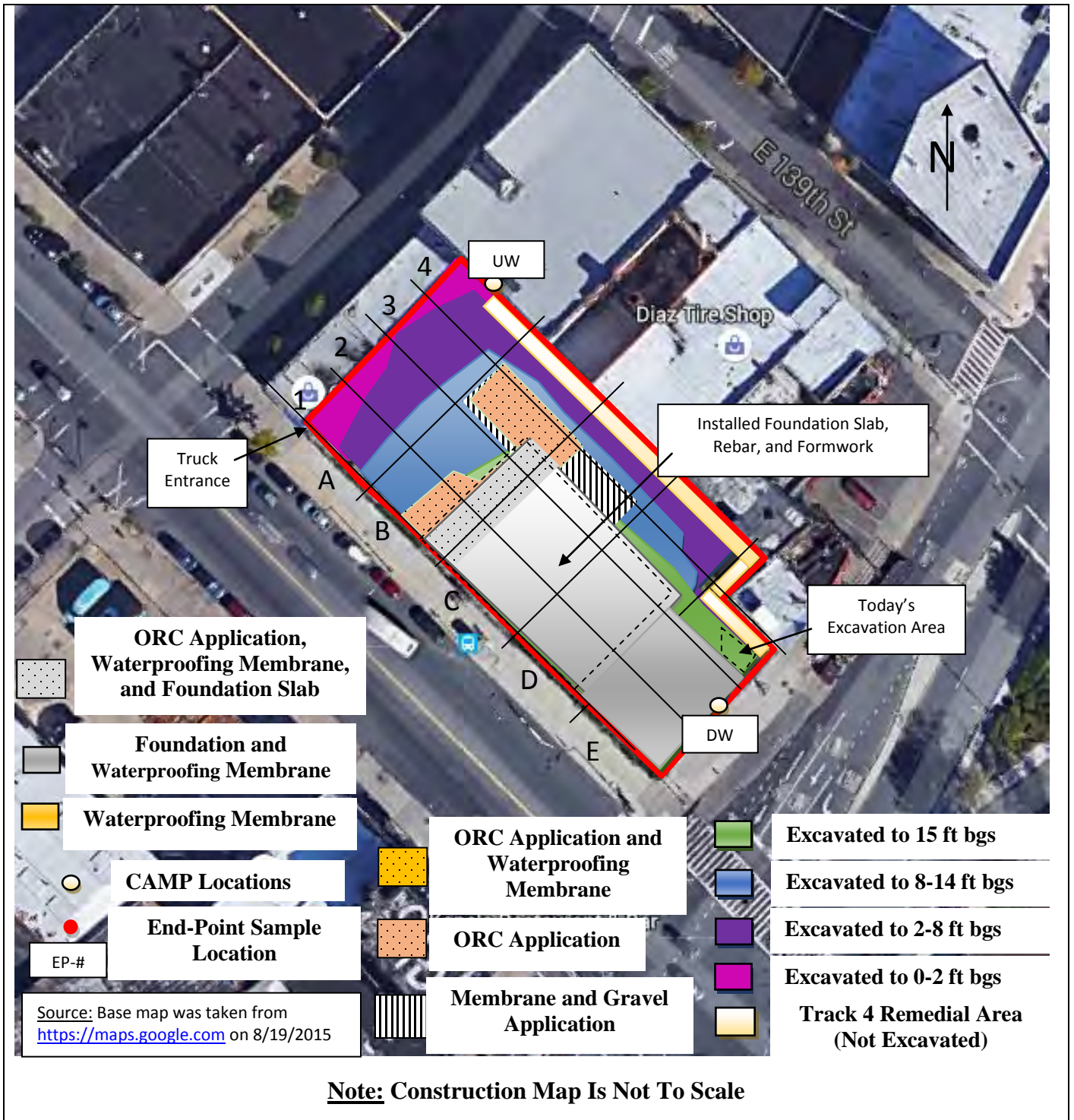
Description of Upcoming Work Activities (Monday, July 11, 2016):

-The contractor anticipates to continue to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
-The contractor plans to continue to excavate soil in the northeastern portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed foundation slab in the central portion of the Site, facing east.



Photo 2 –

View of the contractor excavating soil in the northeastern corner of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

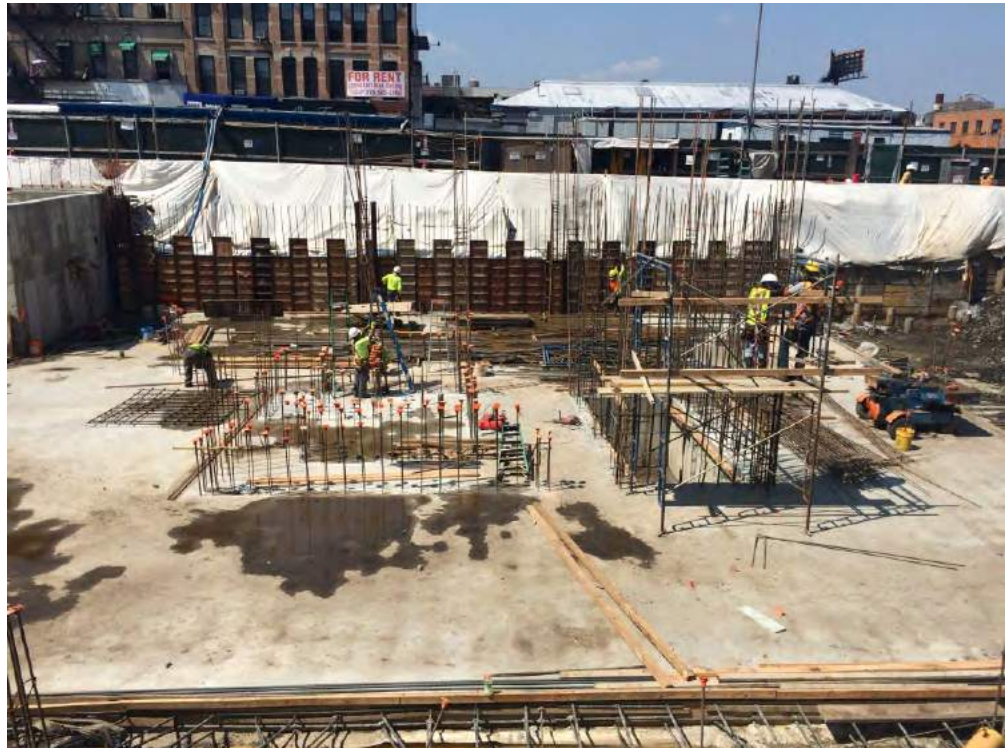
Photo 3 –

Additional view of the contractor excavating soil in the northeast corner of the Site.



Photo 4 –

View of the contractor installing rebar and formwork for the elevator pit, stairwell, and southern sidewall in the central portion of the Site, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the Site,
facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-----------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 7-9 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/11/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor continued to excavate soil in the northeastern corner of the Site. -The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: B1, B2, B3, C1, C2, C3, and E3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

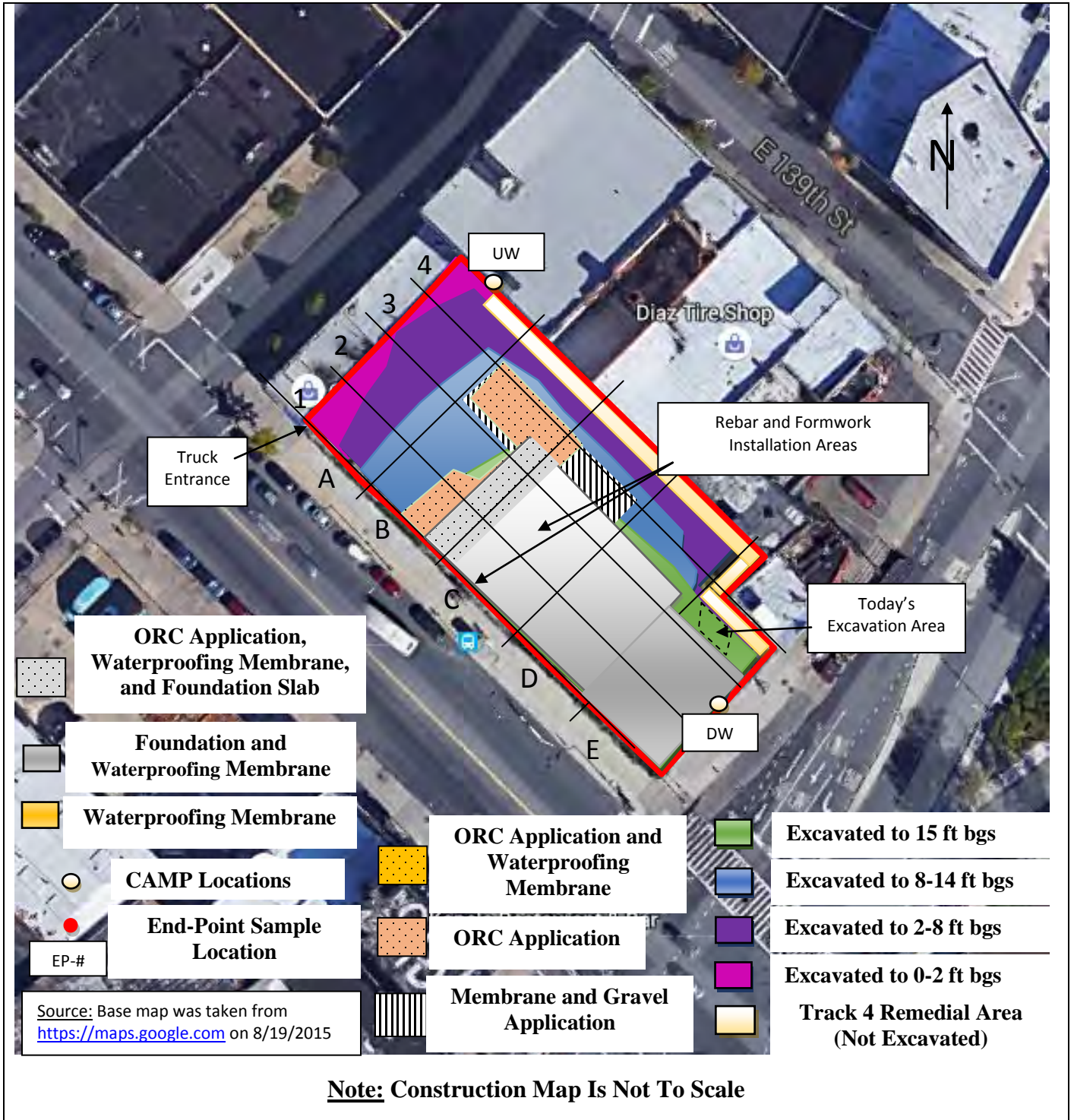
Description of Upcoming Work Activities (Tuesday, July 12, 2016):

- The contractor plans to begin lagging installation along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site.
- The contractor anticipates to continue to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 516 | 12,900 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northeastern corner of the Site, facing north.



Photo 2 –

Additional view of the contractor excavating soil in the northeastern corner of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Additional view of the excavation area in the northeastern portion of the Site, facing northwest

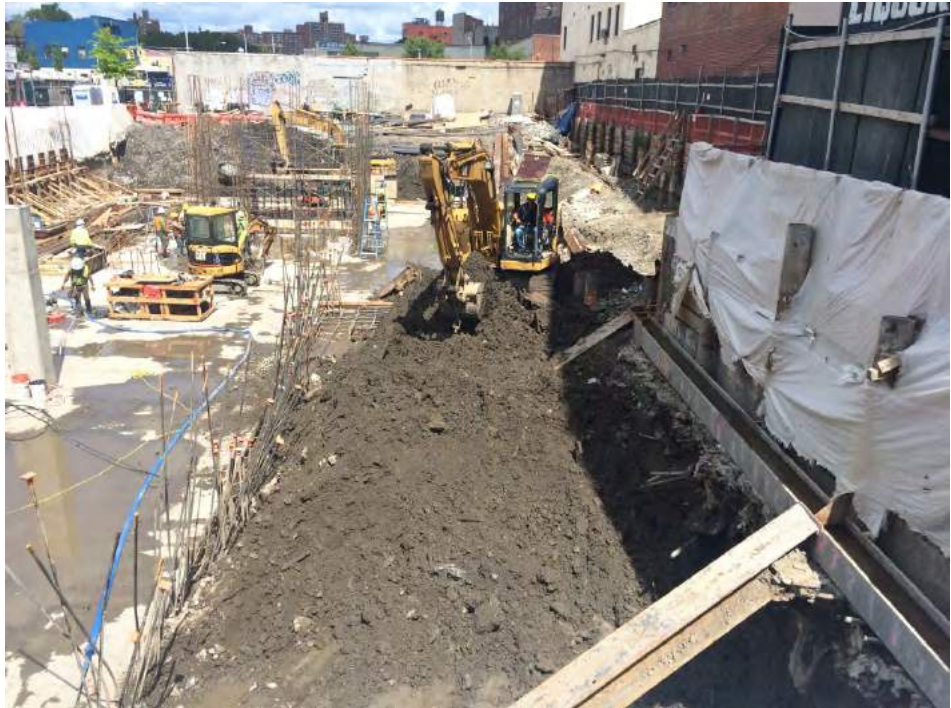


Photo 4 –

View of the contractor installing rebar and formwork for the elevator pit, stairwell, and southern sidewall in the central portion of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | S 7-13 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/13/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil along the along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site and in the western portion of the Site. -The contractor directly loaded five (5) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor welded a vertical beam to the cross-brace and installed lagging near the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site between approximately five (5) and 14 feet below grade surface (bgs). -The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site. -No fugitive dust was observed throughout the day. |
|---|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck-load of forms were delivered to the Site.

Material Removed From Site:

-Five (5) truck-loads of non-hazardous material was removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, B3, C1, C2, C3, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, July 14, 2016):

-The contractor plans to continue lagging installation along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site.
 -The contractor plans to continue excavating soil in the western portion of the Site and remove approximately 15 truck-loads of material off-site to the Clean Earth of Carteret Facility located in the Bronx, NY.
 -The contractor anticipates to continue to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 5 | 125 | | | | | | | | |
| Total | 521 | 13,025 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northeast.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar and formwork for the elevator and stairwell in the central portion of the Site, facing northwest.



Photo 4 –

View of the concrete-grouted sidewall, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor excavating in the northeast corner of the site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | SW 6-11 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/14/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil in the western portion of the site between approximately five (5) and 14 feet below grade surface (bgs).
- The contractor directly loaded 15 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.
- The contractor continued to install lagging along the western boundary of the adjacent building located at 2557 Third Avenue in the northeastern portion of the Site between approximately five (5) and 14 feet bgs.
- The contractor continued to install rebar and formwork for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck-load of forms were delivered to the Site.

Material Removed From Site:

-15 truck-loads of non-hazardous material was removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1, A2, B1, B2, B3, C1, C2, C3, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, July 15, 2016):

-The contractor plans to excavate soil in the northeastern portion of the Site for the installation of two (2) pile caps.
 -The contractor also plans to pour concrete for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 15 | 375 | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing north.



Photo 2 –

View of the contractor applying the BioSolve Pinkwater to the excavation area, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the installed lagging along the western boundary of the building located at 2557 Third Avenue in the northeastern portion of the Site, facing northeast.



Photo 4 –

View of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | WNW 2-8 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/15/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the northeastern portion of the Site for the installation of a pile cap. -The contractor continued to install formwork for the installation of the elevator and stairwell in the central portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -A 10 cubic-yard roll-off container was delivered to the Site. |
| <u>Equipment Removed From Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1, C2, and D3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

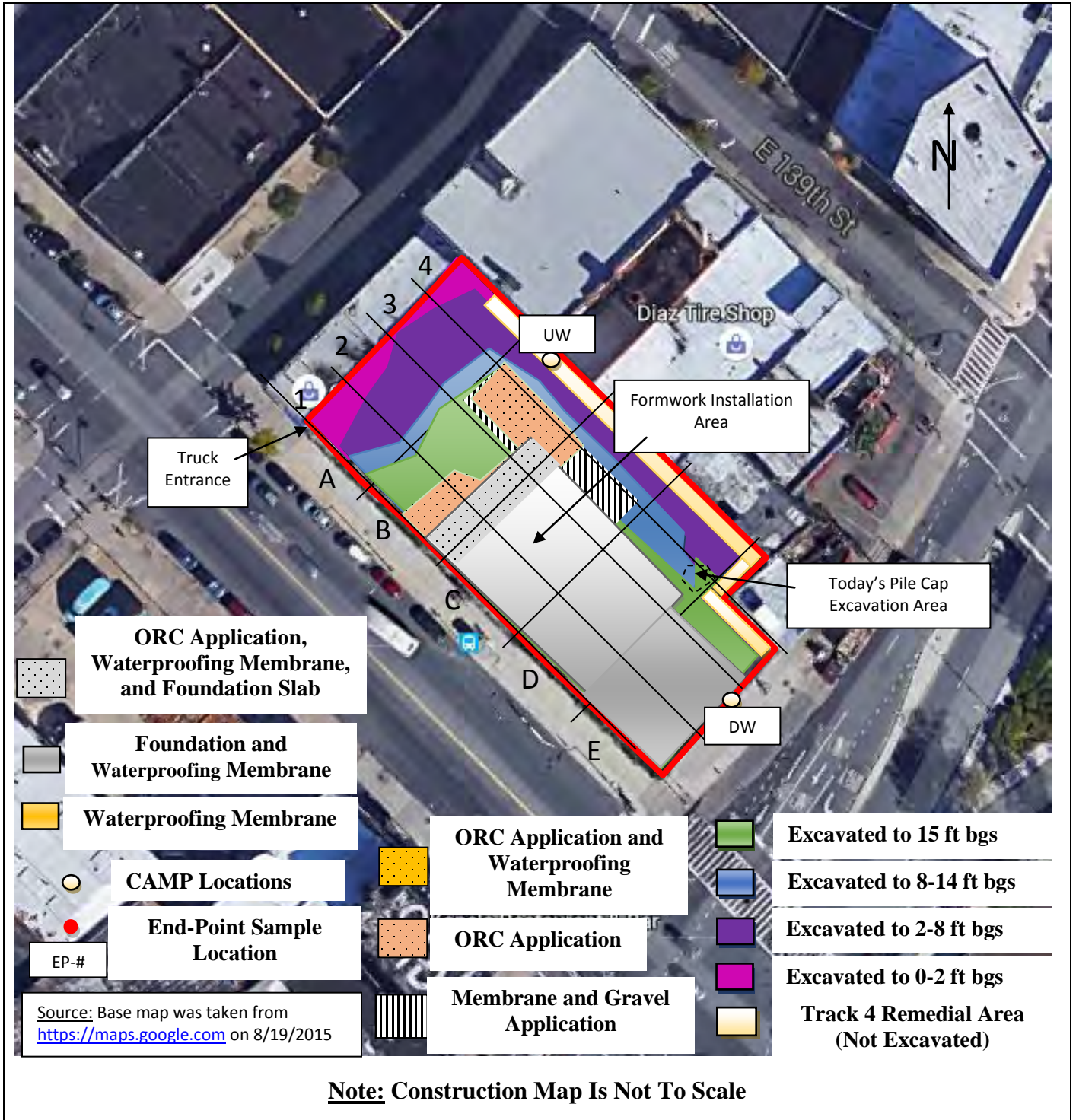
Description of Upcoming Work Activities (Next Week):

-The contractor plans to pour concrete for the installation of the elevator, stairwell, and southern foundational sidewall in the central portion of the Site.
 -The contractor also plans to install rakers along the northern boundary of the Site, pile caps in the northeastern portion of the Site, and continue to install the foundation slab in the northeastern corner of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northeast portion of the Site for a pile cap installation, facing north.



Photo 2 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/19/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the northwestern portion of the Site for the installation of one (1) pile cap. -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation. -The contractor also excavated between zero (0) and six (6) feet along the western Site boundary for the installation of a second (2 nd) pile cap. -The contractor poured concrete into both pile caps. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |
|---|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

- None

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck-load of steel was delivered to the Site.

Material Removed From Site:

-One (1) pickup truck containing scrap metal and concrete was removed from the Site.

Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

Samples Collected:

-No samples were collected today.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, July 20, 2016):

-The contractor plans to pour concrete for the installation of the mud slab in the northeastern portion of the Site.
 -The contractor also plans to install formwork for the installation of the southern foundation wall in the central portion of the site from five (5) to 10 feet bgs.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northwest portion of the Site for the installation of a pile cap, facing northeast.



Photo 2 –

View of the contractor applying Biosolve Pinkwater to suppress the generation of odors.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor pouring concrete into the pile cap, facing southwest.



Photo 4 –

View of the contractor excavating soil along the western boundary of the Site for the installation of a pile cap, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the excavated area along the western boundary of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | SW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/21/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) pile caps. -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of both pile cap excavations. -The contractor poured concrete into both pile caps. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |
|---|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

- None

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-None

Material Removed From Site:

-None

Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

Samples Collected:

- One (1) endpoint sample, identified as EP-21, was collected and submitted to the laboratory for analysis of Target Compound List (TCL), Target Analyte List (TAL), Hexavalent Chromium and Trivalent Chromium parameters. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, July 22, 2016):

-The contractor plans to continue soil excavation for the installation of pile caps.
-The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing northeast.



Photo 2 –

View of the contractor applying and hand-mixing the ORC into the soil at the base of the pile cap excavation.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the formwork and rebar installation, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/22/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Genslo rebar bender | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap. -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation -The contractor poured concrete into the pile cap. -The contractor installed rebar and the Preprufe 300R waterproofing membrane, manufactured by Grace, above the mud slab in the northeastern portion of the Site. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |
|---|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

- A Genslo rebar bender was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck-load of rebar was delivered to the Site.

Material Removed From Site:

-A 20 cubic yard (yd³) roll-off container loaded with scrap wood and garbage was removed from the Site.

Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

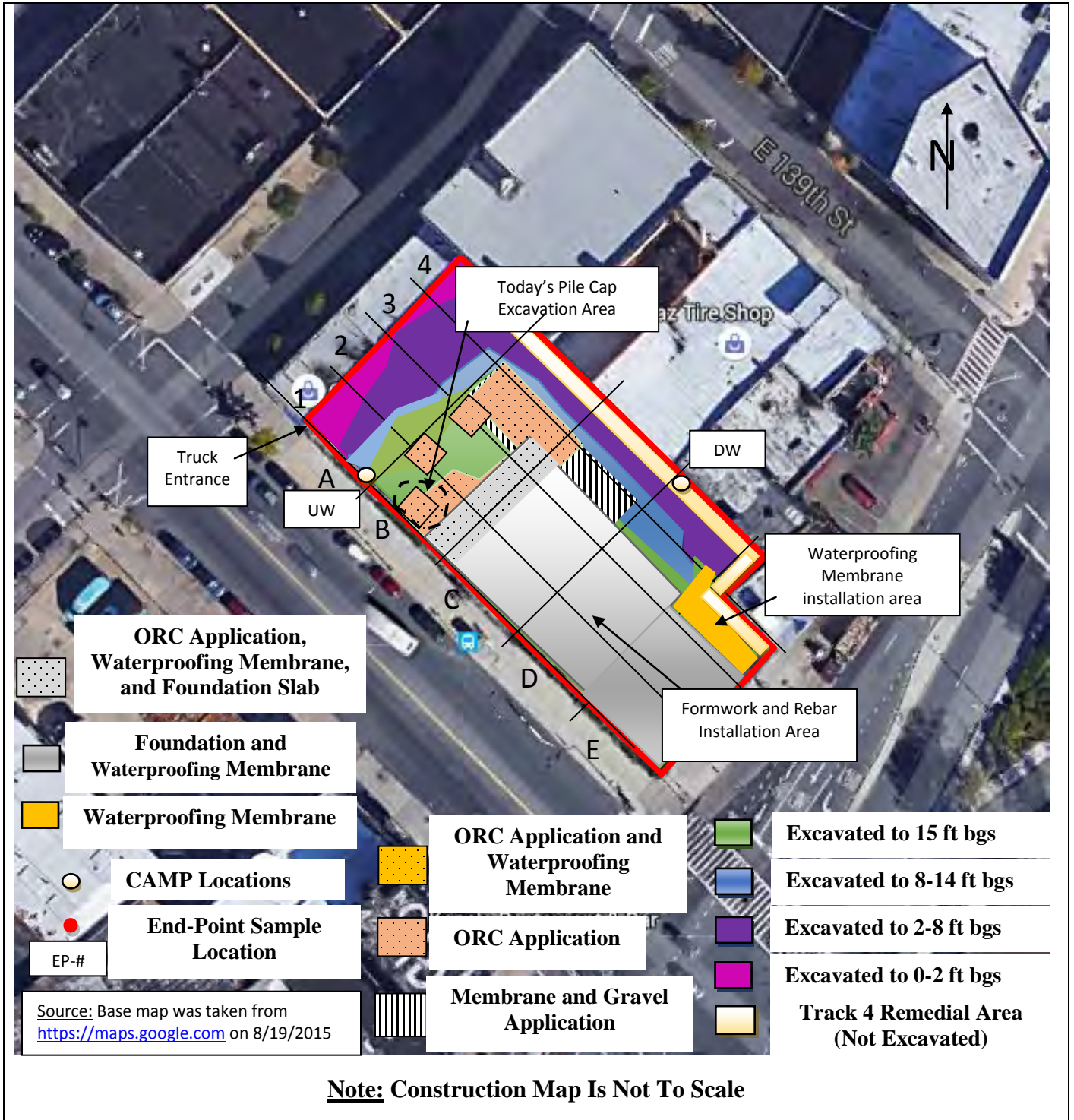
-None.

Description of Upcoming Work Activities (Monday, July 25, 2016):

-The contractor plans to perform minimal soil excavation for the installation of lagging along the southwestern boundary of the Site.
 -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing east.



Photo 2 –

View of the Preprufe 300R waterproofing membrane installation in the northeast corner of the site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor applying Preprufe Tape LT to join layers of the waterproofing membrane.



Photo 4 –

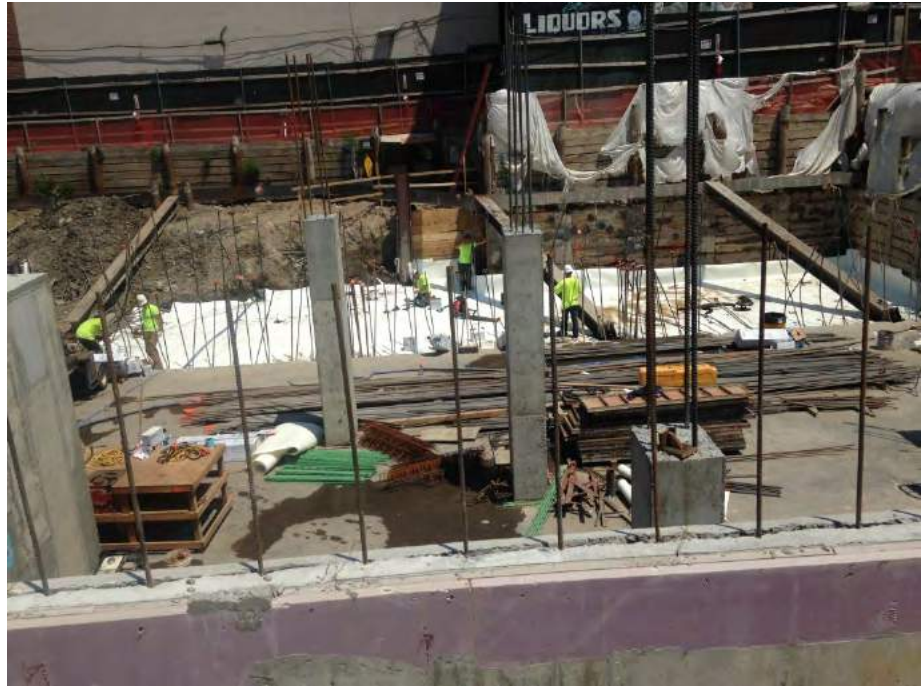
View of the raker installation along the northern boundary of the site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the installed
Preprufe 300R
waterproofing
membrane in the
northeast corner of
the site, facing
northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/25/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Genslo rebar bender | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil between approximately 10 and 15 feet below grade surface (bgs) along the southwestern boundary of the Site for the installation of lagging.
- The contractor installed rebar and the Preprufe 300R waterproofing membrane, manufactured by Grace, in the northeast corner of the Site.
- The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

- None

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-None

Material Removed From Site:

-None

Working In Grid #s: A2, B2, B3, C1-3, D1-3, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

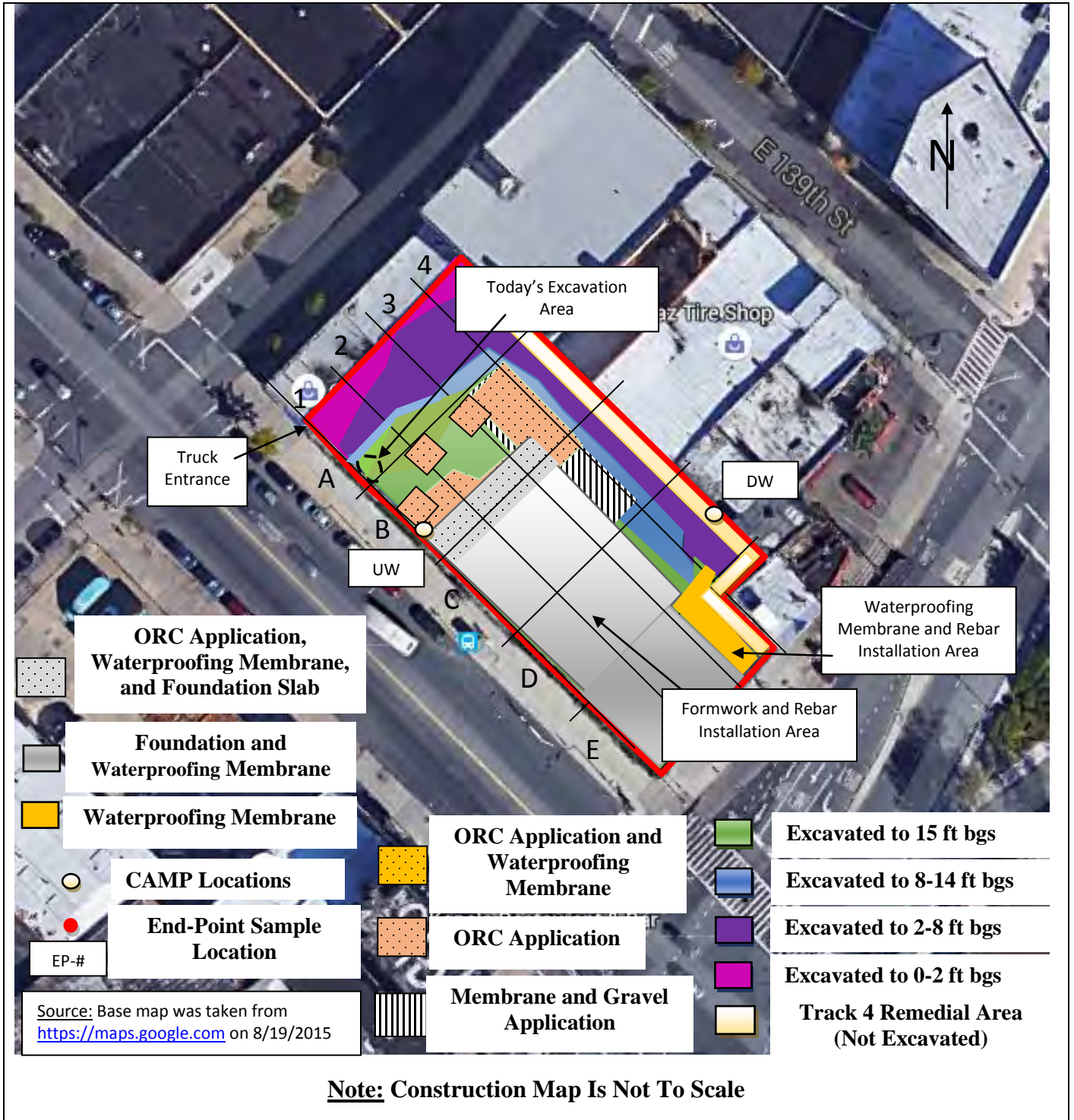
Description of Upcoming Work Activities (Tomorrow, July 26, 2016):

- The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
- The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
- The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil for the lagging installation along the southwestern Site boundary, facing south.



Photo 2 –

View of the contractor installing lagging along the southwestern Site boundary, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar in the northeast corner of the site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SE 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/26/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Erlandsen-Crowell & Shaw, LLP Andrew – Surveyor |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap. -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation -The contractor poured concrete into the pile cap. -The contractor installed formwork and the Preprufe 300R waterproofing membrane, manufactured by Grace, for the foundation wall in the northeastern boundary of the Site. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |
|--|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

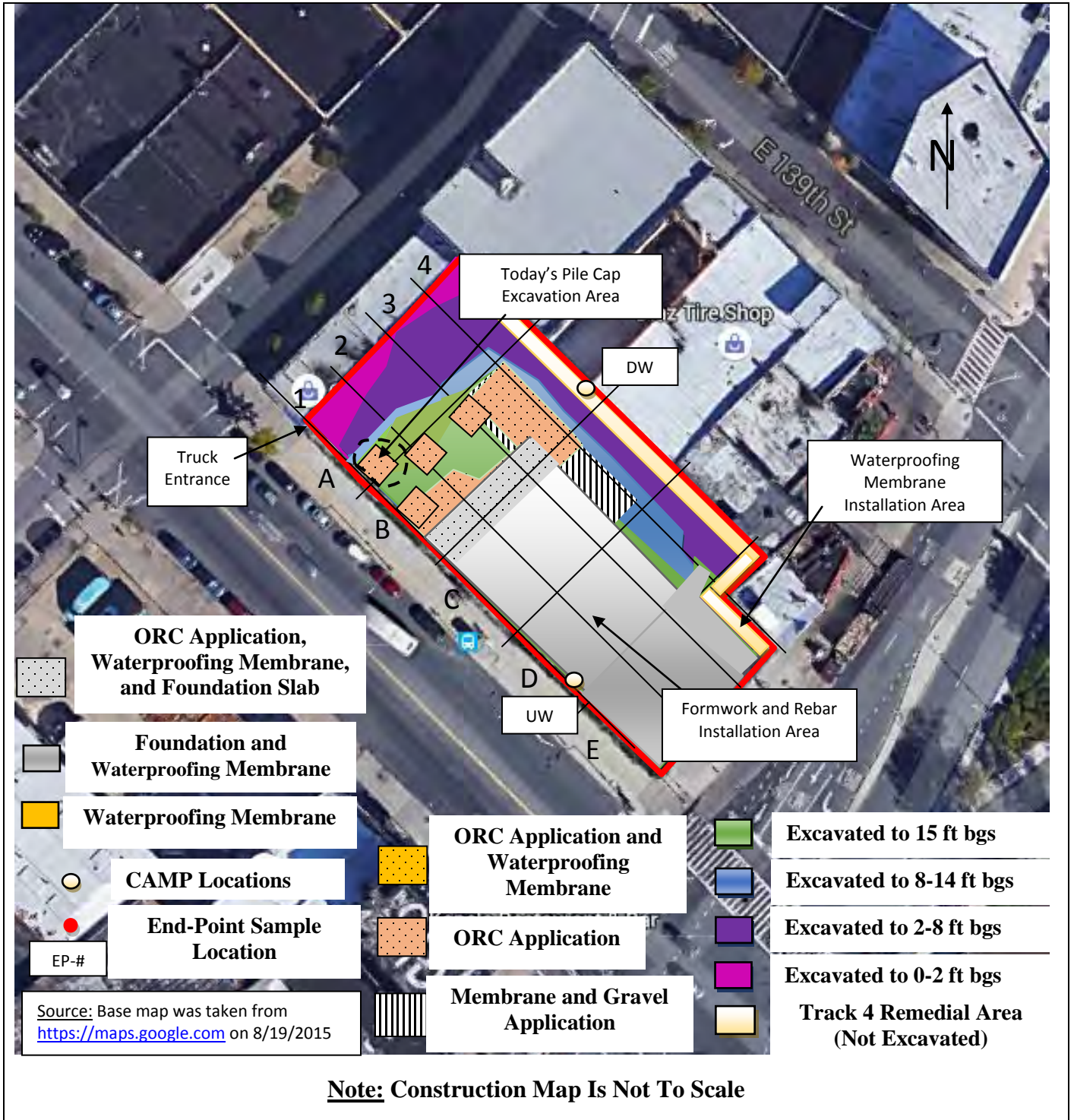
| |
|---|
| <u>Equipment Delivered to Site:</u> - None |
| <u>Equipment Removed From Site:</u> -The Genslo rebar bender was removed from the Site |
| <u>Material Delivered to Site:</u> -None |
| <u>Material Removed From Site:</u> -None |
| Working In Grid #s: A1, B1-3, C1-3, D1-3, E1-3. |

| |
|---|
| <u>Samples Collected:</u> - None |
| <u>Community Air Monitoring Plan (CAMP):</u> -CAMP was performed and there were no VOC or PM-10 exceedances. |
| <u>Problems Encountered:</u> -None. |
| <u>Description of Upcoming Work Activities (Tomorrow, July 27, 2016):</u> -The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site. -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site. -The contractor plans to continue dewatering operations. |

| | | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing west.



Photo 2 –

View of the contractor applying Biosolve Pinkwater to suppress the generation of odors.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

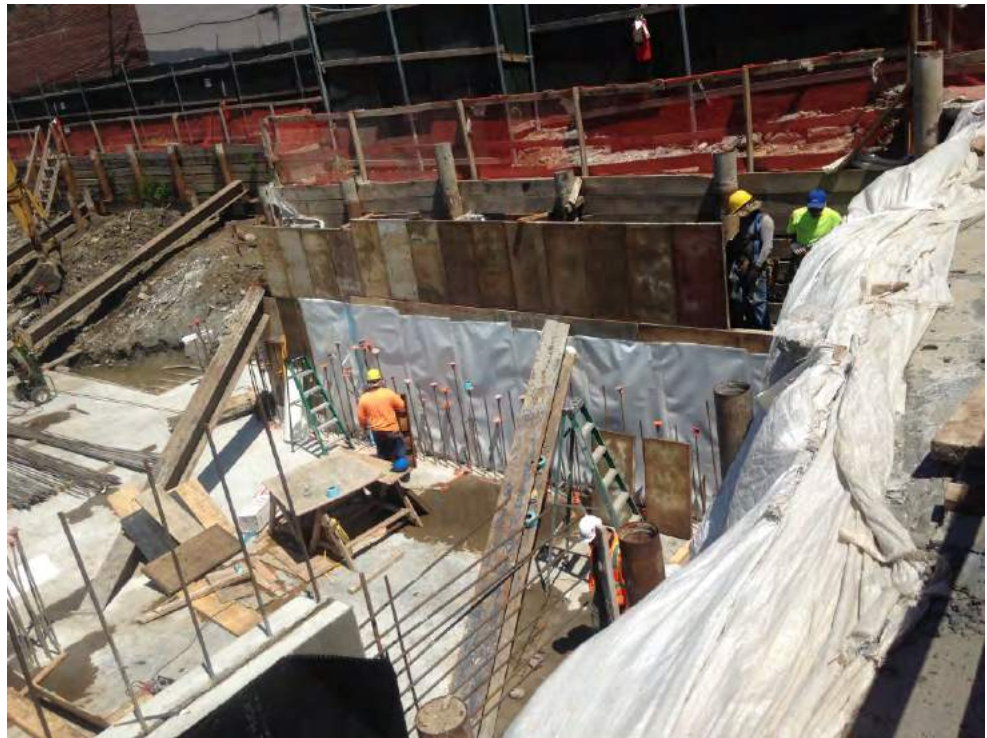
Photo 3 –

View of the contractor installing rakers along the northern boundary of the site, facing northwest.



Photo 4 –

View of the formwork and Preprufe 300R waterproofing membrane installation along the northeast boundary the site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <p>-The contractor excavated soil between approximately 14 and 18 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.</p> <p>-The contractor also excavated soil between approximately 14 and 16 feet bgs in the western portion of the Site for the installation of one (1) grade beam.</p> <p>-The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap and grade beam excavation.</p> <p>-The contractor poured concrete into the pile cap and grade beam.</p> <p>-The contractor installed rebar for the foundation wall in the northeastern boundary of the Site.</p> <p>-The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site.</p> <p>-No fugitive dust was observed throughout the day.</p> |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

- None

Equipment Removed From Site:

-None

Material Delivered to Site:

-One (1) pickup truck containing plywood was delivered to the Site.
-A truck-load of rebar was delivered to the Site.

Material Removed From Site:

-One (1) pickup truck containing scrap metal and concrete was removed from the Site.

Working In Grid #s: B1, C1-3, D1-3, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

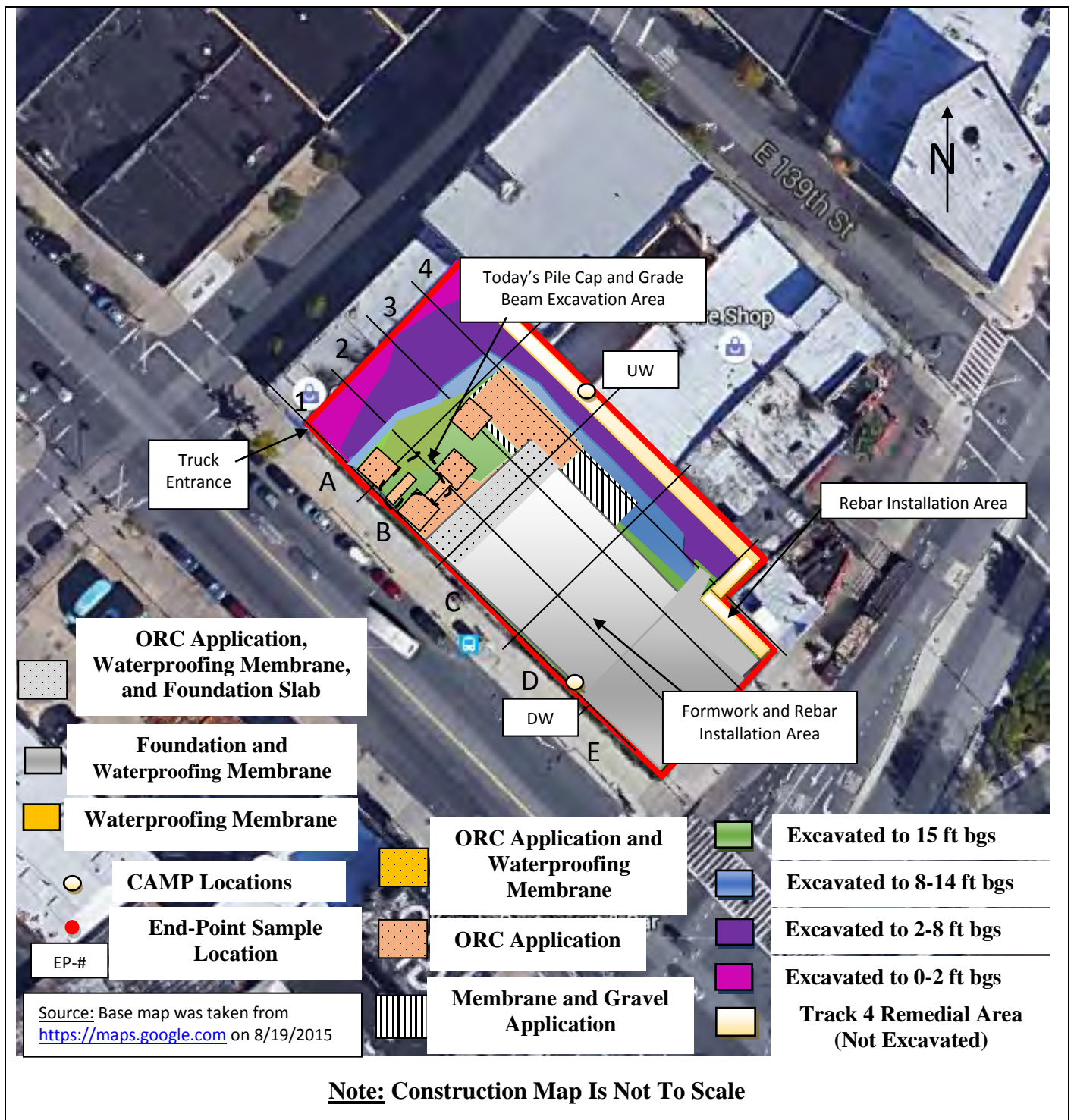
Description of Upcoming Work Activities (Tomorrow, July 28, 2016):

-The contractor plans to remove 10 loads of soil off-Site to Clean Earth of Carteret.
-The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 536 | 13,400 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site for the installation of a pile cap, facing east.



Photo 2 –

View of the contractor hand-mixing the ORC into the soil at the base of the grade beam excavation.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar for the installation of the foundation wall in the northeast boundary of the Site, facing northwest.



Photo 4 –

View of the contractor installing rebar for the installation of the foundation wall along the eastern boundary of the site, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 07/28/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> -The contractor directly loaded 10 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor also excavated for the installation of lagging along the northern boundary of the Site. -The contractor installed formwork for the foundation wall in the northeastern boundary of the Site. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |

| |
|--|
| <u>Equipment Delivered to Site:</u> |
| - A Bobcat skid steer was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-None

Material Delivered to Site:

-Two (2) truck-loads of lumber were delivered to the Site.

Material Removed From Site:

-10 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: B1, C1-3, D1-3, E1-3.

Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-22, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, July 29, 2016):

-The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 10 | 250 | | | | | | | | |
| Total | 546 | 13,650 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating and directly loading material for off-site disposal in the northwestern portion of the Site, facing south.



Photo 2 –

View of the contractor excavating along the northern boundary of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

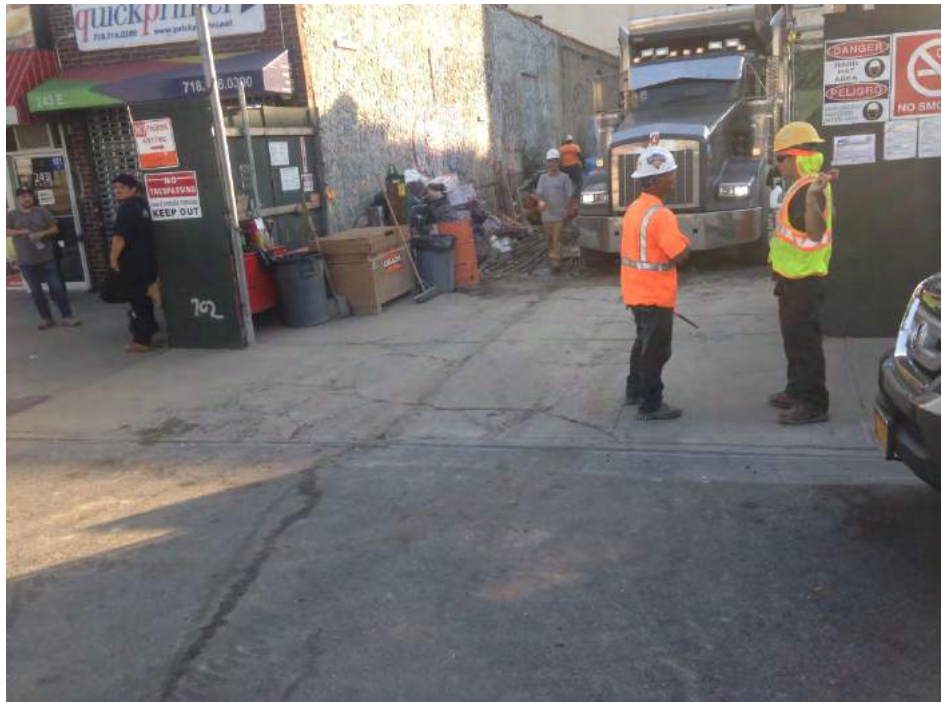
Photo 3 –

View of the lagging installation along the northern boundary of the Site, facing north.



Photo 4 –

View of the clean Site entrance/exit, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|---|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | E 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/01/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor directly loaded 10 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor also excavated for the installation of lagging along the northern boundary of the Site. -The contractor continued to install formwork and rebar above the previously installed concrete slab in the central portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -None |
| <u>Equipment Removed From Site:</u> -None |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-A truck load of grout and sand was delivered to the Site.

Material Removed From Site:

-10 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.
-A 20 cubic yard (yd³) roll-off container loaded with garbage was removed from the Site.

Working In Grid #s: A1-4, B4, C1-4, D1-3, E1-3.

Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-23, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was not performed due to inclement weather (i.e. Rain).

Problems Encountered:

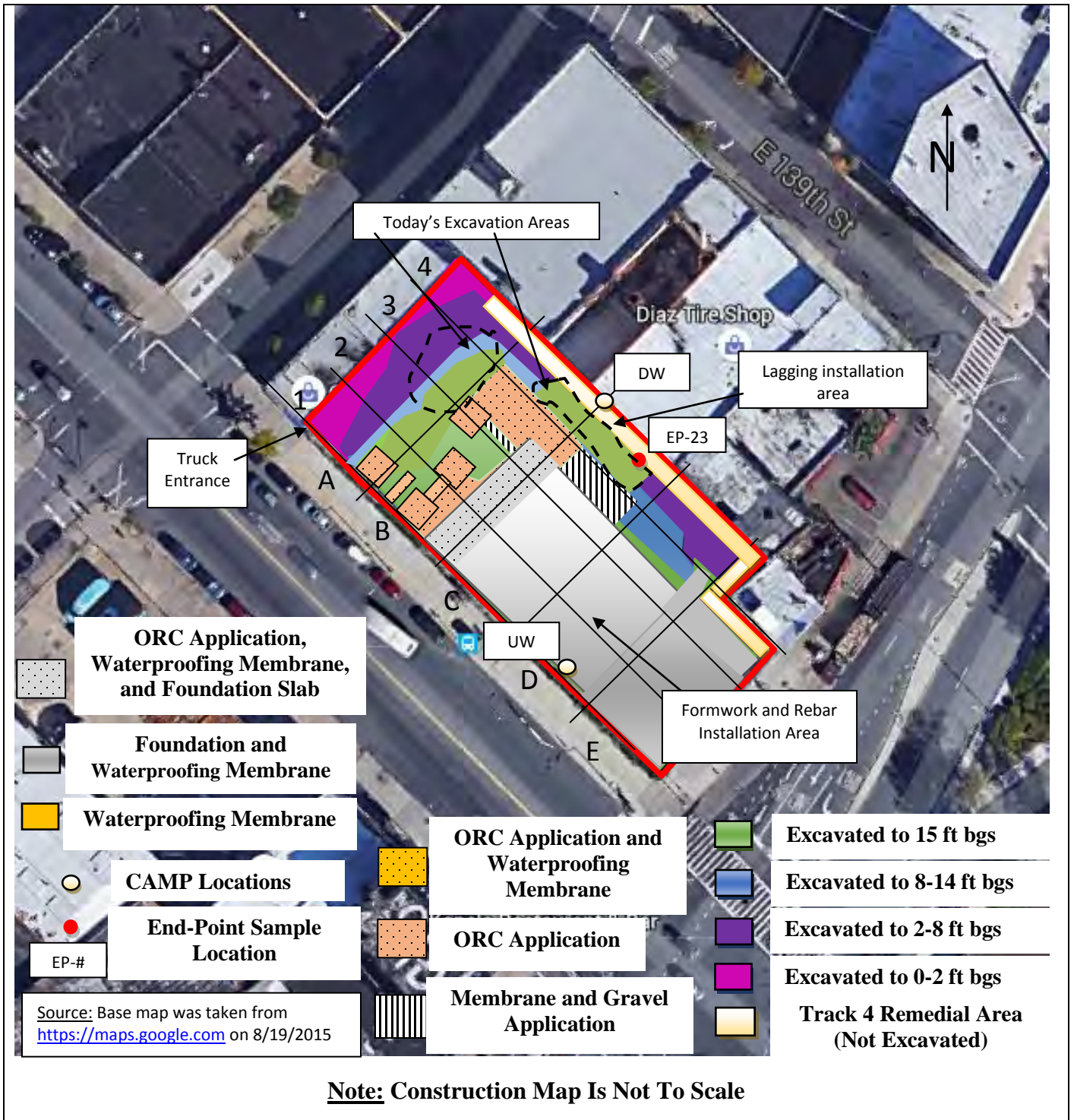
-None.

Description of Upcoming Work Activities (Tomorrow, August 2, 2016):

-The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
-The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|---|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 10 | 250 | | | | | | | | |
| Total | 556 | 13,900 | | | | | | | | |
| * = cubic yard totals are approximate since countersigned manifests have yet to be received | | | | | | | | | | |

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating material for off-site disposal in the northwestern portion of the Site, facing southwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal in the northwestern portion of the Site, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3–

View of the contractor applying water to the wheels of an exiting truck, facing northwest.

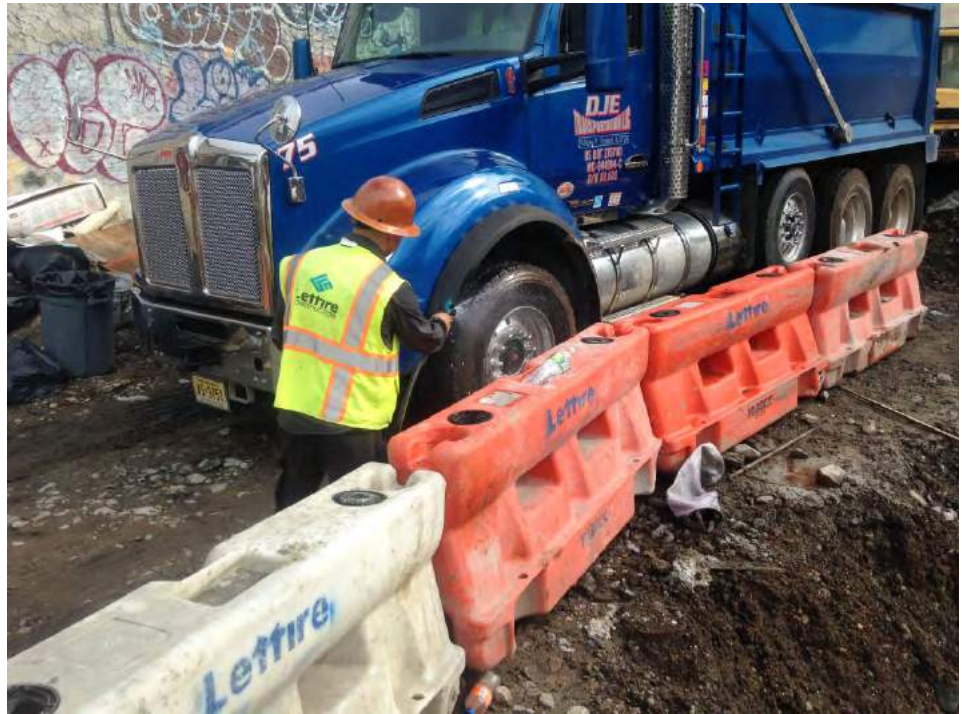


Photo 4 –

View of the lagging installation along the northern boundary of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –
View of the clean Site
entrance/exit, facing
north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NE 7-12 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/02/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <p>-The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site for the installation of one (1) pile cap.</p> <p>-The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site.</p> <p>-The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.</p> <p>-Additionally, the contractor poured concrete between the foundational sidewall and the lagging along the northeast boundary of the Site.</p> <p>-No fugitive dust was observed throughout the day.</p> |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, B4, C4, and E3.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, August 3, 2016):

-The contractor plans to excavate soil in the western portion of the site and remove approximately five (5) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
 -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
 -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 556 | 13,900 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the pile cap excavation area in the western portion of the Site, facing southwest.



Photo 2 –

Additional view of the pile cap excavation area in the western portion of the Site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3–

View of the installed rakers along the northern boundary of the site, facing northwest.



Photo 4 –

View of the installed foundation slab in the northeast corner of the site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the previously installed Bituthene R Primer B2 LVC waterproofing membrane, manufactured by Grace Industries, installed along the exterior portion of the southern and eastern sidewalls.



Photo 7 –

View of the contractor pouring concrete between the foundation sidewall and lagging along the northeast boundary of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | S 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/03/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> -The contractor directly loaded three (3) trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey. -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site for the installation of a grade beam. -The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site. -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the grade beam excavation area and installed rebar and formwork for the grade beam installation. -The contractor poured concrete into the grade beam. -No fugitive dust was observed throughout the day. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Three (3) truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1-4, B2-4, C1-4, D1-3 and E1-3.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 08:56 to 15:10; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, August 4, 2016):

-The contractor plans to excavate soil in the western portion of the site and remove approximately six (6) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
 -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site and the installation of lagging along the northern Site boundary.
 -The contractor plans to continue installation of formwork and rebar above the previously installed concrete slab in the central portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | | 3 | 75 | | | | | | | |
| Total | 559 | 13,975 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating and directly loading material for off-site disposal in the western portion of the Site, facing west.



Photo 2 –

View of the contractor applying water to an exiting truck on the truck wash pad, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3–

View of the contractor excavating in the western portion of the site, facing west.



Photo 4 –

View of the contractor installing lagging along the northern Site boundary.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | E 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/04/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <p>-The contractor directly loaded 16 trucks for off-site disposal to Clean Earth of Carteret in Carteret, New Jersey.</p> <p>-The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.</p> <p>-The contractor also continued to excavate soil between approximately 10 and 14 feet bgs for the installation of lagging along the northern boundary of the Site. Additionally, the contractor placed grout by hand behind the lagging.</p> <p>-The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.</p> <p>-The contractor poured concrete into the pile cap.</p> <p>-No fugitive dust was observed throughout the day.</p> |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-16 truck-loads of non-hazardous material were removed off-site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.

Working In Grid #s: A1-4, B3-4 and C3-4

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 08:39 to 15:30; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day. The Dust Trak II Aerosol Monitor has been sent to the equipment manufacturer for repair and a new Dust Trak II Aerosol will be utilized for use tomorrow.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, August 5, 2016):

-The contractor plans to excavate soil in the western portion of the site and remove approximately three (3) truck-loads of material off-site to Clean Earth of Carteret located in Carteret, New Jersey.
 -The contractor also plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
 -The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 16 | 400 | | | | | | | | |
| Total | 575 | 14,375 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating material for off-site disposal in the western portion of the Site, facing northwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal in the western portion of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the clean Site entrance/exit, facing east.



Photo 4–

View of the contractor placing grout behind the lagging.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor installing lagging along the northern Site boundary.



Photo 6 –

View of the contractor pouring concrete into the pile cap.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/05/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

-The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) grade beams.
 -The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the two (2) grade beam excavation areas and installed rebar and formwork for the two (2) grade beam installations.
 -The contractor poured concrete into the two (2) grade beams.
 -No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3 and B3

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, August 8, 2016):

-The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.

-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 575 | 14,375 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating material in the western portion of the Site for the installation of the first grade beam, facing southwest.



Photo 2 –

View of the contractor excavating material in the western portion of the Site for the installation of the second grade beam, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar and formwork for the grade beams in the western portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NE 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/08/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor imported four (4) loads of 2-2.5-inch virgin stone from the Hamburg Quarry in Hamburg, NJ.
- The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.
- The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- The contractor poured concrete into the pile cap.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-Four (4) loads of 2-2.5 inch virgin stone from the Hamburg Quarry in Hamburg, NJ was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A2, B1 and B2

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

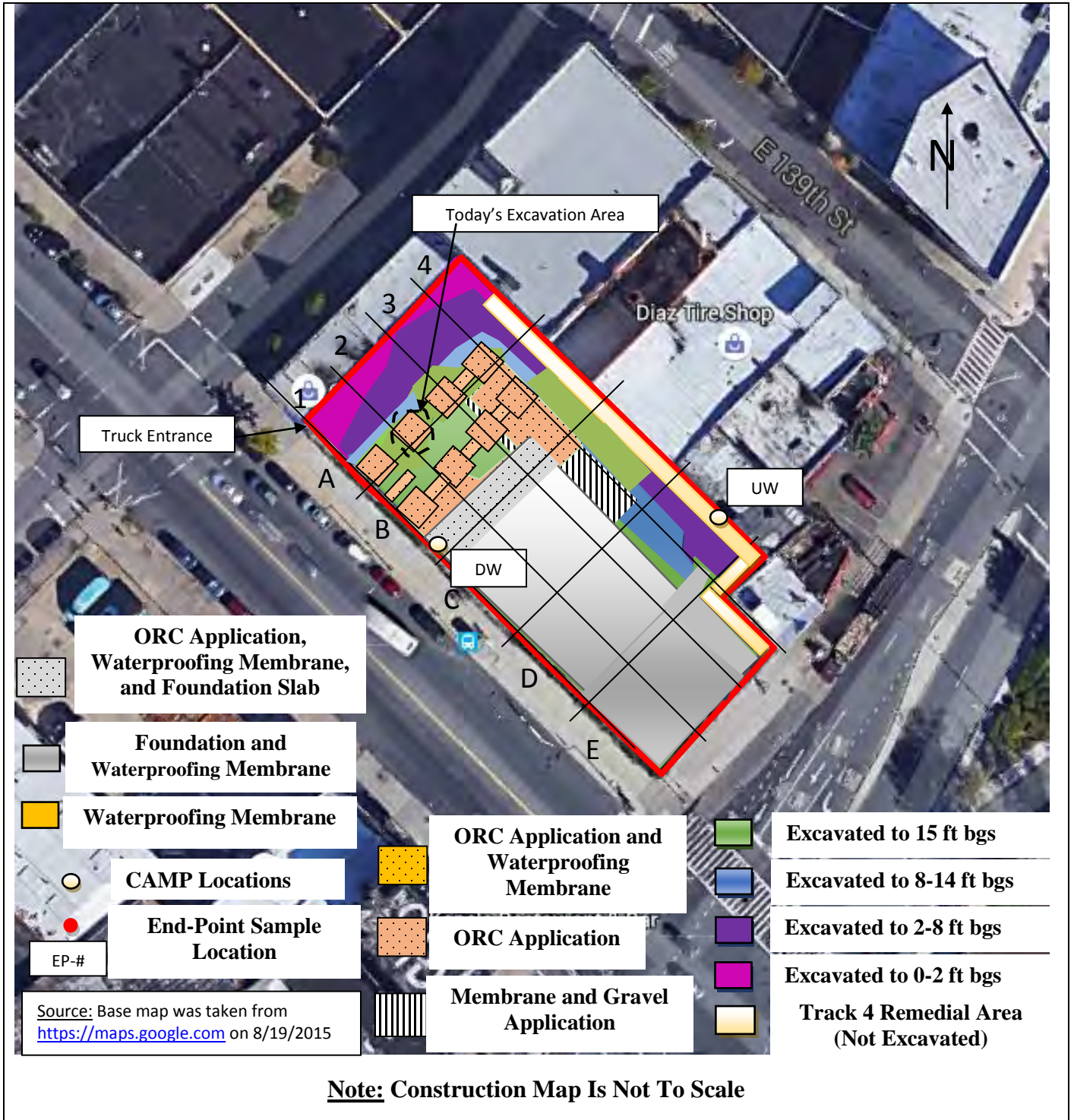
Description of Upcoming Work Activities (Tomorrow, August 9, 2016):

-The contractor plans to continue soil excavation for the installation of pile caps in the western portion of the Site.
-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 575 | 14,375 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the 2-2.5-inch virgin stone that was delivered to the Site.



Photo 2 –

View of the pile cap excavation in the western portion of the Site.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the lagging installation along the northern Site boundary, facing southeast.



Photo 4 –

View of the Site, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Sean Harrison

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | NE 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/09/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Sean Harrison – Project Manager | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor installed the Bituthene Adhesive Primer B2 LVC waterproofing membrane, manufactured by Grace Construction Products, along the exterior portion of the southern foundation wall.
- The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of a pile cap.
- The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the pile cap excavation area and installed rebar and formwork for the pile cap installation.
- No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A2, B1 and B2

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tomorrow, August 10, 2016):

-The contractor plans to continue soil excavation for the installation of grade beams in the western portion of the Site.

-The contractor plans to continue dewatering operations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 575 | 14,375 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor installing the waterproofing membrane along the exterior portion of the southern boundary of the Site.



Photo 2 –

View of the pile cap excavation in the western portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the working platform for the horizontal grout injections in the northeast corner of the site, facing northeast.



Photo 4 –

Additional view of the pile cap excavation, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/10/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Fritz – Laborer Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

-The contractor excavated soil to approximately 18 feet below grade surface (bgs) in the western portion of the Site for the installation of two (2) grade beams.

-The contractor applied Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, at the base of the grade beam excavation areas and installed rebar and formwork for the grade beam installations.

-The contractor imported two (2) loads of ¾-inch RCA Blend from the New York Recycling LLC Facility. New York Recycling LLC Facility is a NYSDEC-registered construction and demolition debris processing facility; however, this material has not been approved to be imported to the site yet since it contains fines that comprise of greater than 10% by weight material that pass through a size 80 sieve. No analytical data for the ¾-inch RCA blend was provided to Brinkerhoff for review prior to importation. Brinkerhoff advised the contractor to not import the ¾-inch RCA Blend until the analytical data was received and reviewed. However, the contractor backfilled the ¾-inch RCA Blend along the eastern boundary of the site adjacent to 3rd Avenue. Brinkerhoff collected samples of the imported material to determine if it meets the NYSDEC-approved backfill soil quality objectives.

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Description of Work Performed (cont):

-Additionally, the contractor imported two (2) loads of ¾-inch RCA (not a blend) from the New York Recycling LLC Facility. The gradation report that was provided to Brinkerhoff for this material meets the NYSDEC sieve test requirements and is attached to this report. This material did not contain fines and the contractor used the ¾-inch RCA as backfill around the southern foundation wall.
-No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-A truck load of grout was delivered to the Site.
-Two (2) loads of ¾-inch RCA Blend were imported to the Site from New York Recycling LLC. This material has not yet been approved to be imported to the site and Brinkerhoff is waiting to receive the analytical data.
-Two (2) loads of ¾-inch RCA containing no fines were imported to the Site from New York Recycling LLC.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, A2, B1, B2, D1, E1 and E2

Samples Collected:

- Brinkerhoff collected one (1) five-point composite sample, identified as BF-1-comp, and three (3) discrete grab samples, identified as BF-2-grab, BF-3-grab, and BF-4-grab, from the two (2) loads of ¾-inch RCA Blend that were imported to the Site from the New York Recycling LLC Facility. The samples were submitted to the laboratory for analysis of Semi-Volatile Organic Compounds (SVOCs), Total Analyte List (TAL) Metals, Polychlorinated Biphenyls (PCBs), Pesticides and Volatile Organic Compounds (VOCs).

Community Air Monitoring Plan (CAMP):

- Air monitoring was performed throughout the day; however, air monitoring was not performed between 09:56 and 12:15 due to inclement weather (i.e. Rain). There were no VOC or PM-10 exceedances.

Problems Encountered:

-No pictures are available in today's report because the field representative's phone, that was used to take photographs, was stolen.

Description of Upcoming Work Activities (Tomorrow, August 11, 2016):

-The contractor plans to grade soil in the western portion of the Site in preparation for the installation of the concrete mud slab.
-The contractor plans to pour the concrete mud slab in the western portion of the Site.

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

| | | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| | - | - | | | | | | | | |
| Total | 575 | 14,375 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

Construction Map Sketch





145 Sherwood Avenue, Farmingdale, NY 11735 (631) 815-1900

Serving the Mid-Atlantic and Northeast Regions for over 30 years
www.mtgroup.com

Client: New York Recycling LLC
Joe Pego
475 Exterior Street
Bronx, NY 10451

Project ID: 201307030
Weather:
Temperature:

Date: 12/10/2015
Report #: 1-962-000013
Inspector: Armando Torres
Time Start:
Time Finish:

Project: Lab Testing

REPORT: Sieve Analysis

MTG NO: 91613

Page 1 of 1

Material: 3/4" Recycled Stone

| <u>Sieve</u> | <u>% Passing</u> | <u>Low</u> | <u>High</u> |
|--------------|------------------|------------|-------------|
| 1 1/2 in | 100 | | |
| 1.00 in | 90 | | |
| 3/4 in | 16 | | |
| 1/2 in | 1 | | |
| 3/8 in | 1 | | |

Test Method (As Applicable):

Orig: New York Recycling LLC Attn: Joe Pego
(1-ec copy)

Respectfully Submitted,
MT Group



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | SW 5-9 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/11/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

-The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site. Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, were applied and mixed in with the soil at the base of the excavation area and the soil was graded in preparation for the rat slab installation.

-The contractor removed four (4) truck-loads of non-hazardous material off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

-No fugitive dust was observed throughout the day.

Equipment Delivered to Site:

-No equipment was delivered to the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-One (1) 10 cubic-yard roll-off container was delivered to the Site.

Material Removed From Site:

-Four (4) truck-loads of soil were removed and disposed off-site at the Clean Earth of Carteret Facility located in Carteret, New Jersey.
-One (1) 10 cubic-yard roll-off container was removed from the Site.

Working In Grid #s: A1, A2, A3, B1, B2, D1, and E1.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed throughout the day and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

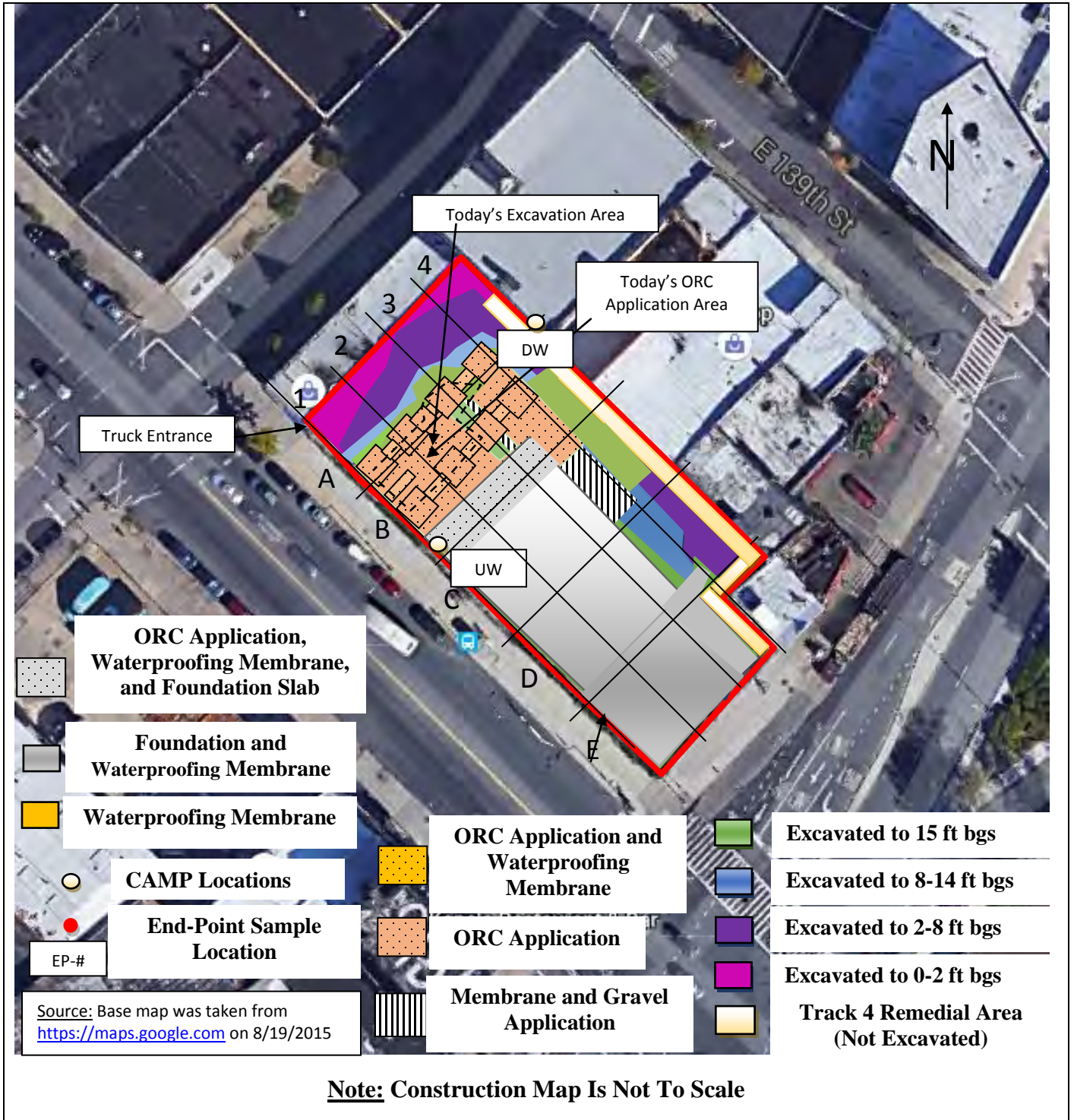
Description of Upcoming Work Activities (Tomorrow, August 12, 2016):

-The contractor plans to continue to grade soil in the western portion of the Site in preparation for the installation of the concrete mud slab.
-The contractor plans to pour the concrete mud slab in the western portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 579 | 14,475 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northeast.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor applying water to the truck tires prior to exiting the site.



Photo 4 –

View of the ¾-inch RCA (not blend) imported to the E. 138th Street sidewalk behind the southern foundation wall, facing east. Note that this area is outside of the property line.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

Additional view of the ¾-inch RCA (not blend) imported to the E. 138th Street sidewalk behind the southern foundation wall, facing northwest. Note that this area is outside of the property line.



Photo 6 –

View of the ¾ -inch RCA Blend placed in the Third Avenue sidewalk behind the eastern foundation wall, facing northeast. Note that this area is outside of the property line.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 7 –

View of the contractor applying the ORC to the base of excavation area in the western portion of the Site, facing east. .



Photo 8 –

View of the contractor using the excavator to mix the ORC within the soil at the base of excavation, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-----------|--|-------|---|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | X | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | | >85 | X |
| WIND | S 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/12/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> <p>-The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the western portion of the Site. Oxygen Release Compound (ORC) Advanced Pellets®, manufactured by Regenesis, were applied and mixed in with the soil at the base of the excavation area and the soil was graded in preparation for the rat slab installation.</p> <p>-The contractor removed four (4) truck-loads of non-hazardous material off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.</p> <p>-The contractor performed horizontal concrete grout injections in the northeastern portion of the Site along the western boundary of the adjacent building located at 2557 Third Avenue.</p> <p>-No fugitive dust was observed throughout the day.</p> |
|--|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed From Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-Four (4) truck-loads of soil were removed and disposed off-site at the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-3, B1-3 and D4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was not performed due to inclement weather (i.e. Rain).

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, August 15, 2016):

-The contractor does not have anticipate to perform for soil excavation or removal activities.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the western portion of the Site, facing northwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor performing horizontal concrete grout injections along the western boundary of the adjacent building located at 2557 Third Avenue, facing southeast.



Photo 4 –

View of the concrete rat slab previously installed in the western portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the contractor excavating soil in the western portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SW 10-20 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/17/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the northern portion of the Site for the installation of lagging. Additionally, the contractor placed grout by hand behind the lagging. -The contractor began the framing installation for the first floor of the building superstructure in the eastern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-One (1) truck load of lumber was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1, C1-4, D1-4, E1-2.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances. Reference the Air Monitoring Log and Attachment I – Air Monitoring Results Summary.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, August 18, 2016):

-The contractor intends to continue the lagging installation along the northern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northern portion of the Site for the installation of lagging, facing west.



Photo 2 –

View of the contractor installing lagging along the northern Site boundary, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3—

View of the contractor applying grout behind the lagging, facing northeast.



Photo 4—

View of the contractor installing the framing for the first floor of the building superstructure, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NE 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/18/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) in the northern portion of the Site for the installation of lagging. Additionally, the contractor placed grout by hand behind the lagging. -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered from the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: C1-4, D1-4, E1-2.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances. Reference the Air Monitoring Log and Attachment I – Air Monitoring Results Summary.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, August 19, 2016):

-The contractor intends to continue the lagging installation along the northern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil in the northern portion of the Site for the installation of lagging, facing west.



Photo 2 –

View of the contractor installing lagging along the northern Site boundary, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3—

View of the western portion of the Site, facing southwest.



Photo 4—

View of the contractor installing the framing for the first floor of the building superstructure, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/19/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northern boundary of the Site for the installation of lagging. -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, in the western portion of the Site. -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-A truck load of rebar was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1-3, B1-3, C1-3, D1-4, E1-3.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances. Reference the Air Monitoring Log and Attachment I – Air Monitoring Results Summary.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, August 22, 2016):

-The contractor intends to continue the lagging installation along the northern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|----------|--------|----------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating soil along the northern boundary of the Site for the installation of lagging, facing northwest.



Photo 2 –

View of the contractor installing the Preprufe 300R waterproofing membrane in the western portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3—

View of the contractor applying the Preprufe Tape to attach the waterproofing membrane layers, facing southwest.



Photo 4—

View of the sealed waterproofing membrane penetrations.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/24/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> |
| <p>-The contractor excavated soil to approximately 13 feet below grade surface (bgs) along the northern boundary of the Site and along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26) for the installation of lagging.</p> <p>-Brinkerhoff performed a soil investigation along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26). The investigation consisted of inserting a piece of rebar through the spaces between the wood lagging to determine the soil thickness between the existing wood lagging and the horizontally injected concrete. Based on the investigation, at least 5.5 to 16 inches of soil were observed between the installed lagging and the injected concrete, thus a sidewall endpoint sample, identified as EP-25, was collected from this area.</p> <p>-The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site.</p> <p>-No fugitive dust was observed throughout the day.</p> |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Delivered to Site:

-No equipment was delivered to the Site.

Equipment Removed from Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, C1-3, D1-4, E1-3.

Samples Collected:

-Two (2) sidewall endpoint samples, identified as EP-24 and EP-25, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances. Reference the Air Monitoring Log and Attachment I – Air Monitoring Results Summary.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, August 25, 2016):

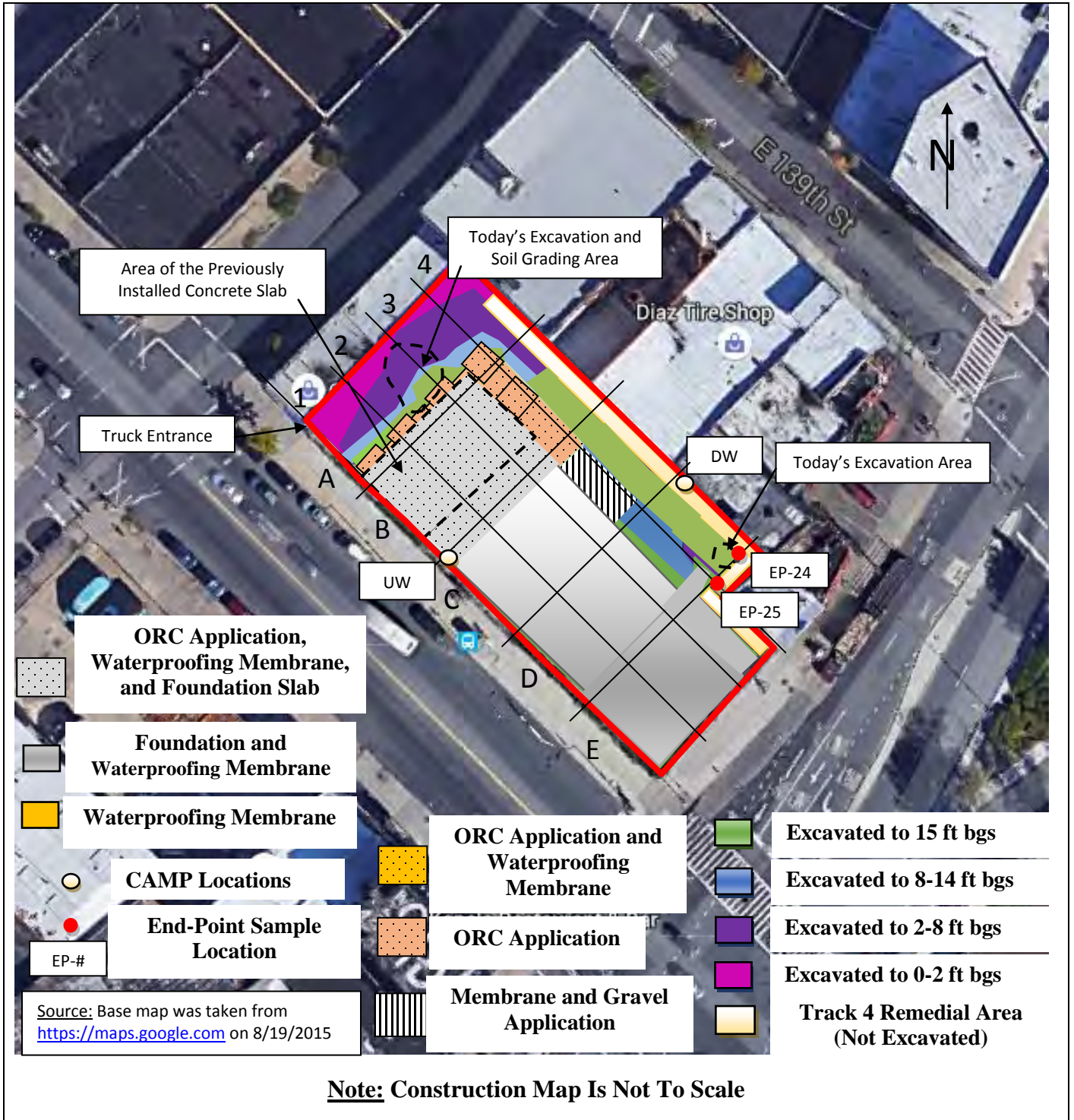
-The contractor anticipates to continue the lagging installation to 15 feet bgs along the northern boundary of the site and the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26).

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the previously installed concrete slab in the western portion of the Site, facing southwest.



Photo 2 –

View of the contractor excavating for the lagging installation in the northeastern portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing lagging in the northeastern portion of the Site, facing northeast.



Photo 4 –

View of the contractor applying grout behind the lagging.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Michael Dubnansky

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/25/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Michael Dubnansky – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northern boundary of the Site and along the western boundary of the adjacent building located at 2557 Third Avenue (Block 2333, Lot 26) for the installation of lagging. -The contractor continued the framing installation for the first floor of the building superstructure in the eastern portion of the Site. -No fugitive dust was observed throughout the day. |
| <u>Equipment Delivered to Site:</u> -No equipment was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A2, A3, C1-3, D1-4, E1-3.

Samples Collected:

-No samples were collected.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, August 25, 2016):

-The contractor anticipates to continue work on the superstructure.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the northern boundary of the site, facing northwest.



Photo 2 –

View of the contractor excavating for the lagging installation in the northeastern portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing lagging in the northeastern portion of the Site.



Photo 4 –

View of the contractor continuing work on the superstructure, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 08/31/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer HD 180B Pile Drill | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging. -The contractor drilled piles along the western Site boundary. -The contractor continued to work on the framing and rebar installation for the first floor in the southeastern and central portions of the Site. |
| <u>Equipment Delivered to Site:</u> -A HD 180B Pile Drill was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A3, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

-One (1) sidewall endpoint sample, identified as EP-26, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, September 1, 2016):

-The contractor anticipates to perform excavation for the installation of pile caps in the northern portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor installing the framing and rebar for the first floor in the southeastern portion of the Site, facing southwest.



Photo 2 –

View of the contractor drilling piles in the northwestern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the lagging installation area along the northwestern Site boundary, facing northeast.



Photo 4 –

View of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/02/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated soil from approximately five (5) to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of a raker. -The contractor continued to work on the framing and rebar installation for the first floor in the southeastern and central portions of the Site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - A HD 180B Pile Drill was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

-None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, September 6, 2016):

-The contractor anticipates to perform excavation for the installation of lagging and a raker in the northwestern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

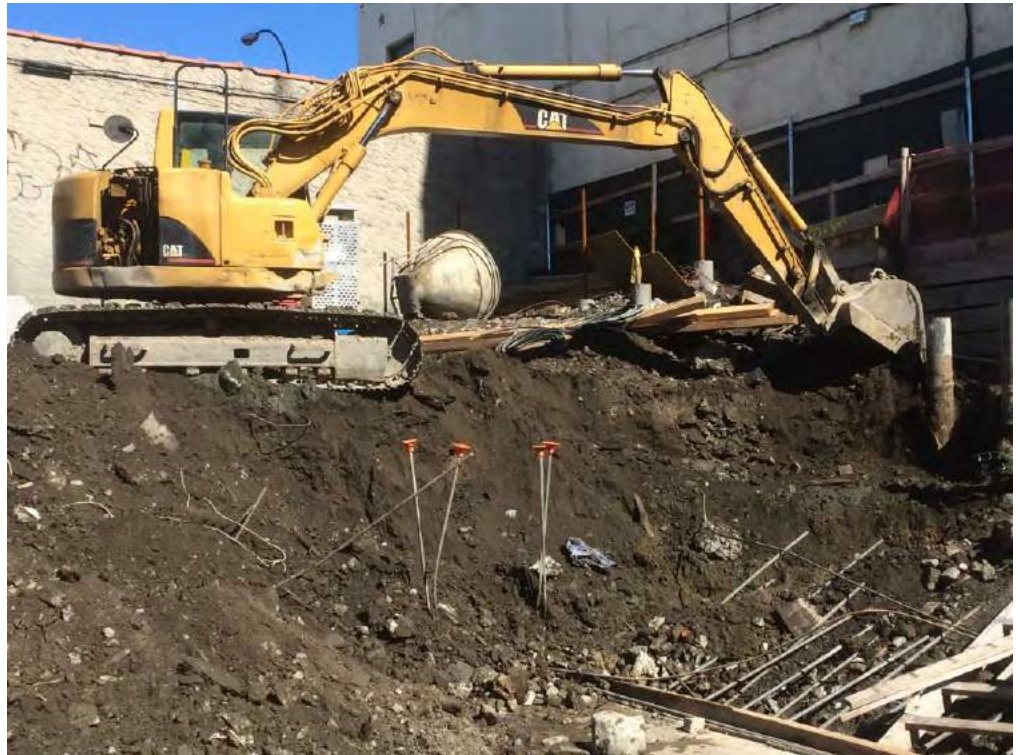
Photo 1 –

View of the contractor installing the framing and rebar for the first floor in the southeastern portion of the Site, facing southwest.



Photo 2 –

View of the contractor excavating for the installation of a raker, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –
View of the raker
installation along the
northwestern Site
boundary, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/06/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil from approximately five (5) to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of a raker. -The contractor poured the concrete slab for the first floor in the southeastern and central portions of the Site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

-One (1) base endpoint sample, identified as EP-27, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, September 7, 2016):

-The contractor anticipates to excavate for the installation of lagging along the northwestern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor installing the first floor in the southeastern and central portions of the Site, facing southeast.



Photo 2 –

View of the contractor excavating for the installation of a raker, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the raker installation along the northwestern Site boundary, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/07/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist/PM | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 10 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging. -Contractor installed rebar above the first floor concrete slab. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> - A truck load of rebar was delivered to the site. - A truck load of wood was delivered to the site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances. 15-minute average PM-10 exceedances occurred from 10:09 to 10:23; however, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day.

Problems Encountered:

-None.

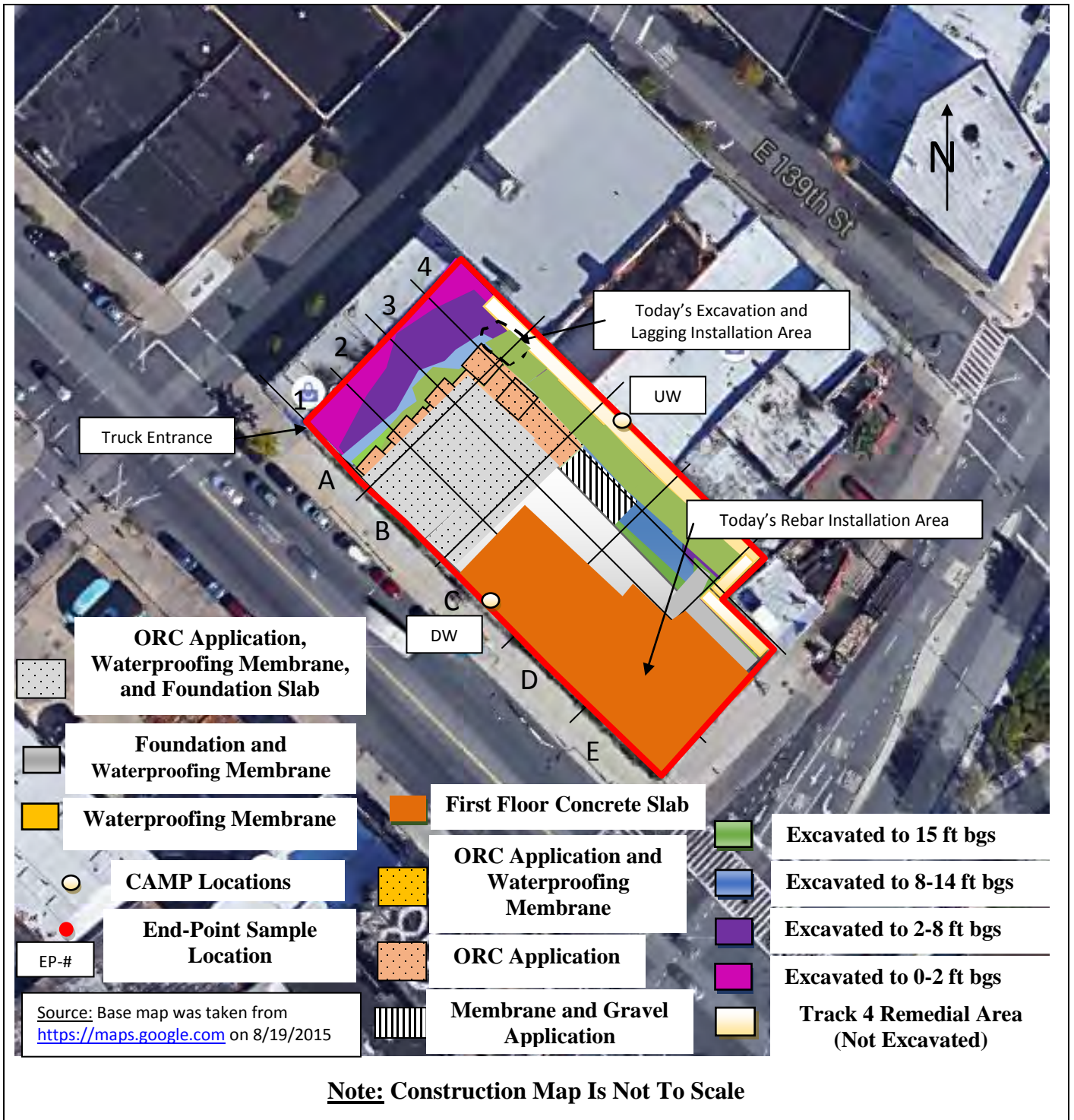
Description of Upcoming Work Activities (Thursday, September 8, 2016):

-The contractor anticipates to excavate for the installation of lagging along the northwestern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northwestern boundary of the Site, facing northeast.



Photo 2 –

View of the contractor installing lagging in the northwestern boundary of the site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar at the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Michael Dubnansky

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/08/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Michael Dubnansky – Geologist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Stee | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 12 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging. -Contractor installed rebar above the first floor concrete slab. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> - No material was delivered to the site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no PM-10 or VOC exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, September 9, 2016):

-The contractor anticipates to continue excavating for the installation of lagging along the northwestern boundary of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

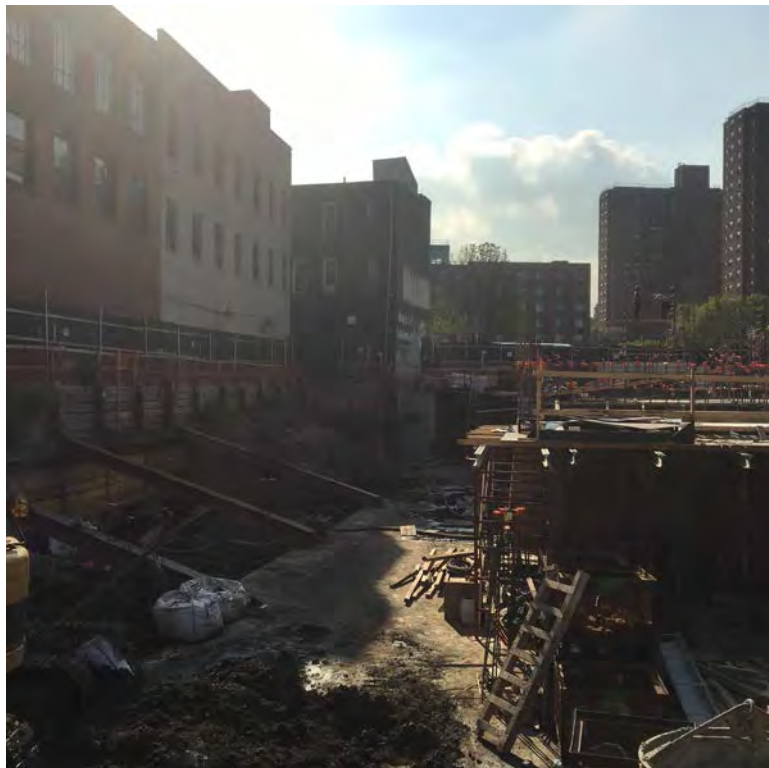
Photo 1 –

View of the contractor excavating in the northwest corner of the Site, facing northeast.



Photo 2 –

View of the northern portion of the site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –
View of construction activities on the superstructure, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/09/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist/PM | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site for the installation of lagging. -The contractor installed rebar above the first floor concrete slab in the central and eastern portions of the site. |
| <u>Equipment Delivered to Site:</u> - A small Komatsu 128U excavator was delivered to the site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> - No material was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

- One (1) sidewall endpoint sample, identified as EP-28, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC exceedances or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, September 12, 2016):

-The contractor anticipates to excavate for the installation of lagging along the northwestern boundary of the Site.
-The contractor anticipates to remove soil off-site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor installing lagging in the northwestern boundary of the Site, facing northeast.



Photo 2 –

View of the contractor installing rebar in the central and eastern area of the Site, facing northeast.



**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Photo 3 –
View of the construction activities, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/12/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated soil to approximately 15 feet below grade surface (bgs) along the northeastern boundary of the Site in preparation of the concrete mud slab installation -The contractor stockpiled soil in the northwestern boundary of the site in preparation for later off-site disposal. -The contractor dewatered the northeastern area of the site during excavating activities. -The contractor continued to install rebar above the first floor concrete slab. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-4, D1-4, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

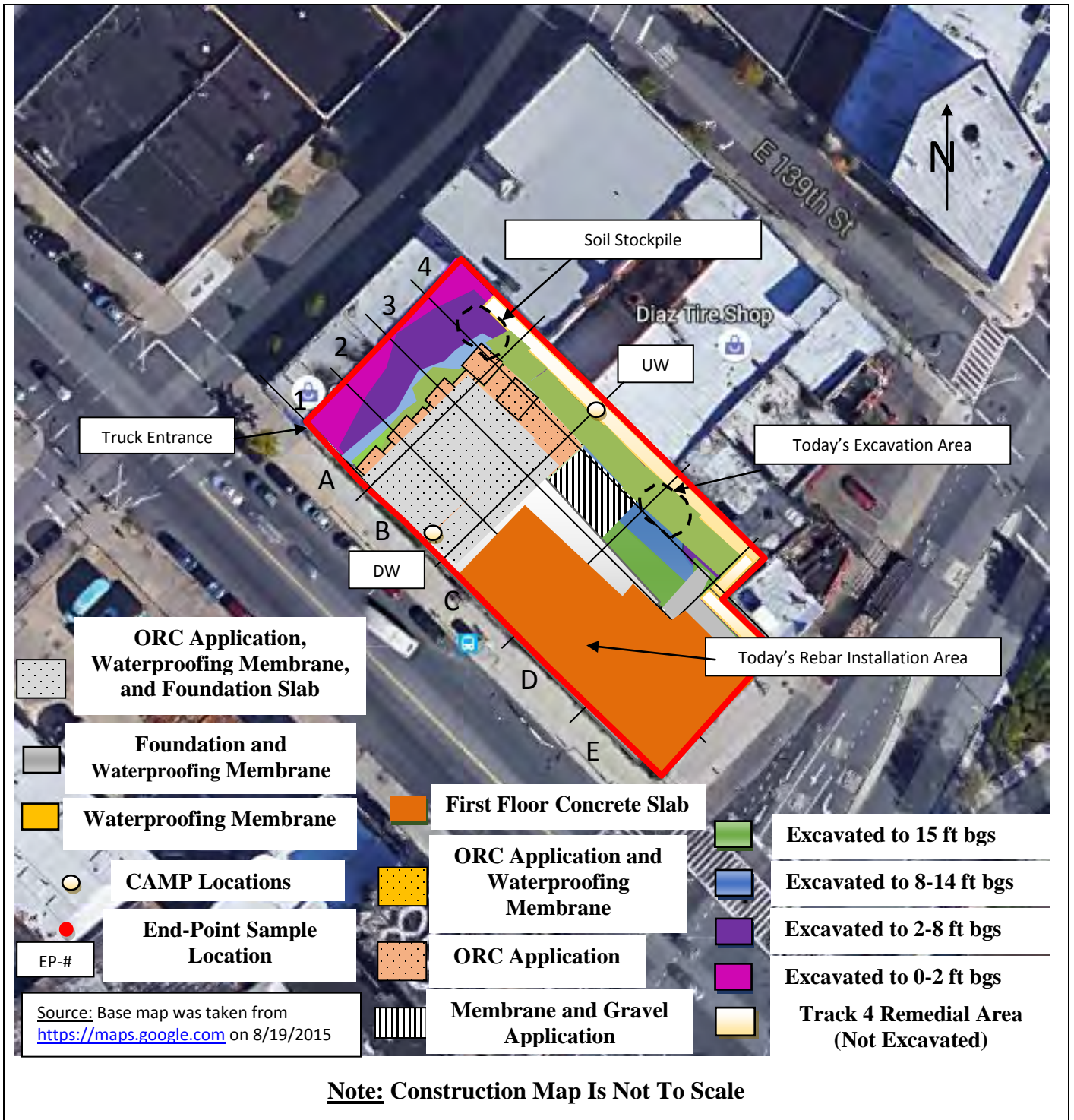
Description of Upcoming Work Activities (Tuesday, September 13, 2016):

-The contractor anticipates loading excavated soil into dump trucks for off-site disposal.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northeastern boundary of the Site, facing northwest.



Photo 2 –

View of the contractor excavating in the northeastern portion of the site, facing southeast.



**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Photo 3 –
View of the
superstructure
construction, facing
northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSW 2-8 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/13/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated the stockpiled soil in the northern corner of the site and removed six (6) oads of soil to Clean Earth of Carteret located in Carteret, New Jersey. -The contractor dewatered and graded the soil in the northeastern portion of the site in preparation for the installation of the concrete mud slab. -The contractor continued to install formwork for the second floor installation in the southeast portion of the Site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1-4, D1-4, E1-3.

Samples Collected:

-Two (2) base endpoint samples, identified as EP-29 and EP-30, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, September 14, 2016):

-The contractor anticipates to remove approximately five (5) loads of excavated soil for off-site disposal to Clean Earth of Carteret located in Carteret, New Jersey.
-The contractor anticipates to install the waterproofing membrane above the concrete mud slab in the northeast portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 6 | 150 | | | | | | | | |
| Total | 589 | 14,725 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



Note: Construction Map Is Not To Scale

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northern corner of the Site, facing north.



Photo 2 –

View of the contractor directly loading the material for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the Site, facing south.



Photo 4 –

View of the formwork for the second floor installation in the southeast portion of the Site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSW 2-8 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/14/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated the stockpiled soil in the northwestern corner of the site and removed five (5) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey. -The contractor dewatered and excavated the soil in the northcentral portion of the site in preparation for the installation of the concrete mud slab. -The contractor continued to install formwork for the second floor installation in the southeast portion of the Site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-Five (5) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B4, C1-4, D1-4, E1-3.

Samples Collected:

-None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, September 14, 2016):

-The contractor anticipates to remove approximately three (3) loads of excavated soil for off-site disposal to Clean Earth of Carteret located in Carteret, New Jersey.

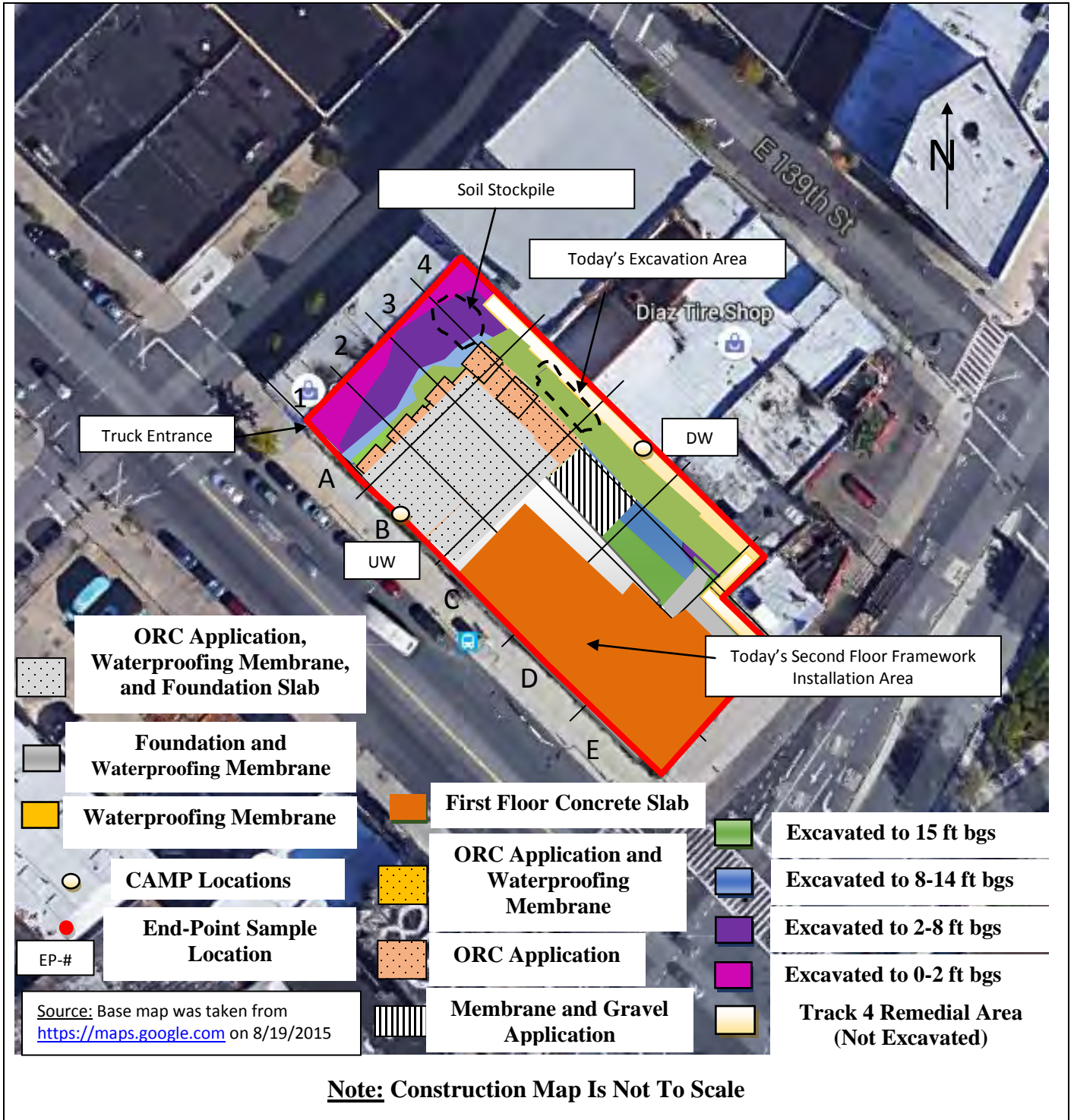
-The contractor anticipates to install the waterproofing membrane above the concrete mud slab in the northcentral portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 5 | 125 | | | | | | | | |
| Total | 594 | 14,850 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating along the northern boundary of the Site, facing southeast.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the second floor installation, facing northeast.



Photo 4 –

View of the installed concrete mud slab along the northern boundary of the site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/15/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- The contractor excavated and graded soil to approximately 15 feet below grade surface (bgs) along the northwestern boundary of the Site in preparation of the concrete mud slab installation.
- The contractor continued to install formwork for the second floor installation in the southeast portion of the Site.

Equipment Delivered to Site:

- No equipment was delivered from the Site.

Equipment Removed from Site:

- No equipment was removed from the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

- Six (6) truck-loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B1-4, C1-4, D1-4, E1-3.

Samples Collected:

- None

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, September 16, 2016):

-The contractor anticipates to install the concrete mud slab in the central and northwestern portion of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 6 | 150 | | | | | | | | |
| Total | 600 | 15,000 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northwestern corner of the Site, facing northwest.



Photo 2 –

View of the contractor directly loading material for off-site disposal, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the site, facing northwest.



Photo 4 –

View of the second floor installation, facing northeast



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | N 0-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/16/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Bulkhead Corp. (EBC) |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> -The contractor excavated and graded soil to 15 feet below grade surface (bgs) along the northwestern boundary of the Site for preparation of the concrete mud slab. -The contractor de-watered the northwestern portion of the site during excavation activities. -The contractor poured concrete around the helical pier in the northwest corner of the site. -The contractor continued to install formwork and rebar for the second floor of the building structure. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-No material was delivered to the Site.

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A4, B1-4, C1-3, D1-3, E1-3.

Samples Collected:

-One (1) base endpoint sample, identified as EP-31, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, September 7, 2016):

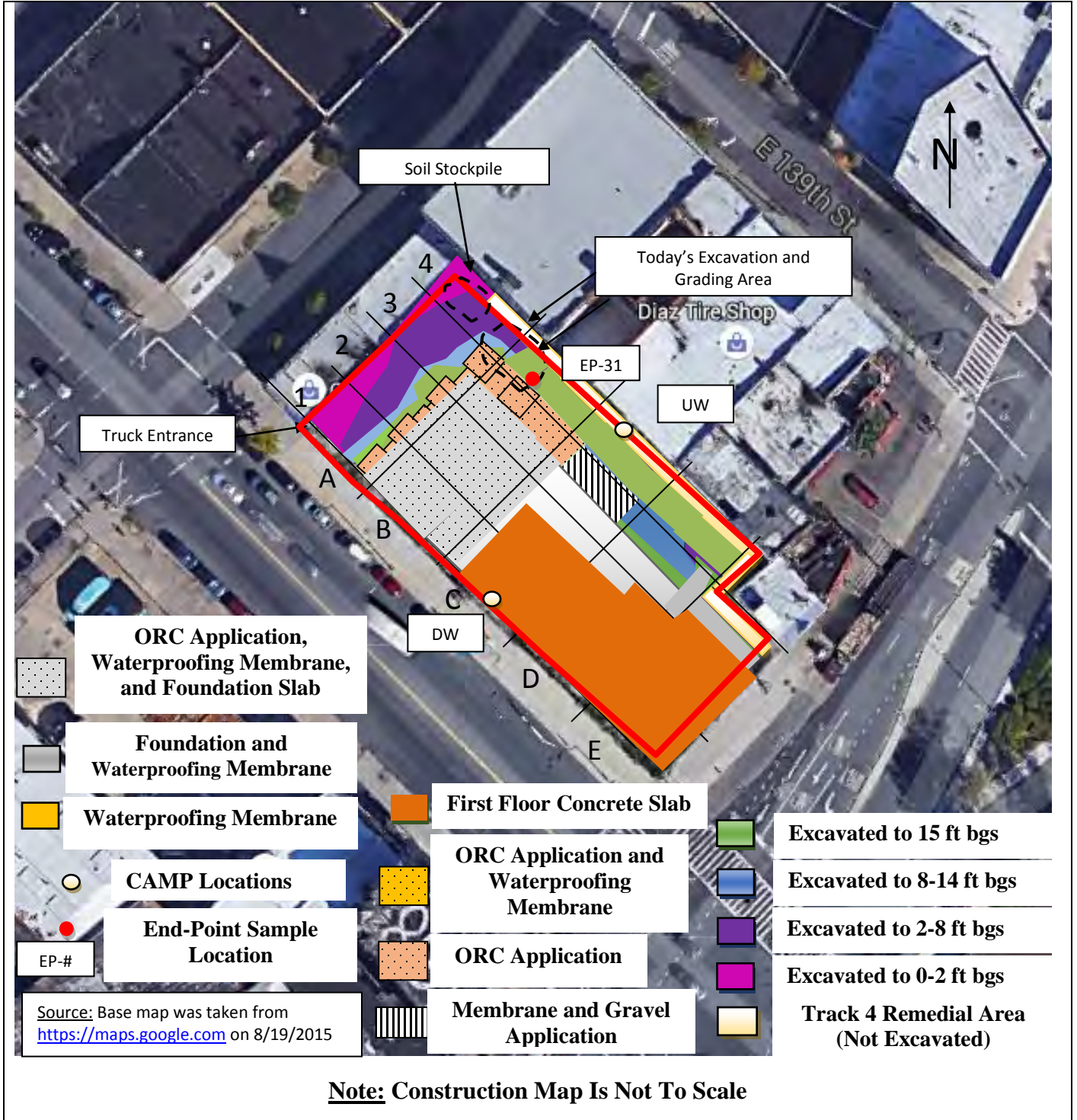
-The contractor anticipates to install the waterproofing membrane along the northern boundary of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 583 | 14,575 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating along the northern boundary of the site, facing northeast.



Photo 2 –

View of the second floor installation, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the concrete
mud slab, facing
northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSW 2-8 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/21/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey.
- The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the site.
- The contractor welded the pile caps located within the western ramp area of the site.

Equipment Delivered to Site:

- No equipment was delivered from the Site.

Equipment Removed from Site:

- No equipment was removed from the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A4, B4, C3-4, D3-4, E-3.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

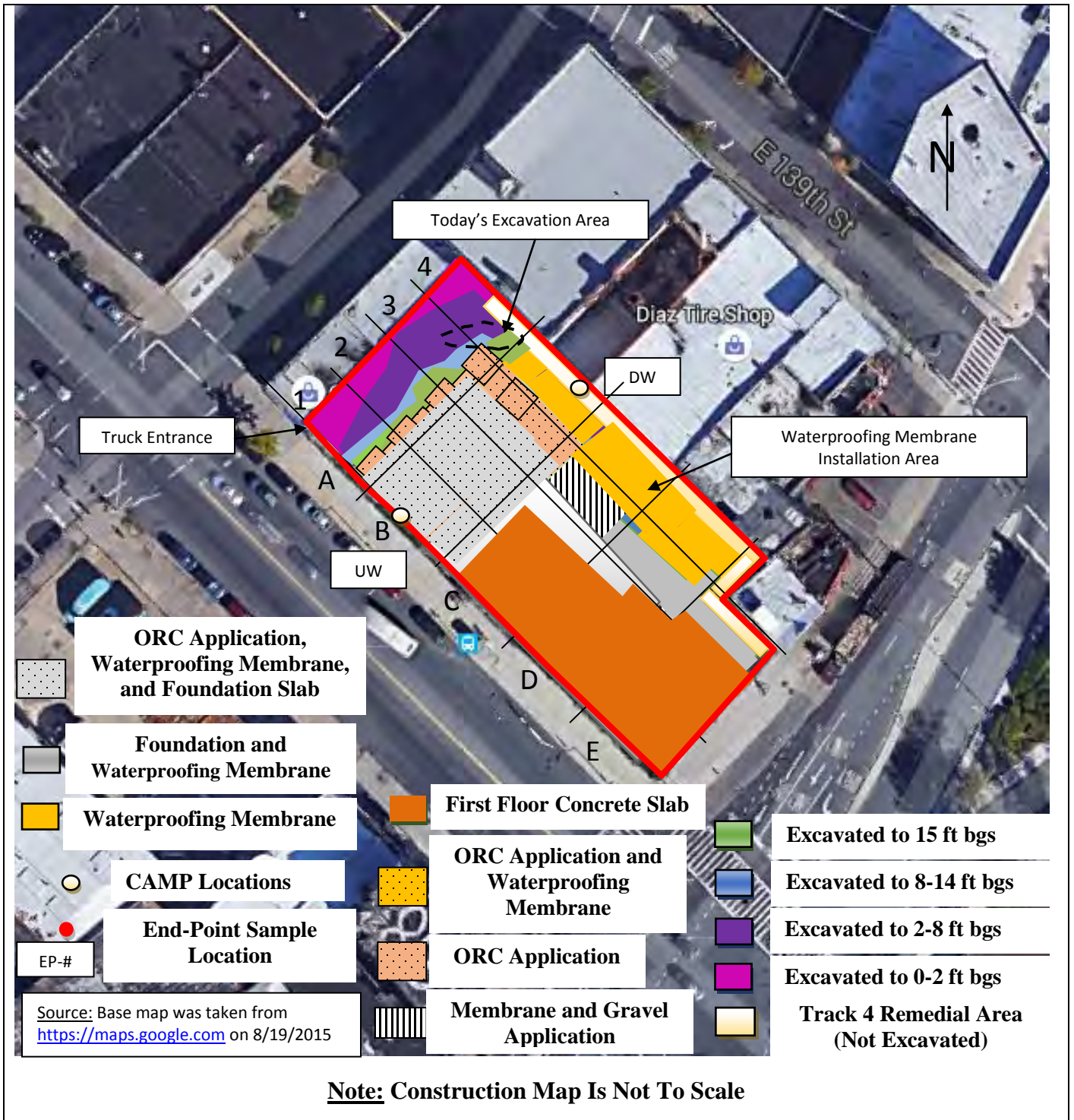
Description of Upcoming Work Activities (Thursday, September 22, 2016):

-The contractor anticipates to continue the installation of the waterproofing membrane and concrete slab in the northern portion of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | 6 | 150 | | | | | | | | |
| Total | 595 | 14,875 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor directly loading soil for off-site disposal in the western portion of the Site, facing west.



Photo 2 –

View of the excavation area in the western portion of the site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the installed waterproofing membrane in the northern portion of the site, facing northwest.



Photo 4 –

View of the contractor directly loading soil for off-site removal in the western portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/23/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor excavated in the northwestern corner of the site and removed six (6) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey. -The contractor installed rebar above the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-A truck load of rebar was delivered to the Site.

Material Removed From Site:

-Six (6) loads of soil were removed from the Site to Clean Earth of Carteret located in Carteret, New Jersey.

Working In Grid #s: A3-4, B4, C3-4, D3-4, E-3

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

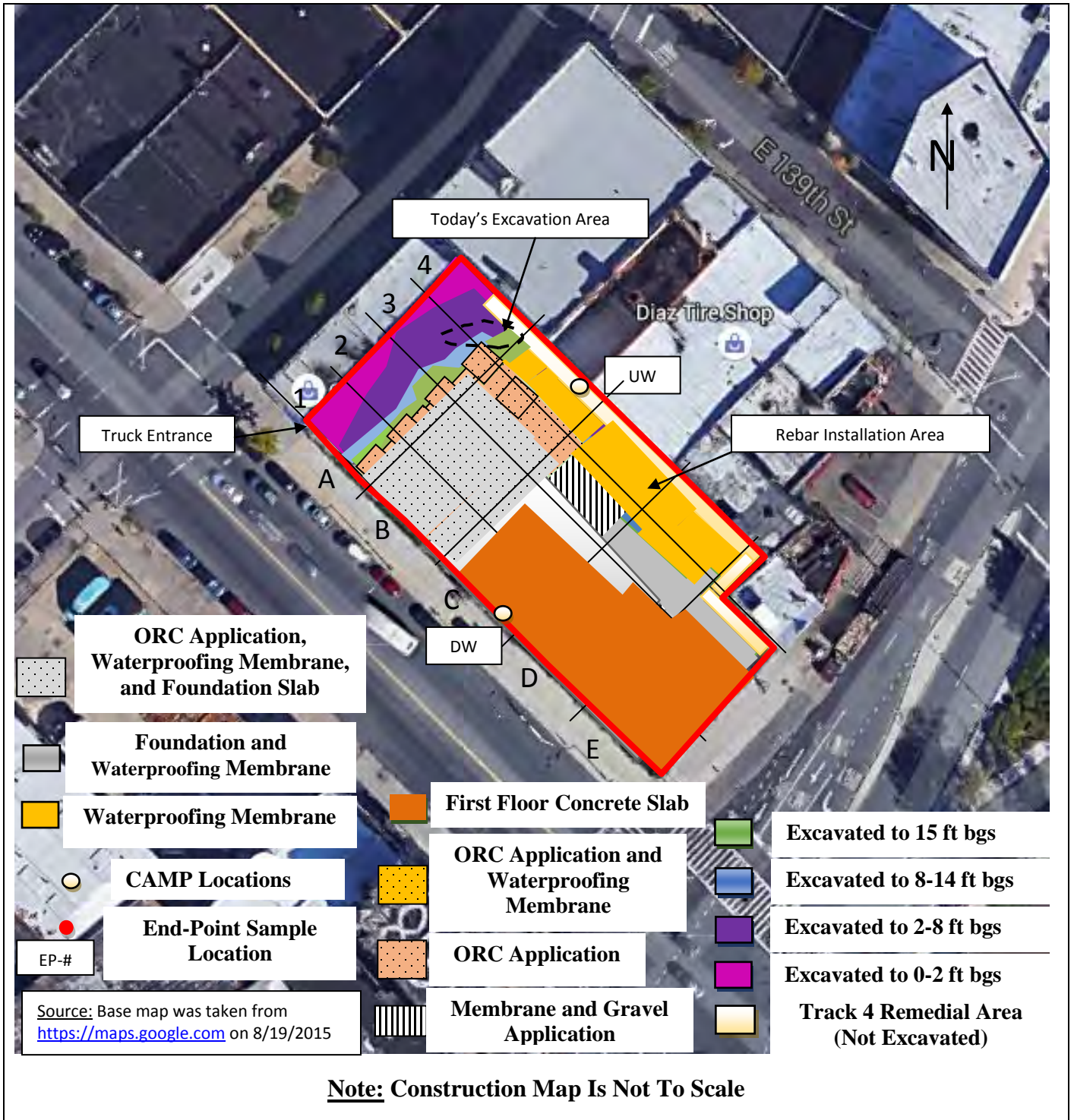
Description of Upcoming Work Activities (Saturday, September 24, 2016):

-The contractor anticipates to pour the concrete slab in the northern portion of the Site

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| | 6 | 150 | | | | | | | | |
| Total | 601 | 15,025 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northwestern portion of the Site, facing southwest.



Photo 2 –

View of the contractor directly loading soil for off-site removal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

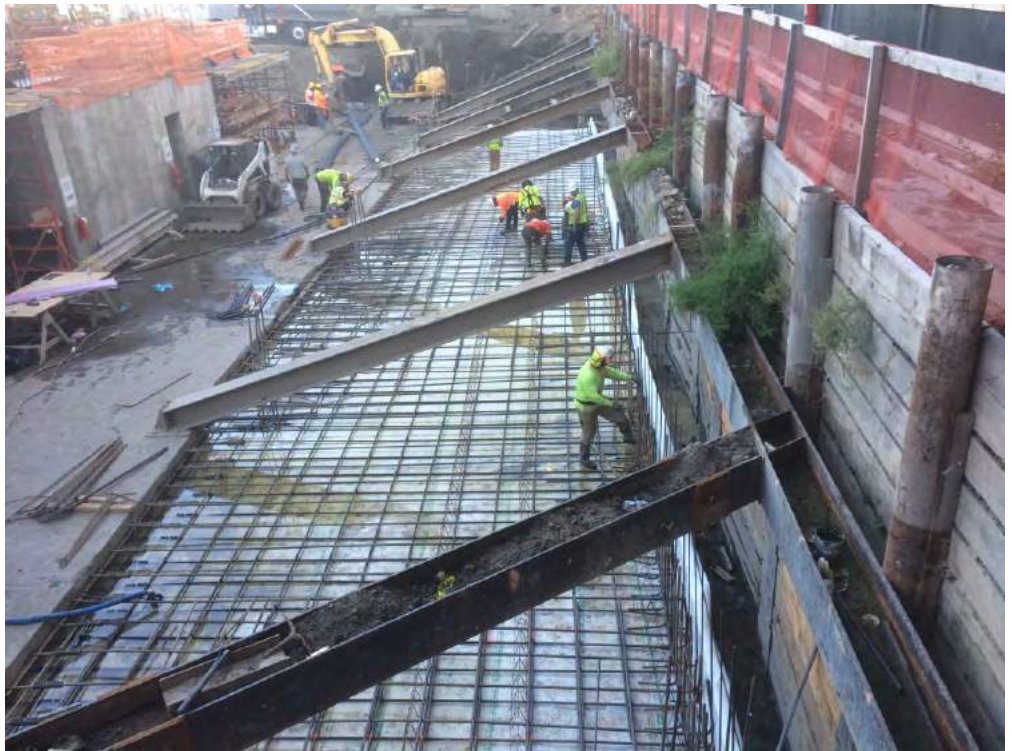
Photo 3 –

View of the site facing south.



Photo 4 –

View of the contractor installing rebar in the northern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|------------|--|-------|---|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | X | Partly Cloudy | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | NW 0-5 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 09/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

Description of Work Performed:

- The contractor excavated soil in the western portion of the site along the adjacent building in preparation for the underpinning installation.
- The contractor installed rebar and formwork for the foundation wall in the northeast portion of the site.
- The contractor installed lagging along the western boundary of the site for the underpinning installations.

Equipment Delivered to Site:

- No equipment was delivered from the Site.

Equipment Removed from Site:

- No equipment was removed from the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-A truck load of rebar was delivered to the Site.
-A truck load of wood was delivered to the Site.

Material Removed From Site:

-None.

Working In Grid #s: A2-4, B4, C3-4, D3-4, E-3

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, September 28, 2016):

-The contractor anticipates to pour concrete within the underpinning locations.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|----------|--------|----------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| | | | | | | | | | | |
| Total | 601 | 15,025 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the western portion of the Site for the underpinning installation, facing north.



Photo 2 –

View of the underpinning excavation along the western boundary of the site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

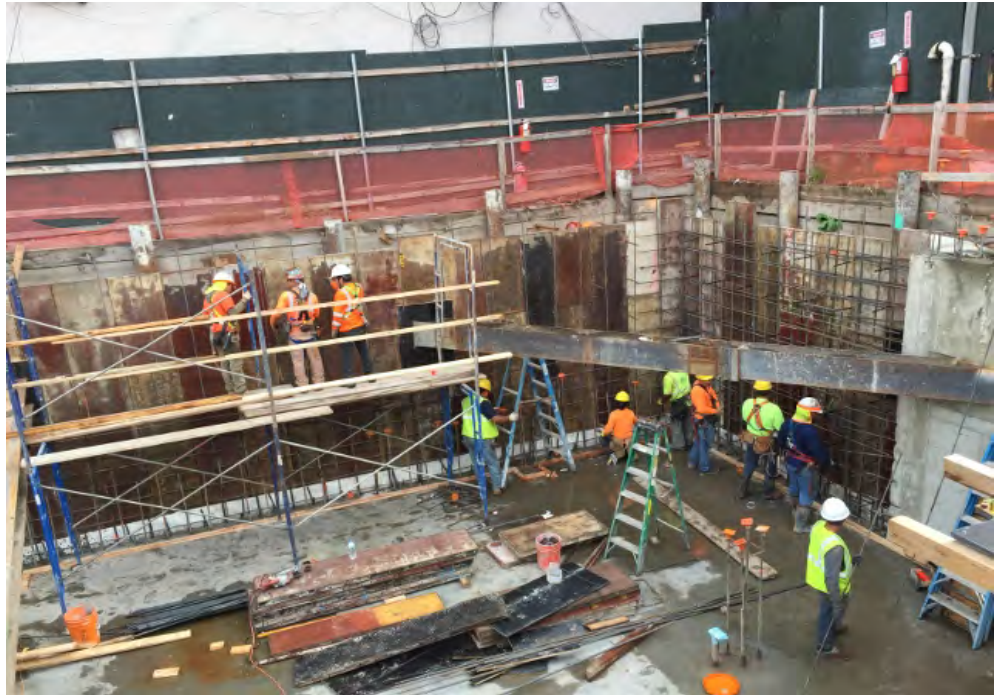
Photo 3 –

View of the installed lagging within the underpinning excavation, facing northwest.



Photo 4 –

View of the contractor installing formwork and rebar for the foundation wall in the northeast portion of the Site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|------------|--|-------|---|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | NW 0-5 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/04/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

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|--|
| <u>Description of Work Performed:</u> - The contractor excavated in the northwest corner of the site and removed four (4) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey. -The contractor installed rebar and formwork for the foundation wall along the southern boundary of the site and for the second floor installation in the northeast portion of the site. -The contractor installed lagging along the western boundary of the site for the underpinning installations. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> - No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-None.

Material Removed From Site:

-A truck load of formwork was removed from the site.

Working In Grid #s: A2-4, B1-2, C3-4, D3-4, E-3

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

- From 08:56 to 09:12, 15-minute average PM-10 exceedances were observed in the downwind location. However, no fugitive dust was observed during this time interval. The 15-minute average PM-10 exceedances were likely a result from equipment malfunction. No other 15-minute average PM-10 exceedances were observed for the remainder of the day. Additionally, no 15-minute VOC exceedances were observed.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, October 5, 2016):

-The contractor anticipates to continue the underpinning installation along the western boundary of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|----------|--------|----------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds. |
| Today | 4 | 100 | | | | | | | | |
| Total | 605 | 15,125 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT
Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor installing formwork and rebar along the southern wall, facing south.



Photo 2 –

View of the underpinning installation along the western boundary of the site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the formwork installation in the northeast portion of the site, facing north.



Photo 4 –

View of the contractor directly loading soil for off-site disposal to Clean Earth of Carteret Facility in Carteret, New Jersey, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/10/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the Site. -The contractor installed rebar for the second floor foundation of the superstructure in the northeastern portion of the Site and continued to install formwork for the third floor of the superstructure in the central portion of the Site. -Additionally, the contractor continued to install underpinning along the western boundary of the Site. |
| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-None.

Material Removed From Site:

-A 10 cubic-yard container filled with wood was removed from the Site.

Working In Grid #s: A3-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed because no soil excavation activities occurred today.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, October 11, 2016):

-The contractor anticipates to excavated in the northern corner of the Site and remove approximately four (4) truck-loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, NJ.
 -The contractor anticipates to continue installing rebar and formwork in the eastern and central portions of the Site.
 -The contractor anticipates to continue the underpinning installation along the western boundary of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 605 | 15,125 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed waterproofing membrane along the northern boundary of the Site, facing east.



Photo 2 –

Additional view of the installed waterproofing membrane along the northern boundary of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

Close-up view of the installed waterproofing membrane, bituthene liquid membrane, and tape along the northern boundary of the Site.



Photo 4 –

View of the installed rebar in the northern portion of the Site, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –
View of the
superstructure
installation, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | NW 0-5 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/12/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering Storage and Treatment Tanks |

| |
|---|
| <u>Description of Work Performed:</u> - The contractor excavated in the northwest corner of the site and removed four (4) loads of soil to Clean Earth of Carteret located in Carteret, New Jersey. -The contractor installed the Preprufe 300R waterproofing membrane, manufactured by Grace, along the northern boundary of the Site. -The contractor installed rebar for the construction of the second floor of the superstructure in the northeastern and south-central portions of the Site and continued to install formwork for the second floor of the superstructure in the north-central portion of the Site. -The contractor continued to underpin along the northwestern boundary of the Site. |
|---|

| |
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| <u>Equipment Delivered to Site:</u> - No equipment was delivered from the Site. |
|--|

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed from Site:

-No equipment was removed from the Site.

Material Delivered to Site:

-None.

Material Removed From Site:

- Four (4) loads of non-hazardous soil were removed off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A3-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was performed today; however, due to an equipment malfunction, no PM-10 data was recorded on the Dust Track II Aerosol Monitor. Additionally, no visible dust or 15-minute average VOC exceedances were observed throughout the day.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, October 13, 2016):

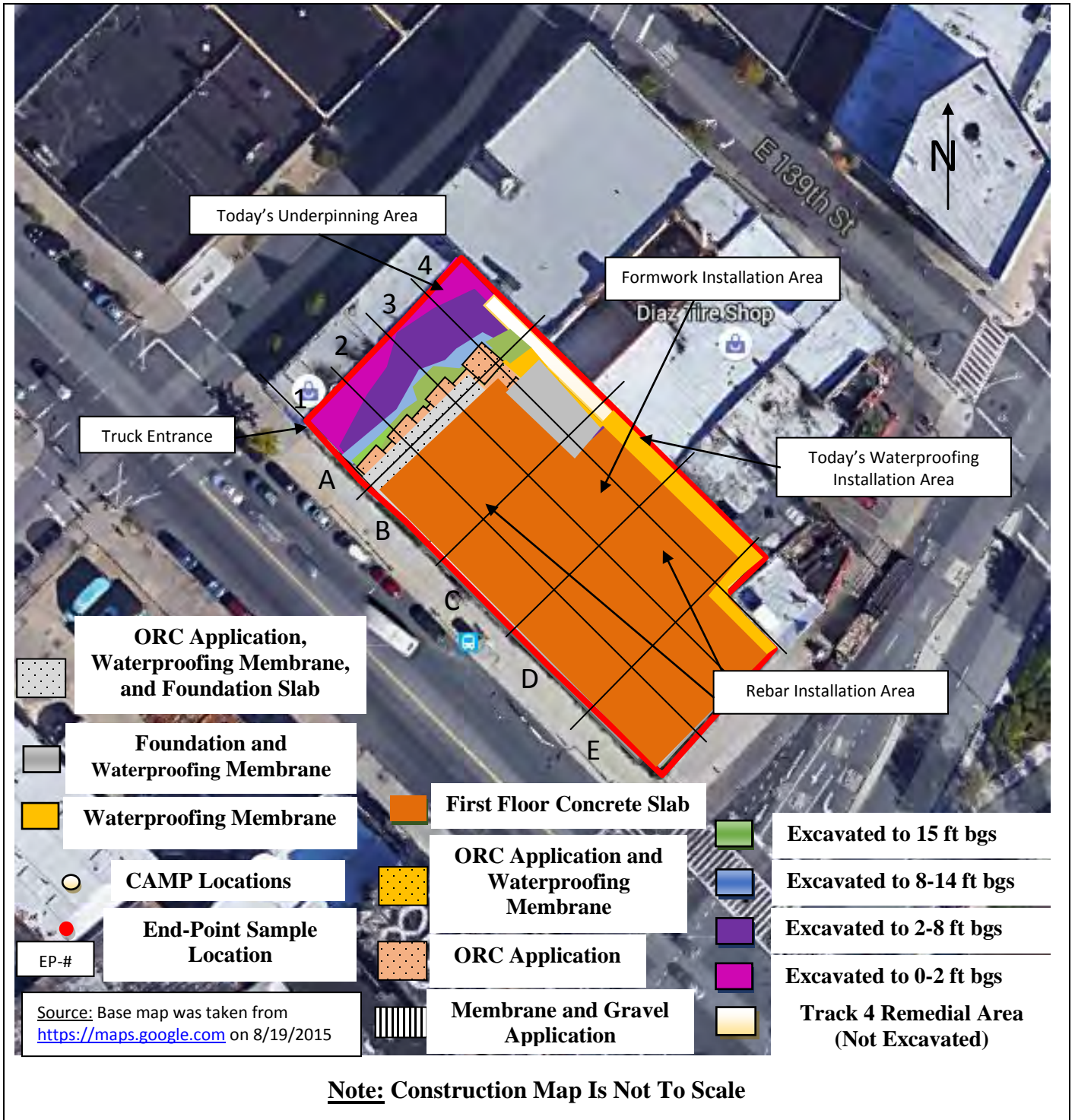
-The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site.
-The contractor anticipates to continue the underpinning installation along the western boundary of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed rebar and waterproofing membrane along the northern boundary of the Site, facing northwest.



Photo 2 –

View of the underpinning installation along the western boundary, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing the second floor of the superstructure in the south-central portion of the site, facing north.



Photo 4 –

View of the contractor directly loading soil for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of the underpinning installation along the western boundary, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/18/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist Sean Harrison – Project Manager | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Remediation and Financial Services, LLC |
| NYSDEC Personnel: Bryan Wong – Project Manager | |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks Environmental Remediation and Financial Services, LLC Geoprobe 54LT, 10 55-gallon drums of hydrogen peroxide, and mixing drums |

Description of Work Performed:

-Environmental Remediation and Financial Services, LLC (ERFS) was on-site and installed one (1) temporary monitoring well, identified as TMW-2, within the treatment area in the western portion of the Site. Additionally, ERFS advanced three (3) temporary direct-push points within the treatment area and injected 323 gallons of hydrogen peroxide and 72 gallons of catalyst between six (6) and 15 feet below grade surface (bgs).

-Prior to the start of the chemical injections, Brinkerhoff collected a groundwater sample from the permanent off-site monitoring well, SMW-1, and from the temporary monitoring well, TMW-2.

-The contractor continued to install rebar for the construction of the second floor of the superstructure in the northeastern and south-central portions of the Site and continued to install formwork for the second floor of the superstructure in the north-central portion of the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

| |
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| <u>Equipment Delivered to Site:</u> - A Geoprobe 54LT was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> -Ten (10) 55-gallon drums of hydrogen peroxide were delivered to the Site. |
| <u>Material Removed From Site:</u> - None |
| Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4. |

| |
|--|
| <u>Samples Collected:</u> -Two (2) groundwater samples identified as SMW-1 and TMW-2 were collected and submitted to the laboratory for analysis of Total Compound List (TCL) Volatile Organic Compounds (VOCs). Reference the Construction Map below for the sample locations. |
|--|

| |
|---|
| <u>Community Air Monitoring Plan (CAMP):</u> -Air monitoring was performed and there were no VOC or PM-10 exceedances. |
|---|

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| <u>Problems Encountered:</u> -None. |
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| <u>Description of Upcoming Work Activities (Wednesday, October 19, 2016):</u> -The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site. -ERFS will continue with the in-situ chemical injections along the western boundary of the Site. |
|--|

| | | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of ERFS setting up the chemical storage and mixing platform along the western boundary of the Site, facing north.



Photo 2 –

View of ERFS installing the on-site temporary monitoring well, facing southwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of ERFS unloading the injection chemicals onto the storage platform, facing north.

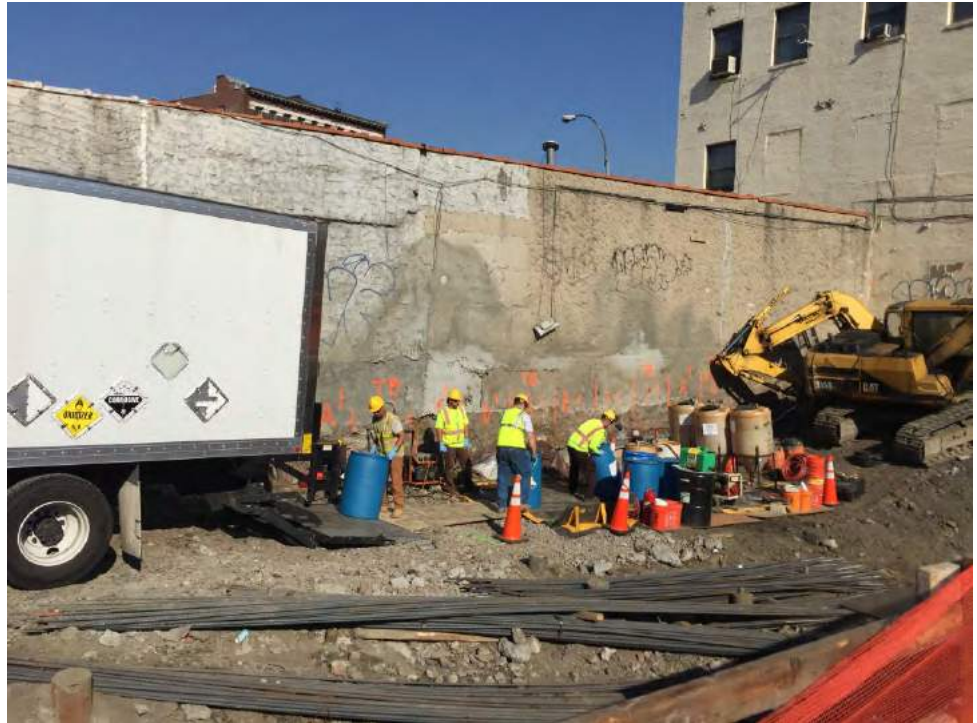


Photo 4 –

View of ERFS advancing the first temporary direct-push injection point, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of ERFS performing the in-situ chemical injections, facing northwest.



Photo 6 –

View of the contained chemical storage and mixing area, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

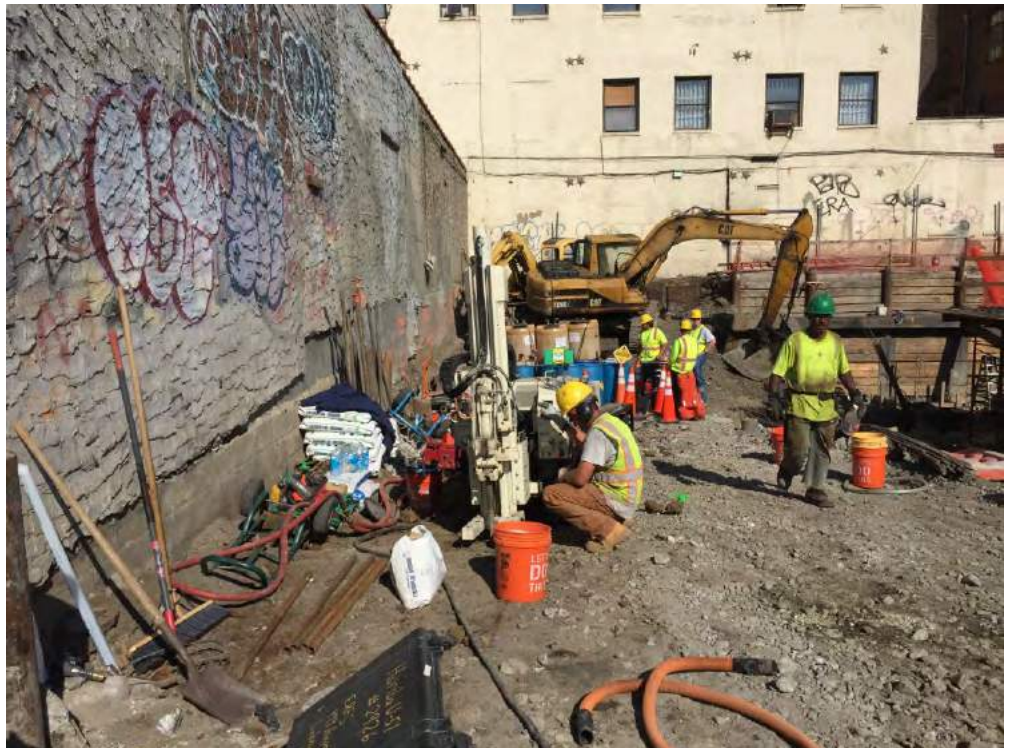
Photo 7 –

View of ERFS grouting and vacuuming a breakthrough area along the sidewall of the entrance ramp.



Photo 8 –

View of ERFS advancing the third direct-push injection point, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|--|---------------|---|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | | 70-85 | X | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/19/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Joseph – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Remediation and Financial Services, LLC |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks Environmental Remediation and Financial Services, LLC Geoprobe 54LT, 10 55-gallon drums of hydrogen peroxide, and mixing drums |

Description of Work Performed:

-Environmental Remediation and Financial Services, LLC (ERFS) was on-site and advanced two (2) temporary direct-push points, identified as T-4 and TP-5, within the treatment area at depths ranging between 14 and 16 feet below grade surface (bgs). Additionally, ERFS installed three (3) one-inch PVC temporary injection wells identified as TP-6 through TP-8. The one-inch well screens were installed from eight (8) to 18 feet bgs and the injections were performed without pressure and used gravity to feed the reagents into the subsurface.

-A total of 335 gallons of hydrogen peroxide and 90 gallons of catalyst solution were injected into the subsurface between 14 and 18 feet bgs.

-During the injection of TP-4, breakthrough occurred at the surface adjacent to the western building foundation approximately 10 feet west of the location. ERFS immediately stopped the injection and vacuumed the silty foam that surfaced. Once the breakthrough ceased and the area was sealed, the captured material was re-used for additional injections.

-The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

| |
|--|
| <u>Equipment Delivered to Site:</u> - None. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> - Approximately 10 bags of sand, 150 feet of PVC well screen and riser, hoses and manifolds were delivered to the Site for the in-situ injections. |
| <u>Material Removed From Site:</u> - None |
| Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4. |

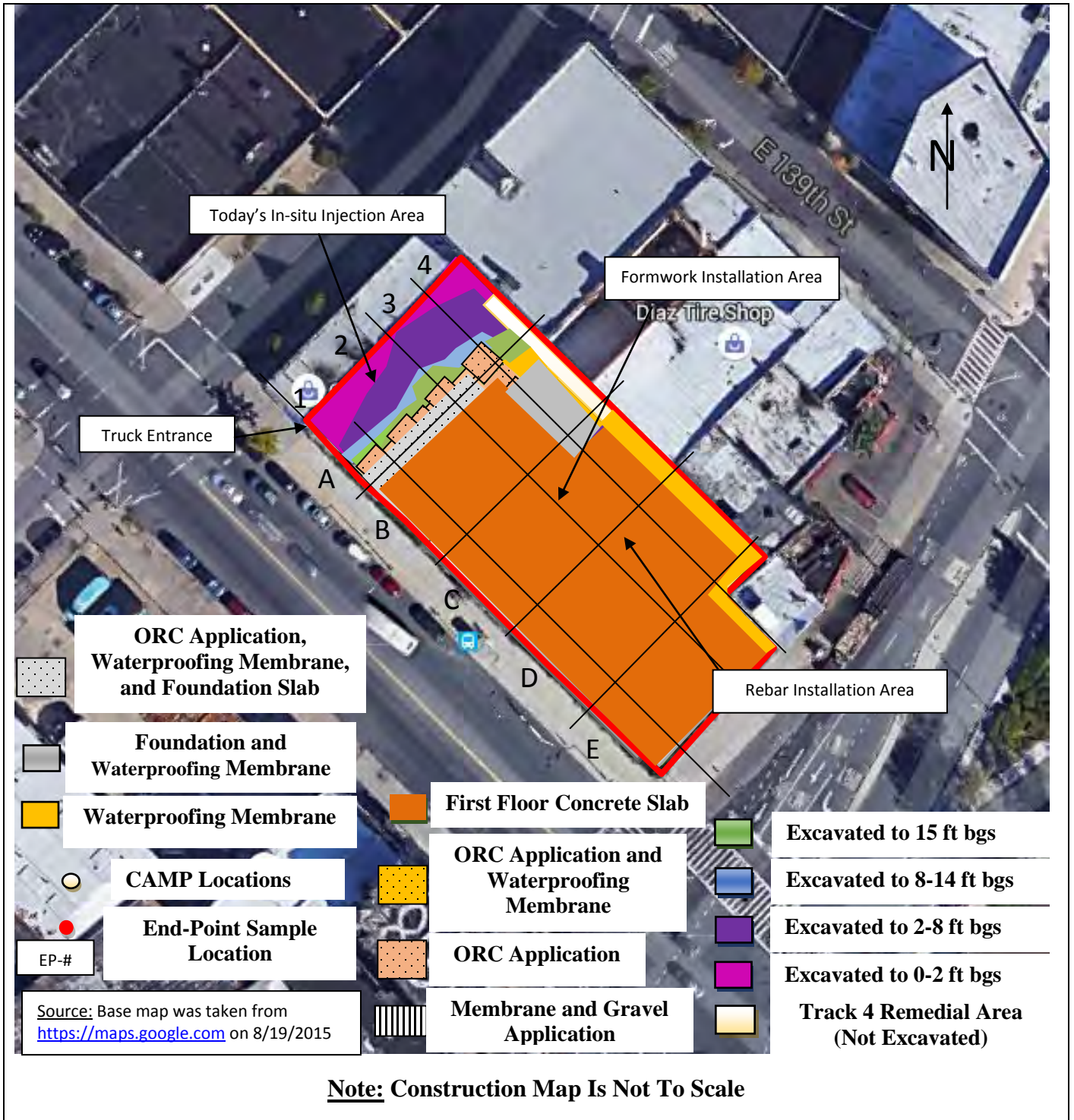
| |
|---|
| <u>Samples Collected:</u> -None. |
| <u>Community Air Monitoring Plan (CAMP):</u> -Air monitoring was performed and there were no VOC or PM-10 exceedances. |
| <u>Problems Encountered:</u> -None. |
| <u>Description of Upcoming Work Activities (Thursday, October 20, 2016):</u> -The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site. -ERFS will continue with the in-situ chemical injections along the western boundary of the Site. |

| | | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of ERFS advancing the temporary direct-push injection point TP-4, facing northeast.



Photo 2 –

View of ERFS advancing an additional temporary direct-push injection point, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contained chemical storage and mixing area, facing north.



Photo 4 –

View of the surface breakthrough area along the western boundary of the site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –

View of ERFS advancing multiple one-inch temporary injection well points to gravity feed the reagents into the subsurface, facing northeast.

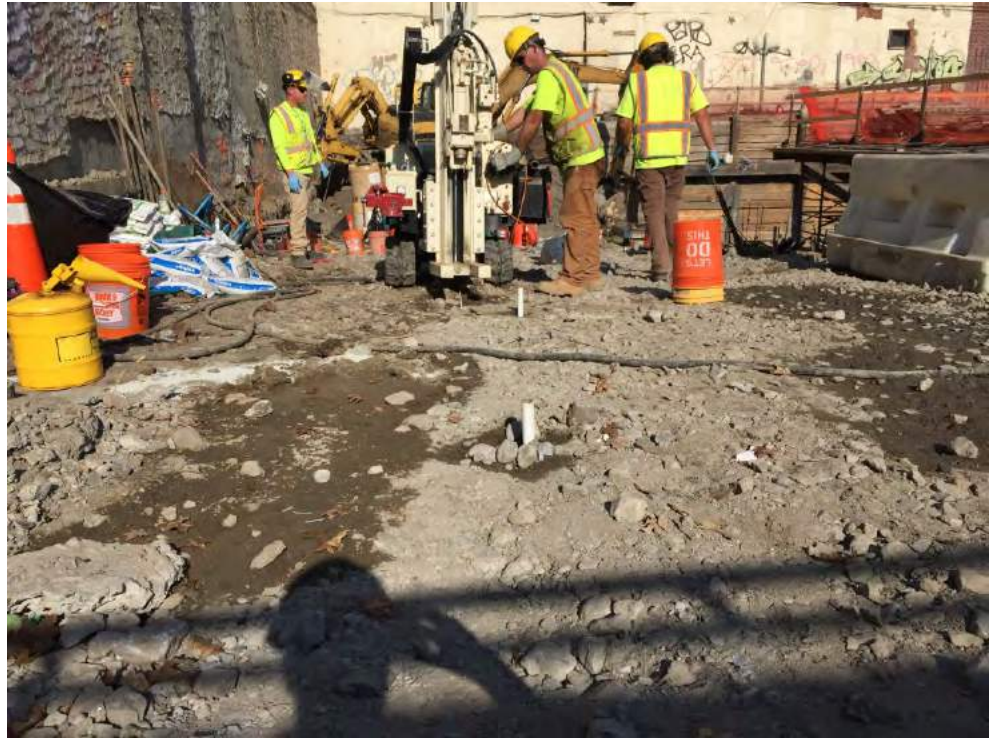


Photo 6 –

View of one (1) of the one-inch gravity feed injection wells, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/20/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Joseph – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Remediation and Financial Services, LLC |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks Environmental Remediation and Financial Services, LLC Geoprobe 54LT, 10 55-gallon drums of hydrogen peroxide, and mixing drums |

Description of Work Performed:

-Environmental Remediation and Financial Services, LLC (ERFS) was on-site and installed three (3) one-inch PVC temporary injection wells, identified as TP-9 through TP-11, within the treatment area. The one-inch well screens were installed from eight (8) to 18 feet bgs.

-A total of 505 gallons of hydrogen peroxide was injected into the subsurface through the gravity-feed injection point infrastructure. During the injection of TP-9, breakthrough occurred along the sidewall of the entrance ramp approximately 12 feet from the injection point. ERFS immediately stopped the injection and vacuumed the silty foam that surfaced. Once the breakthrough ceased and the area was sealed with grout, the captured material was re-used for additional injections.

-The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

| |
|--|
| <u>Equipment Delivered to Site:</u> - None. |
| <u>Equipment Removed from Site:</u> -No equipment was removed from the Site. |
| <u>Material Delivered to Site:</u> - A truck load of rebar was delivered to the site. |
| <u>Material Removed From Site:</u> - None |
| Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4. |

| |
|---|
| <u>Samples Collected:</u> -None. |
| <u>Community Air Monitoring Plan (CAMP):</u> -Air monitoring was performed and there were no VOC or PM-10 exceedances. |
| <u>Problems Encountered:</u> -None. |
| <u>Description of Upcoming Work Activities (Thursday, October 20, 2016):</u> -The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site. -ERFS will continue with the in-situ chemical injections along the western boundary of the Site. |

| | | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | - | - | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

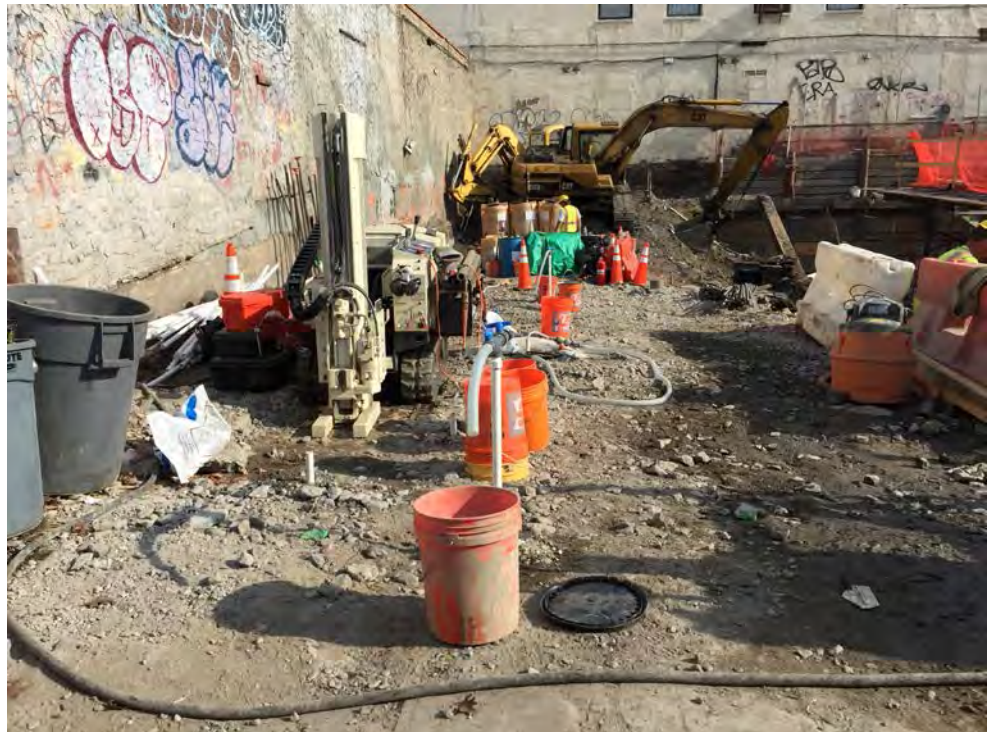
Photo 1 –

View of ERFS installing the temporary injection well point TP-9, facing northeast.



Photo 2 –

View of the TP-9 gravity-feed injection well, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of ERFS sealing the breakthrough area along the sidewall with grout.



Photo 4 –

View of the gravity-feed injection well points TP-7 and TP-8, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|--|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/21/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Joseph – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. Environmental Remediation and Financial Services, LLC |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks Environmental Remediation and Financial Services, LLC Geoprobe 54LT, 10 55-gallon drums of hydrogen peroxide, and mixing drums |

Description of Work Performed:

-Environmental Remediation and Financial Services, LLC (ERFS) was on-site and performed the chemical in-situ injections via the gravity-feed injection point infrastructure identified as TP-6 through TP-11.

-A total of 100 gallons of hydrogen peroxide was injected into the subsurface. No breakthroughs were encountered during the injections today.

-The contractor also continued to install rebar for the construction of the second floor in the northeastern and south-central portions of the Site and continued to install formwork for the second floor in the north-central portion of the Site.

Equipment Delivered to Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed from Site:

- A Geoprobe 54LT was removed from the Site.

Material Delivered to Site:

- A truck load of formwork was delivered to the site.

Material Removed From Site:

- Six (6) 55 gallon drums of hydrogen peroxide were removed from the site.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, October 24, 2016):

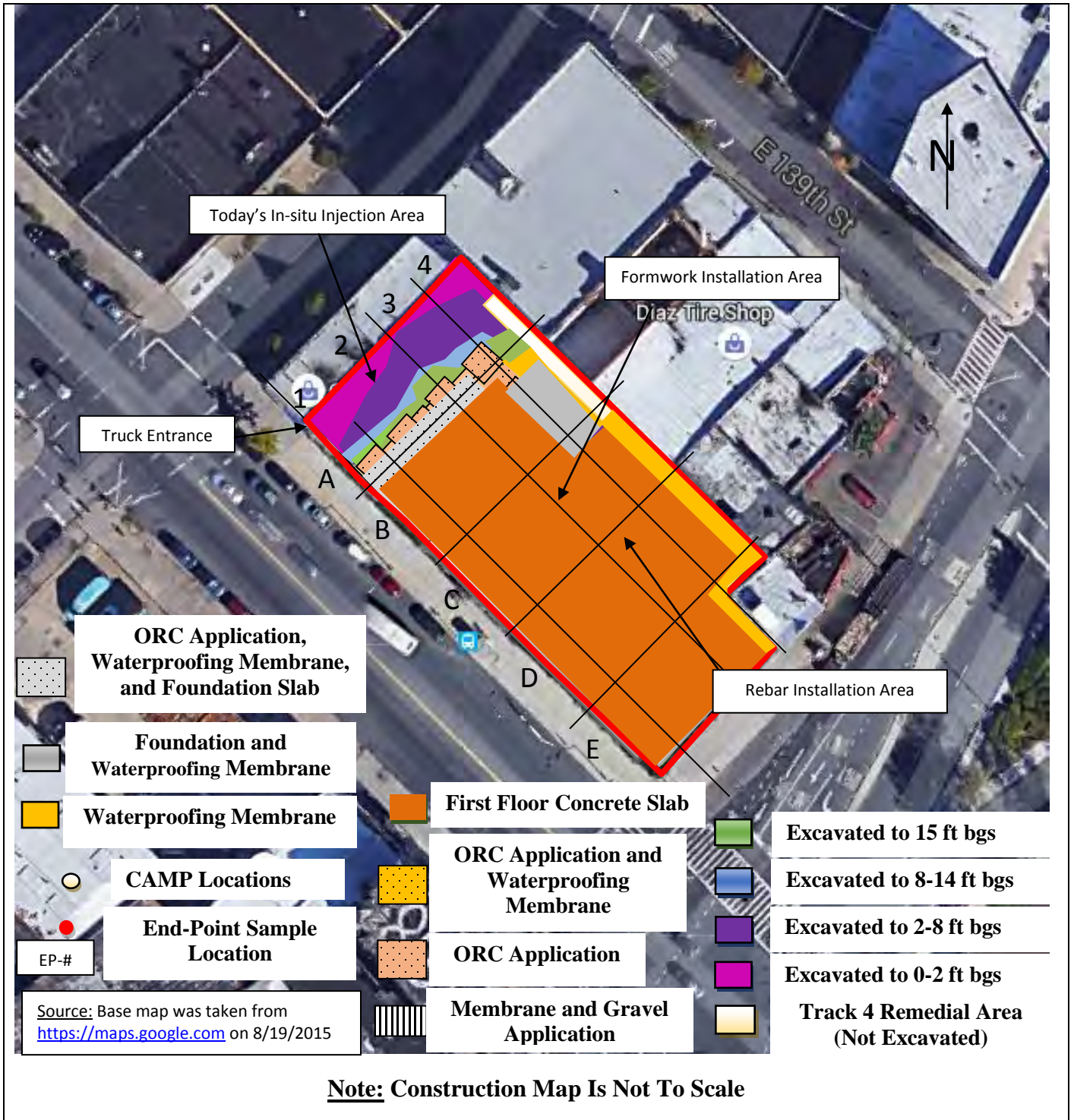
-The contractor anticipates to continue installing rebar and formwork in the northeastern and central portions of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the temporary injection well infrastructure, facing northeast.



Photo 2 –

Close-up view of a temporary well point, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the hydrogen peroxide drums being removed from the site, facing west.



Photo 4 –

View of ERFS removing the temporary well points, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|--------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/26/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

-The contractor excavated soil in the northwest portion of the site for the installation of two (2) pile caps. The contractor then cut the piles for the rebar and formwork installation. Excavated soil was placed along the western boundary of the site.

-The contractor also continued to install rebar for the construction of the second floor in the northeastern and north-central portions of the Site.

Equipment Delivered to Site:

- None.

Equipment Removed from Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- None.

Material Removed From Site:

- Three (3) oxygen tanks were removed from the site.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, October 27, 2016):

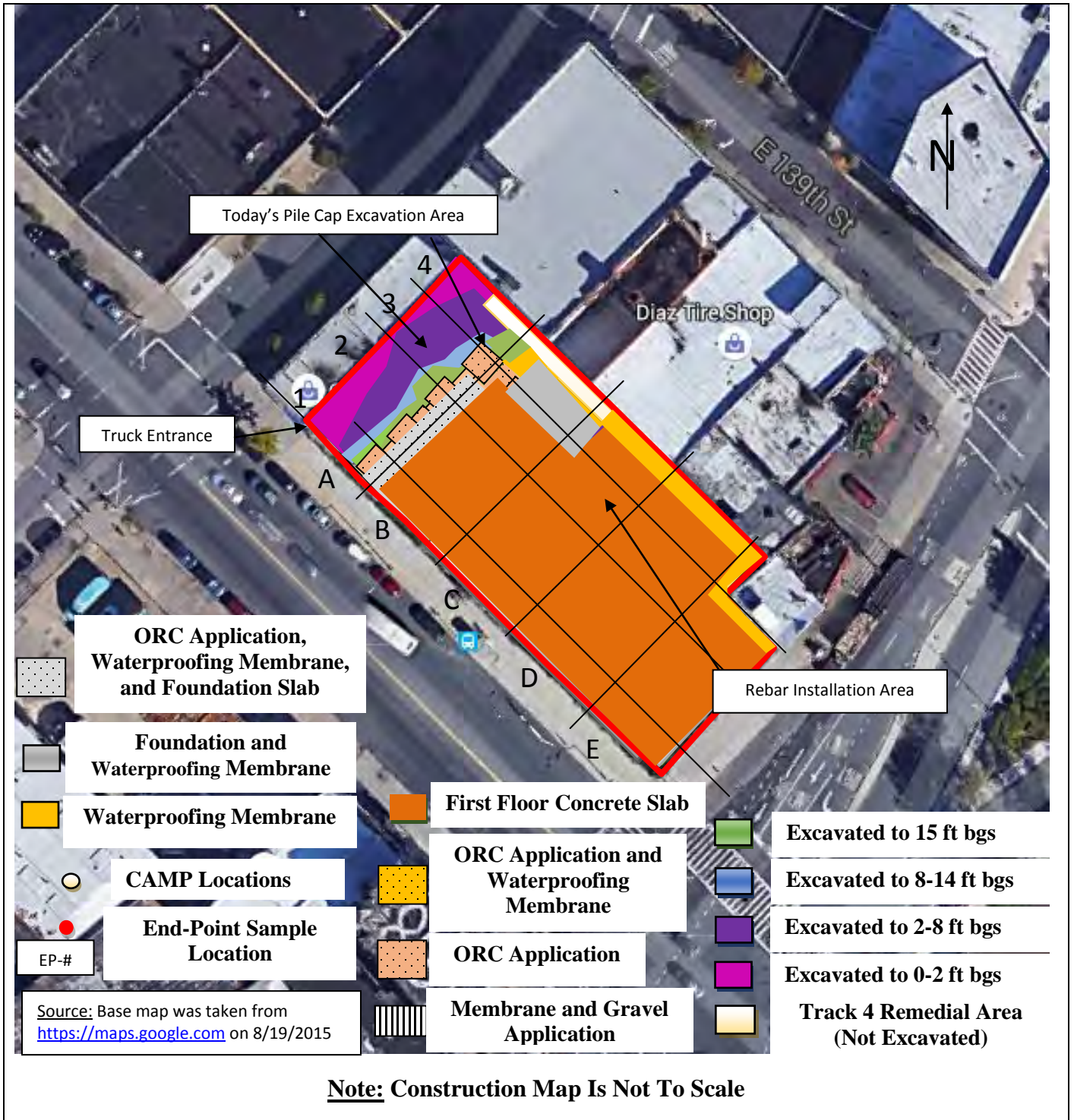
-The contractor anticipates to continue excavating for the installation of pile caps along the western portion of the site.
-The contractor anticipates to continue installing rebar in the northeastern and central portions of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 609 | 15,225 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating for a pile cap along the northern boundary of the site, facing north.



Photo 2 –

View of the contractor preparing the pile cap for concrete installation, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor welding the piles, facing southwest.



Photo 4 –

View of the pile cap excavation, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|--------------|--|-------|---|----------|---|---------------|------------|--|
| WEATHER | Snow | | Rain | X | Overcast | | Partly Cloudy | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | >85 | |
| WIND | SSW 5-10 mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

| |
|--|
| <u>Description of Work Performed:</u> - The contractor excavated in the northwest and western portions of the site and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey. -The contractor continued dewatering operations within the areas of excavation. -The contractor installed the second floor in the northeastern and north-central portions of the Site. -The contractor poured concrete for the northeastern wall and columns located on the second floor of the superstructure. |
| <u>Equipment Delivered to Site:</u> - A concrete pump truck was delivered to the site. |
| <u>Equipment Removed from Site:</u> - None. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- A truck load of rebar was delivered to the site.

Material Removed From Site:

- None.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed from 07:09 to 07:44 and there were no VOC or PM-10 exceedances; however, air monitoring was not performed for the remainder of the day due to inclement weather (i.e. rain).

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, October 28, 2016):

-The contractor anticipates to excavate and directly load three (3) truckloads of soil for off-site disposal at Clean Earth of Carteret located in Carteret, New Jersey.
 - The contractor anticipates to continue excavating for the installation of pile caps along the western portion of the site.
 -The contractor anticipates to continue installing rebar in the northeastern and central portions of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 3 | 75 | | | | | | | | |
| Total | 609 | 15,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor directly loading soil for off-site disposal, facing west.



Photo 2 –

View of the contractor pouring concrete for the second floor, facing southeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor dewatering the pile cap area, facing southwest.



Photo 4 –

View of the contractor excavating along the western boundary of the site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/28/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- The contractor excavated in the northwest portion of the site to approximately 15 feet below grade surface (bgs) and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor excavated in the northwest portion of the site to approximately 18 feet bgs for the installation of one (1) pile cap.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed from Site:

- None.

Material Delivered to Site:

- None.

Material Removed From Site:

-The contractor excavated and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, October 31, 2016):

- The contractor anticipates to continue excavation for the installation of pile caps in the western portion of the site.
-The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 3 | 75 | | | | | | | | |
| Total | 612 | 15,300 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northwestern portion of the site, facing west.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating for the installation of a pile cap, facing west.



Photo 4 –

View of the clean site entrance/exit, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Jonathan Kraus

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 10/31/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Jonathan Kraus – Environmental Scientist | Inspector(s): Wang Technology Paul Tapias – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

| |
|--|
| <u>Description of Work Performed:</u> - The contractor excavated in the western portion of the site to approximately 15 feet below grade surface (bgs) and removed five (5) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey. -The contractor continued dewatering operations within the areas of excavation. -The contractor continued the installation of the superstructure in the central and eastern portions of the site. |
| <u>Equipment Delivered to Site:</u> - None. |
| <u>Equipment Removed from Site:</u> - None. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- None.

Material Removed From Site:

-The contractor excavated and removed five (5) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, November 1, 2016):

- The contractor anticipates to continue excavation and removal of soil to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
-The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 5 | 125 | | | | | | | | |
| Total | 617 | 15,425 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the northwestern portion of the site, facing west.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor working on the superstructure in the central and eastern portions of the site, facing southeast.



Photo 4 –

Additional view of the contractor excavating in the northwestern portion of the site, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/1/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Johnathan – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- The contractor excavated in the western portion of the site to approximately 15 feet below grade surface (bgs) and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor welded piles in the western portion of the site for installation of a pile cap.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

Equipment Removed from Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- None.

Material Removed From Site:

-The contractor excavated and removed three (3) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Wednesday, November 2, 2016):

- Brinkerhoff will collect a groundwater sample from SMW-1 and will submit to the laboratory for Target Compound List (TCL) Volatile Organic Compounds (VOCs).
- The contractor anticipates to grade the ramp area along the western boundary of the site.
- The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | 3 | 75 | | | | | | | | |
| Total | 620 | 15,500 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating in the western portion of the site, facing northeast.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor working on the superstructure in the central and eastern portions of the site, facing south.



Photo 4 –

View of the contractor installing a pile cap in the western portion of the site, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|--|----------|---|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | | 50-70 | X | 70-85 | | >85 | |
| WIND | SW 5-10 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/02/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist Monica Norton – Geologist | Inspector(s): Wang Technology Johnathan – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- Brinkerhoff collected one (1) post-injection groundwater sample from the permanent off-Site monitoring well, SMW-1.
- The contractor excavated in the ramp area along the western boundary of the Site between zero (0) and 10 feet bgs and removed two (2) truck-loads of soil off-Site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor cut piles in the western portion of the Site.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed from Site:

- None.

Material Delivered to Site:

- None.

Material Removed From Site:

- The contractor excavated and removed two (2) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

- One (1) post-injection groundwater sample, identified as SMW-1, was collected and submitted to the laboratory for analysis of Total Compound List (TCL) Volatile Organic Compounds (VOCs). Reference the Construction Map below for the sample location.

Community Air Monitoring Plan (CAMP):

- Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

- None.

Description of Upcoming Work Activities (Thursday, November 3, 2016):

- The contractor anticipates to continue excavating for the ramp and pile cap installation along the western boundary of the Site.
 - The contractor plans to remove four (4) truck-loads of soil off-Site to the Clean Earth of Carteret Facility, located in Carteret, New Jersey.
 - The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 2 | 50 | | | | | | | | |
| Total | 622 | 15,550 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the post-injection groundwater sampling set-up at the off-Site monitoring well SMW-1.



Photo 2 –

View of the contractor excavating for the ramp along the western boundary of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

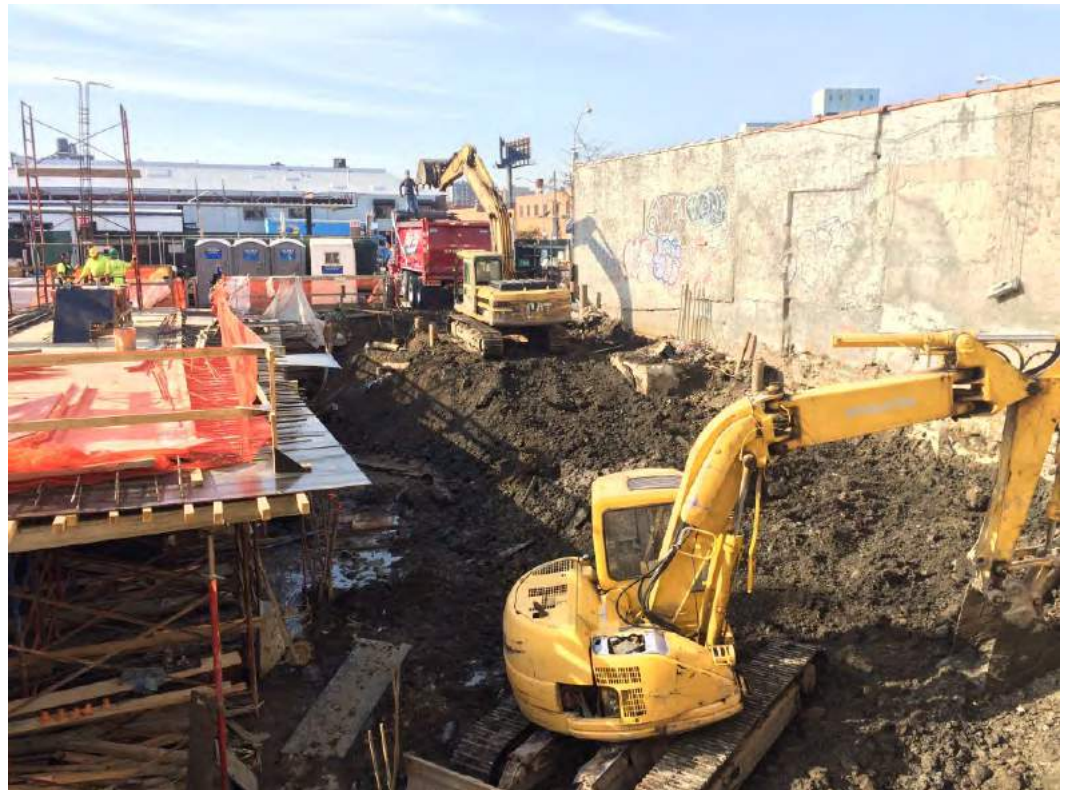
Photo 3 –

View of the contractor directly loading soil for off-Site disposal, facing northwest.



Photo 4 –

View of the ramp excavation area, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 5 –
View of the
superstructure
construction in the
eastern and central
portions of the Site,
facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|---|---------------|--|------------|--|
| WEATHER | Snow | | Rain | | Overcast | X | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/3/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Johnathan – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- The contractor excavated in the western portion of the site and removed six (6) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

Equipment Removed from Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- A truck load of rebar was delivered to the site.

Material Removed From Site:

-The contractor excavated and removed six (6) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Monday, November 7, 2016):

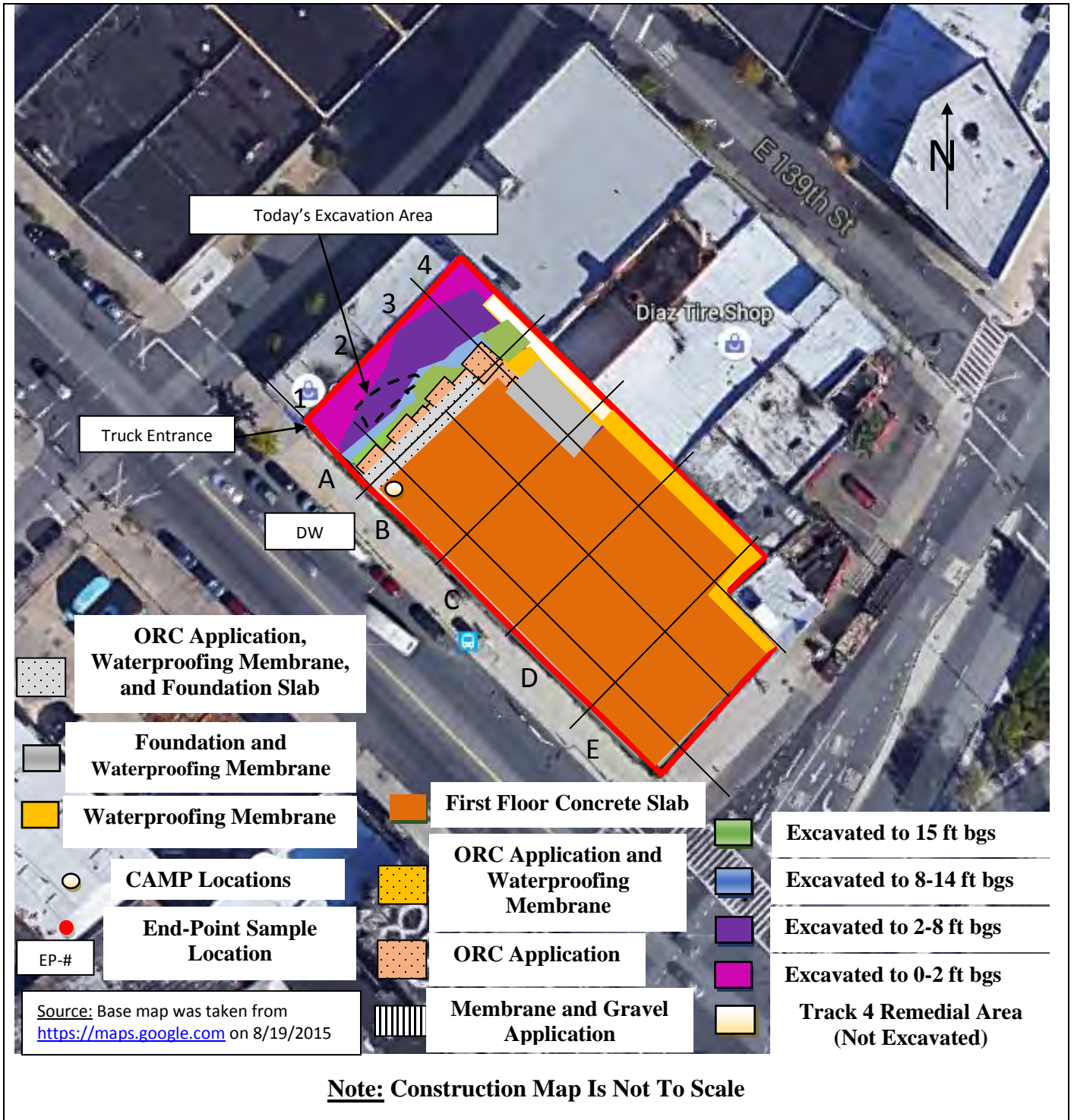
- The contractor anticipates to grade the ramp area along the western boundary of the site.
-The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 6 | 150 | | | | | | | | |
| Total | 626 | 15,650 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the installed pile caps along the western portion of the site, facing northeast.



Photo 2 –

View of the contractor directly loading soil for off-site disposal, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor excavating along the western portion of the site, facing west.



Photo 4 –

View of the superstructure, facing south.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/7/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Johnathan – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- The contractor excavated in the western portion of the site and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.
- The contractor welded piles in the southwest area of the site.
- The contractor prepared the southern wall for lagging installation.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

Equipment Removed from Site:

- None.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- A truck load of lumber was delivered to the site.
- A truck load of scaffolding was delivered to the site.

Material Removed From Site:

- The contractor excavated and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

- One (1) base endpoint sample, identified as EP-32, and one (1) sidewall endpoint sample, identified as EP-33, was collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample location.

Community Air Monitoring Plan (CAMP):

- Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Tuesday, November 8, 2016):

- The contractor anticipates to install lagging along the southwest boundary wall.
- The contractor anticipates to pour concrete for the pile cap in the southwestern area of the site.
- The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 630 | 15,750 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the excavated area along the western portion of the site, facing west.



Photo 2 –

View of the contractor preparing the south wall for lagging installation, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor welding piles along the southern boundary of the site.



Photo 4 –

View of the superstructure, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|--|
| WEATHER | Snow | | Rain | x | Overcast | | Partly Cloudy | | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/9/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

Description of Work Performed:

- The contractor prepared the mud-slab in the northwest corner of the site for the installation of the Preprufe 300R waterproofing membrane.
- The contractor continued dewatering operations within the areas of excavation.
- The contractor continued the installation of the superstructure in the central and eastern portions of the site.

Equipment Delivered to Site:

- None.

Equipment Removed from Site:

- The CAT 315 L Backhoe was removed from the site.

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- None.

Material Removed From Site:

-None.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

- None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was not performed due to inclement weather (i.e. rain).

Problems Encountered:

-None.

Description of Upcoming Work Activities (Thursday, November 10, 2016):

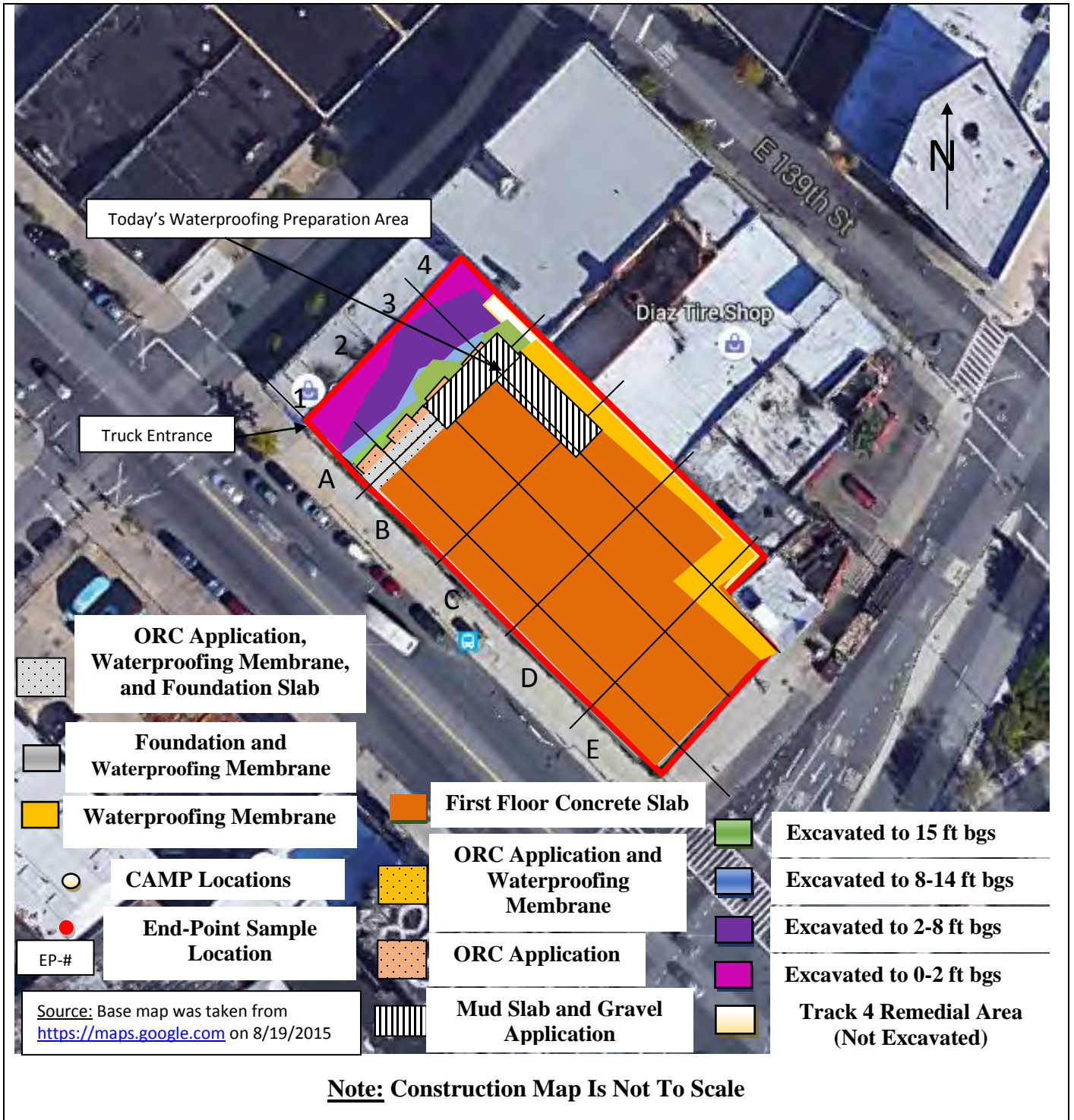
- The contractor anticipates to excavate in the western portion of the site for a pile cap.
- The contractor anticipates to install the Preprufe 300R waterproofing membrane along the northwestern portion of the site.
- The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|--------------|--|---------------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| | | | | | | | | | | |
| Total | 630 | 15,750 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

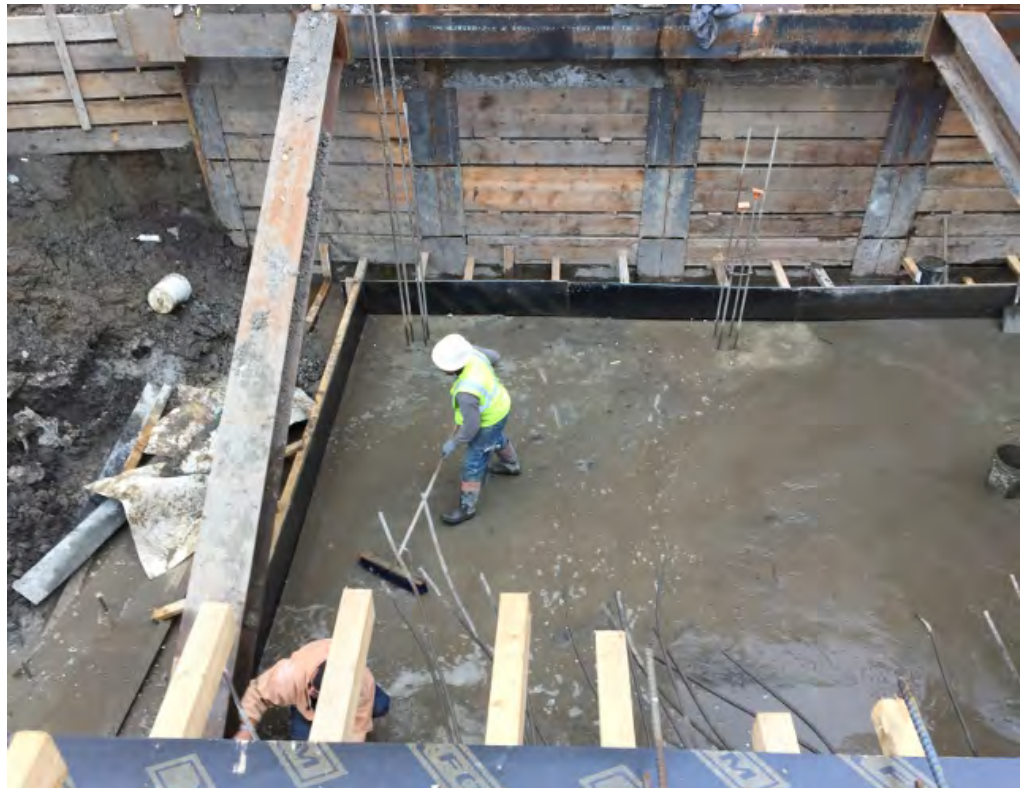
Photo 1 –

View of the excavated area along the western portion of the site, facing west.



Photo 2 –

View of the contractor preparing the mud-slab for the installation of the Preprufe 300R waterproofing membrane, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the superstructure, facing northeast.



Photo 4 –

View of the western portion of the site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 11/10/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): Wang Technology Paul – Inspector |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|---|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

| |
|--|
| <u>Description of Work Performed:</u> |
| <ul style="list-style-type: none"> - The contractor excavated in the western portion of the site to 15 feet below ground surface (bgs) for installation of a pile cap. - The contractor welded piles in the western portion of the site. - The contractor installed formwork around the southwest portion of the ramp area in preparation for the Preprufe 300R waterproofing membrane. -The contractor continued dewatering operations within the areas of excavation. -The contractor continued the installation of the superstructure in the central and eastern portions of the site. |

| |
|--|
| <u>Equipment Delivered to Site:</u> |
| <ul style="list-style-type: none"> - A roll off dumpster was delivered to the site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Equipment Removed from Site:

- None.

Material Delivered to Site:

-None.

Material Removed From Site:

-None.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

- None.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Friday, November 11, 2016):

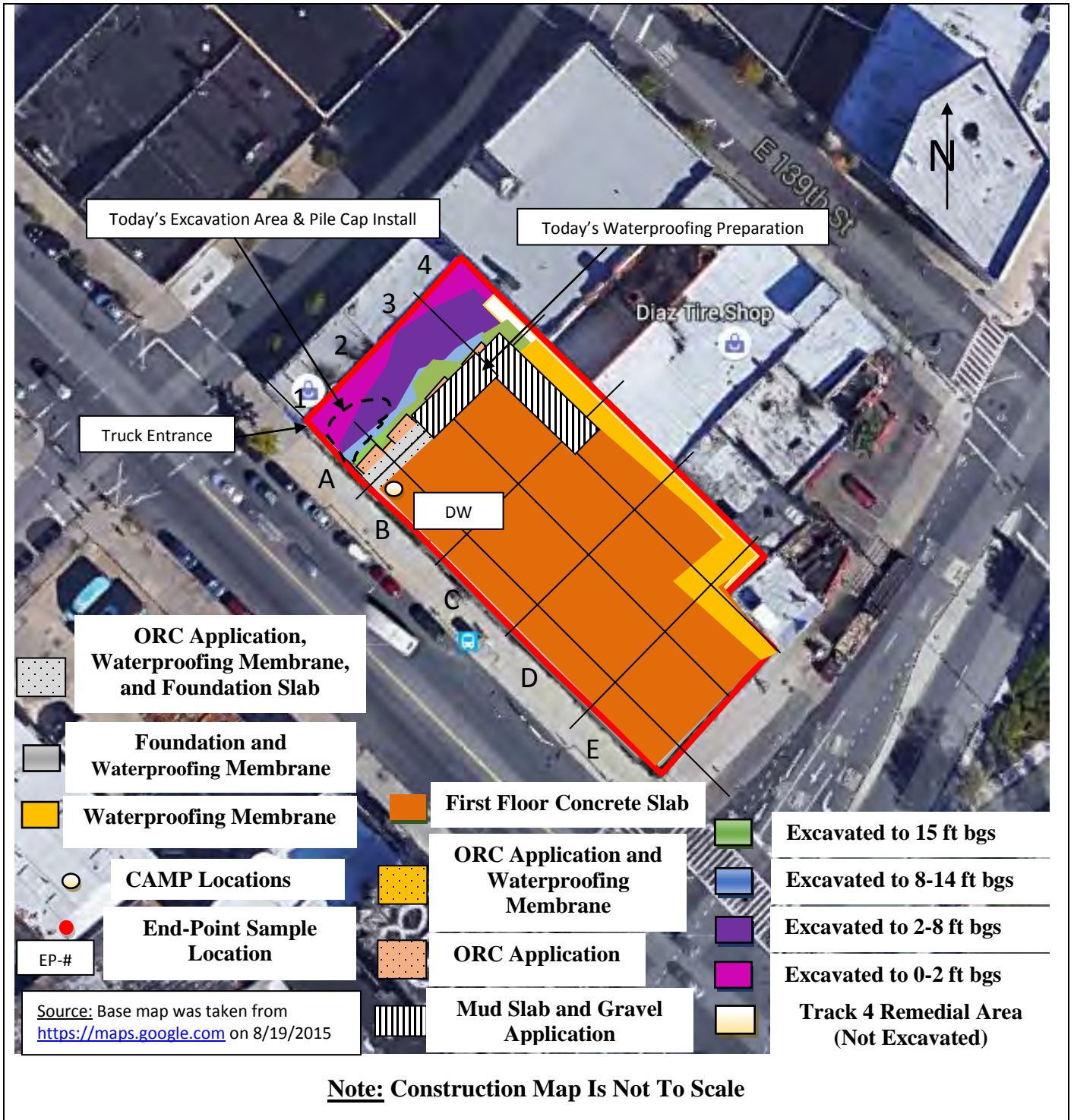
- The contractor anticipates to install the Preprufe 300R waterproofing membrane along the northwest portion of the site.
- The contractor anticipates to pour concrete for the pile cap in the southwestern area of the site.
- The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| Today | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Total | 630 | 15,750 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor excavating for a pile cap along the southwestern portion of the site, facing west.



Photo 2 –

View of the contractor preparing the western portion of the site for the Preprufe 300R waterproofing membrane installation, facing west.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the contractor installing rebar for the pile cap, facing southwest.



Photo 4 –

View of the superstructure, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Rachael Barr

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|-------------|--|-------|---|----------|--|---------------|--|------------|---|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | | Bright Sun | X |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 5-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|-----------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/2/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Rachael Barr – Environmental Scientist | Inspector(s): |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Edwin – Security Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

| |
|--|
| <u>Description of Work Performed:</u> - The contractor excavated in the western portion of the site and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey. -The contractor continued the installation of the superstructure in the western and central portions of the site. |
| <u>Equipment Delivered to Site:</u> - None. |
| <u>Equipment Removed from Site:</u> - None. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

- None.

Material Removed From Site:

-The contractor excavated and removed four (4) loads of soil off-site to the Clean Earth of Carteret Facility located in Carteret, New Jersey.

Working In Grid #s: A1-4, B1-4, C1-4, D3-4, E-4.

Samples Collected:

- Eight (8) base endpoint samples, identified as EP-34 through EP-40 and DUP-2, were collected and submitted to the laboratory for analysis of Target Compound List (TCL) and Target Analyte List (TAL) parameters and Hexavalent and Trivalent Chromium. Reference the construction map below for the approximate sample locations.

Community Air Monitoring Plan (CAMP):

-Air monitoring was performed and there were no VOC or PM-10 exceedances.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Saturday, December 3, 2016):

- The contractor anticipates to import 2.5 to 3-inch virgin stone from the Hamburg Quarry located in Hamburg, New Jersey in the southern portion of the western ramp.
-The contractor anticipates to continue installation of the superstructure in the central and western portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | 4 | 100 | | | | | | | | |
| Total | 634 | 15,850 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the contractor directly loading soil for off-site disposal, facing west.



Photo 2 –

View of the excavated area in the northern portion of the site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the entrance ramp along the western boundary of the site, facing southwest.



Photo 4 –

View of the superstructure from the entrance ramp, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|---|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | SW 10-20- mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/03/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer | Subcontractor(s): Scalpel Construction, Inc. |

| | |
|--|--|
| <u>Equipment on Site:</u> | |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer | Groundwater Treatment and Technology, LLC Dewatering storage and treatment tanks |

| |
|--|
| <u>Description of Work Performed:</u> -The contractor began to install one (1) pile cap in the northern portion of the western ramp. -The contractor imported three (3) truck-loads of 2½ to 3-inch virgin stone from Hamburg Quarry located in Hamburg, New Jersey. The contractor placed the stone in the southern portion of the western ramp. -The contractor continued the installation of the superstructure in the eastern and central portions of the site. |
| <u>Equipment Delivered to Site:</u> -One (1) roll-off container was delivered to the Site. |
| <u>Equipment Removed from Site:</u> -One (1) roll-off container was removed from the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-None.

Material Removed From Site:

-None.

Working In Grid #s: A1-4, B1-4, C1-4, D1-4, E1-4

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed.

Problems Encountered:

-None.

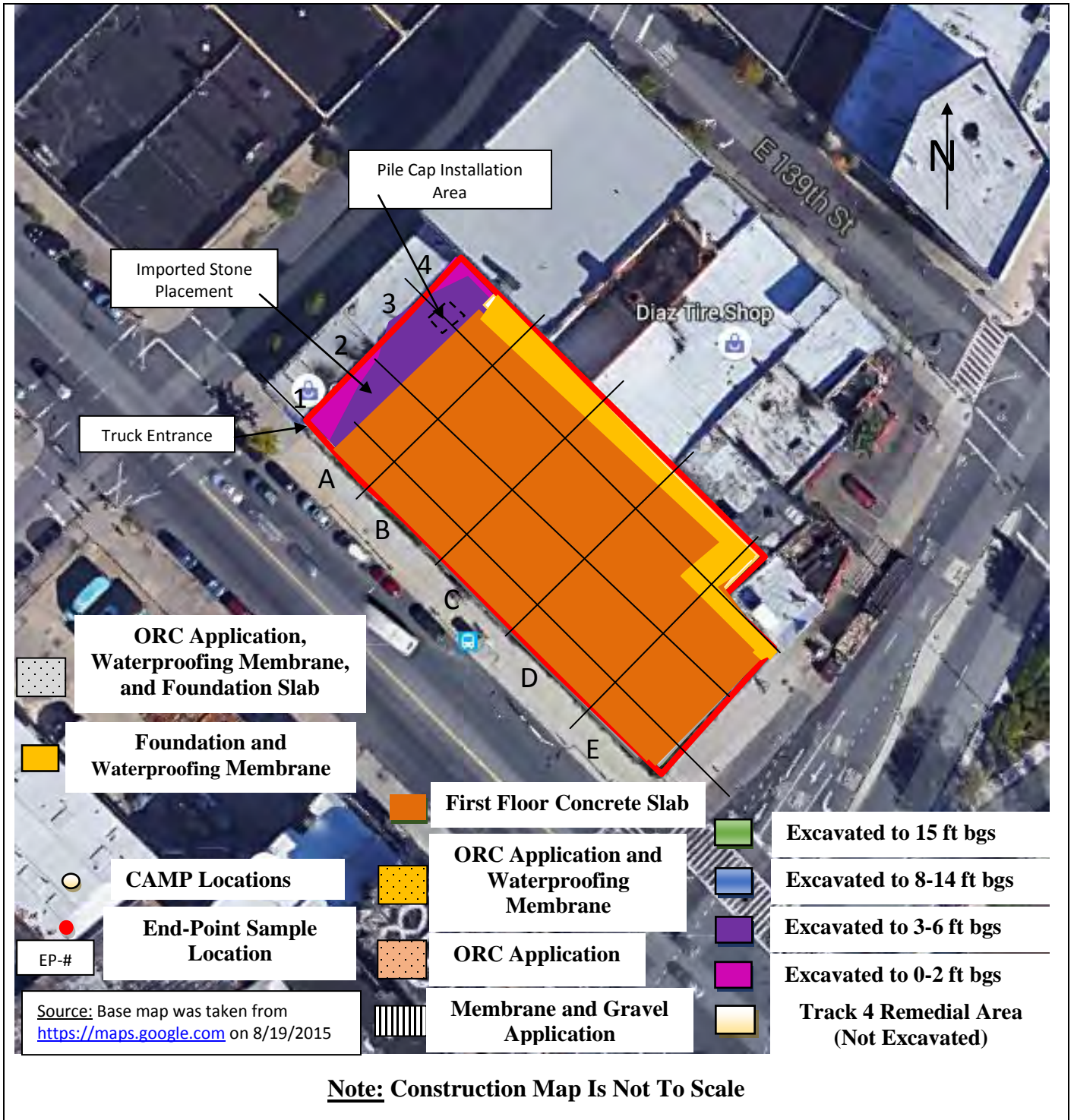
Description of Upcoming Work Activities (Next Week):

-The contractor anticipates to continue installation of the remaining two (2) pile caps in the northern portion of the western ramp.
-The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 634 | 15,850 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

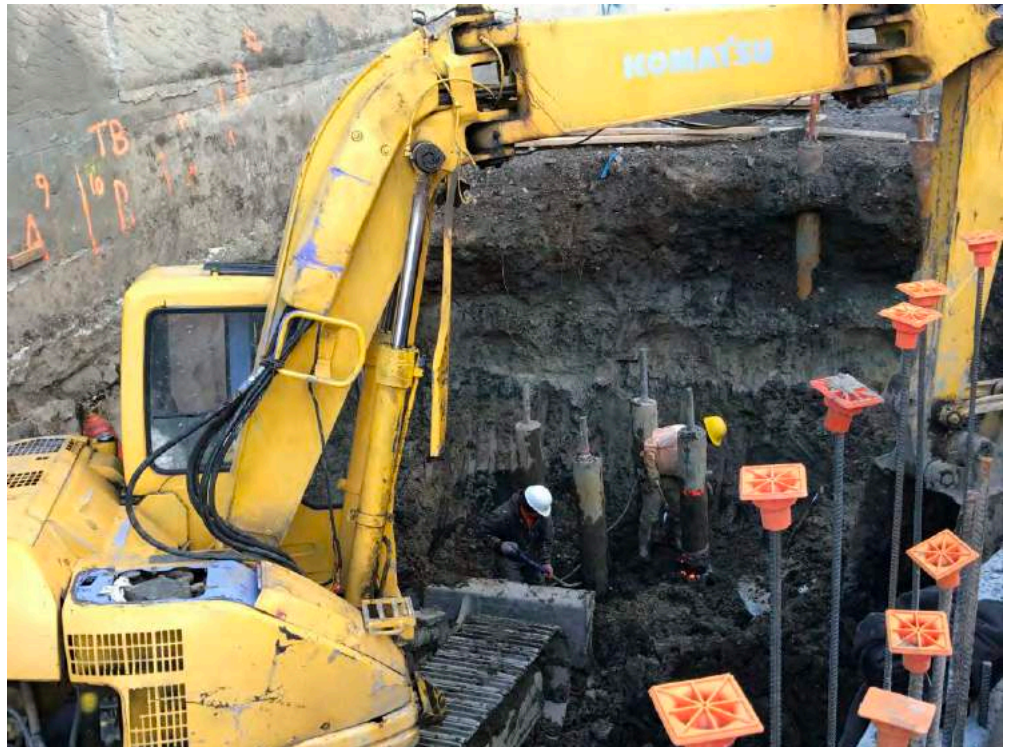
Photo 1 –

View of the southern portion of the western ramp prior to stone import, facing west.



Photo 2 –

View of the contractor preparing for the pile cap installation in the northern portion of the western ramp, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the imported stone being placed in the southern portion of the western ramp, facing north.



Photo 4 –

View of the superstructure, facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | |
|---------|---------------|---|-------|--|----------|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | X | 32-50 | | 50-70 | 70-85 | | >85 | |
| WIND | SW 15-20- mph | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/15/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|--|---|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): |
| Contractor: Lettire Construction Corp. Ratko Krneta – Construction Site Superintendent & Safety Officer Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer | Subcontractor(s): Scapel Construction, Inc. ARRCO Environmental Services Corp. Daybi – Driller |

| |
|--|
| <u>Equipment on Site:</u> |
| Lettire Construction Corp. CAT PC128UU Backhoe CAT 315 L Backhoe 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer Bobcat Skid Steer |

| |
|---|
| <u>Description of Work Performed:</u> |
| -AARCO Environmental Services Corp. (AARCO) installed one (1) permanent monitoring well (SMW-2) in the western Track 4 Ramp Area to 20 feet below grade surface (bgs). -The contractor continued the installation of the superstructure in the eastern and central portions of the Site. |

| |
|--|
| <u>Equipment Delivered to Site:</u> |
| -AARCO brought a GeoProbe® 7822DT Drill Rig on-site for the installation of the permanent monitoring well. |

| |
|---|
| <u>Equipment Removed from Site:</u> |
| -AARCO removed the GeoProbe® 7822DT Drill Rig after the completion of the permanent monitoring well installation. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Delivered to Site:

-None.

Material Removed From Site:

-None.

Working In Grid #s: A1-4, B1-4, C1-4, D1-4, E1-4

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Next Week):

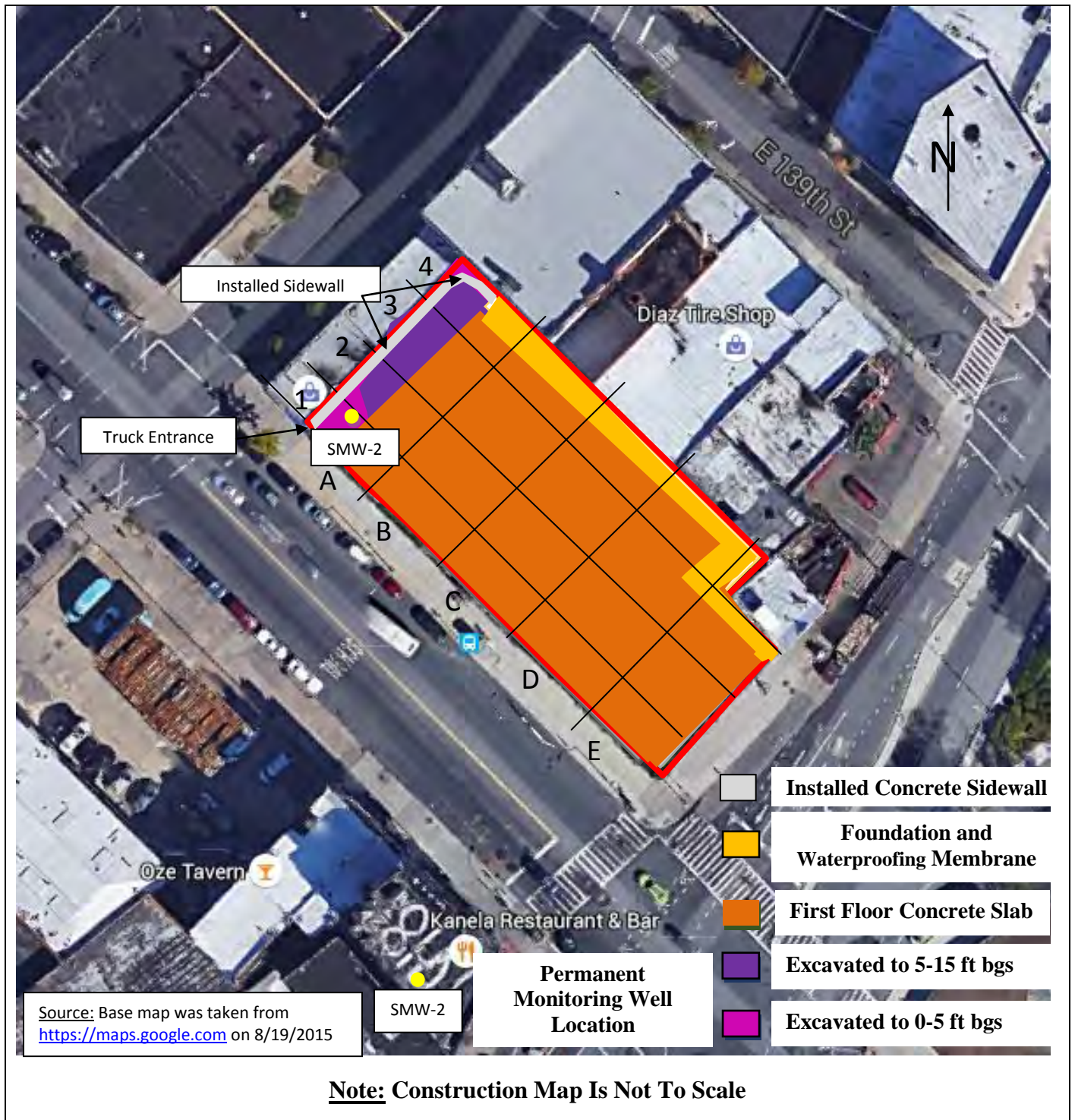
-The contractor anticipates to install the waterproofing/vapor barrier membrane and the foundation slab for the remaining portions of the Site in the western ramp area.
-The contractor anticipates to continue installation of the superstructure in the central and eastern portions of the Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 634 | 15,850 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of AARCO installing the permanent monitoring well (SMW-2) in the ramp entrance area, facing northeast.



Photo 2 –

View of the northern portion of the ramp descending into the basement, facing east.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the ramp facing southwest.

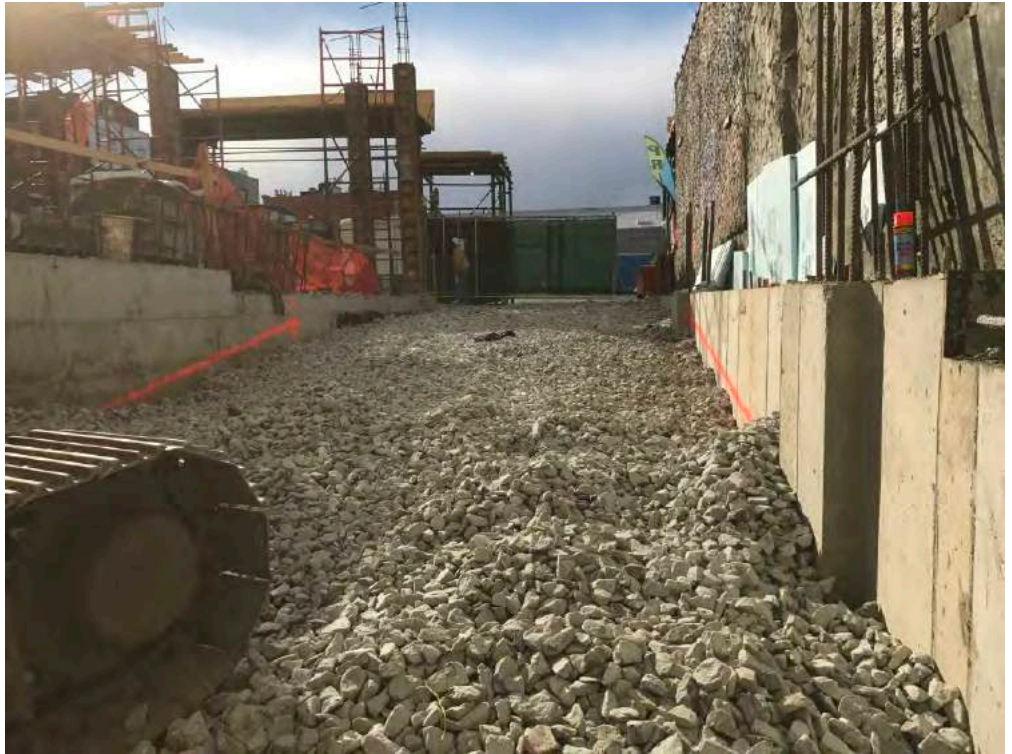


Photo 4 –

View of the installed permanent monitoring well (SMW-2), facing northeast.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Field Representative(s): Monica Norton

Client: East 138th Street LLC

| | | | | | | | | | | |
|---------|---------------|--|-------|---|----------|--|---------------|---|------------|--|
| WEATHER | Snow | | Rain | | Overcast | | Partly Cloudy | X | Bright Sun | |
| TEMP. | 0 TO 32 | | 32-50 | X | 50-70 | | 70-85 | | >85 | |
| WIND | WNW 10-15 mph | | | | | | | | | |

| | | | | | |
|--------------------|--|---------------|------------------------------------|-------|------------|
| NYSDEC Project No: | C203057 | OER E-Number: | E-227 | Date: | 12/27/2016 |
| Location: | 255 E. 138 th Street, Bronx, New York | Job: | Excavation of NYSDEC BCP # C203057 | | |

| | |
|---|--|
| <u>Personnel On Site:</u> | |
| Environmental Consultant: Brinkerhoff Environmental Services, Inc. Monica Norton – Geologist | Inspector(s): |
| Contractor: Lettire Construction Corp. Alex Adduci – Project Manager Ronmel Cimpoberde – Laborer Edwin Valera – Security | Subcontractor(s): Scalpel Construction, Inc. |

| |
|---|
| <u>Equipment on Site:</u> |
| Lettire Construction Corp. 900H Sullair Generator Clean Force 1800 PSI Power Washer LANDA 3500 PSI Power Washer |

| |
|--|
| <u>Description of Work Performed:</u> |
| -The contractor poured concrete in the northern portion of the Site for the first floor slab. Now the entire site has been covered with the waterproofing membrane and concrete slab. -The contractor continued the installation of the superstructure in the eastern and central portions of the Site. |

| |
|--|
| <u>Equipment Delivered to Site:</u> |
| -No equipment was delivered to the Site. |

| |
|--|
| <u>Equipment Removed from Site:</u> |
| -No equipment was removed from the Site. |

| |
|---|
| <u>Material Delivered to Site:</u> |
| -Approximately 170 cubic yards of concrete was delivered to the Site. |

**BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT**

Material Removed From Site:

-No material was removed from the Site.

Working In Grid #s: A1-4, B1-4, C1-4, D1-4, E1-4

Samples Collected:

-None.

Community Air Monitoring Plan (CAMP):

-CAMP was not performed.

Problems Encountered:

-None.

Description of Upcoming Work Activities (Rest of this Week):

-The contractor anticipates to continue installation of the superstructure across the entire Site.

| | Clean Earth of Carteret, Carteret, New Jersey (Non-Hazardous Soil) | | | | | | | | | |
|-------|--|-----------|--------|----------|--------|----------|--------|---------|--------|---------|
| | Trucks | Cu. Yds.* | Trucks | Cu. Yds. | Trucks | Cu. Yds. | Trucks | Cu. Yds | Trucks | Cu. Yds |
| Today | - | - | | | | | | | | |
| Total | 634 | 15,850 | | | | | | | | |

* = cubic yard totals are approximate since countersigned manifests have yet to be received

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Construction Map Sketch



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

DAILY FIELD ACTIVITY REPORT

Photographs of Work Performed:

Photo 1 –

View of the Site in preparation for the first floor concrete installation in the northern portion of the Site, facing northeast.



Photo 2 –

View of the concrete installation in the northern portion of the Site, facing north.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 3 –

View of the installed concrete in the northern portion of the Site for the first floor, facing north.



Photo 4 –

View of the installed concrete along the northern boundary of the Site, facing northwest.



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

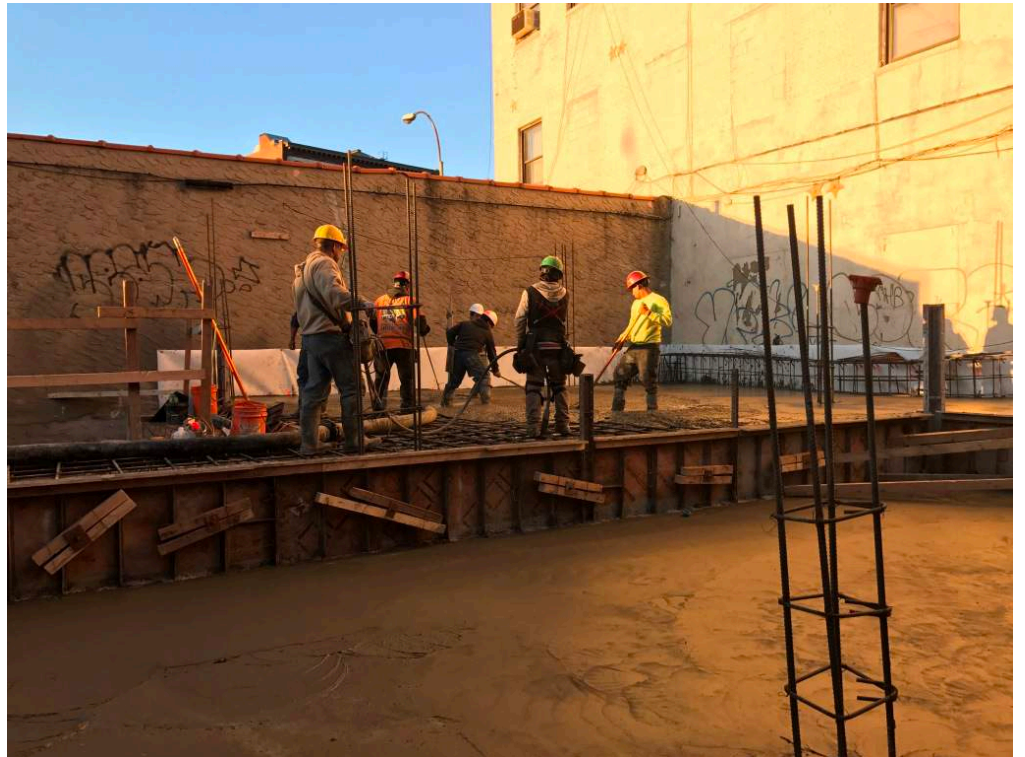
Photo 5 –

View of the installed concrete along the northwest boundary of the Site, facing northwest.



Photo 6 –

View of the concrete installation in the northern corner of the Site, facing north.

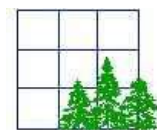


BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
DAILY FIELD ACTIVITY REPORT

Photo 7 –

Additional view of the concrete installation in the northern corner of the Site, facing north.





APPENDIX XI



ANALYTICAL REPORT

for

BRINKERHOFF ENVIRONMENTAL

1805 Atlantic Ave.

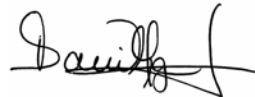
Manasquan, NJ 08736

Project: 255 East 138th Street

AAR Work Order: 1500778

| <u>Client Sample ID:</u> | <u>Lab Sample ID:</u> |
|--------------------------|-----------------------|
| WC-1 | 1500778-01 |
| WC-1 | 1500778-01RE1 |
| WC-2 | 1500778-02 |
| WC-3 | 1500778-03 |
| WC-4 | 1500778-04 |
| WC-5 | 1500778-05 |
| WC-5 | 1500778-05RE1 |
| WC-6 | 1500778-06 |
| WC-7 | 1500778-07 |
| WC-8 | 1500778-08 |
| WC-9 | 1500778-09 |
| WC-10 | 1500778-10 |
| MW-2 | 1500778-11 |
| MW-2 | 1500778-11RE1 |

This data has been reviewed and accepted by:



Daniel Miguel
Technical Director

06/11/2015

New Jersey Certification Number: 12007
New York Certification Number: 11109
Pennsylvania Certification Number: 68-02799

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The test results included in this report relate only to the samples analyzed.



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Case Narrative

Conformance / Non-Conformance Summary

Accredited Analytical Resources, LLC received 11 sample(s) from BRINKERHOFF ENVIRONMENTAL (Project: 255 East 138th Street) on 5/13/2015 4:05:00 PM.

All analyses were performed within the required holding time.

In the Volatile Organic analyses, the MDL level was elevated for AAR Sample #1500778-02 due to matrix interference. The methylene chloride result reported for AAR Sample #1500778-02 and -05 is due to laboratory contamination.

Except for the parameters tested AAR makes no representation as to the fitness or quality of the sample (s) taken.

"The laboratory has reviewed the quality assurance and quality control measurements for the sample analyses.

Daniel Miguel
Technical Director



Methodology Summary

EPA Method SW846 8081/8082:

NJ 8081A/8082
NY 8081B/8082A

Extractable Petroleum Hydrocarbons by NJ EPH:

NJDEP EPH

Semivolatile Organic Compounds EPA Method SW846 8270:

NJ 8270C
NY 8270D

TCLP Mercury by SW846 7470:

1311/7470

TCLP Metals by SW846 6010:

NJ 1311/6010B
NY 1311/6010C

Total Mercury by SW846 7470:

EPA 7470A

Total Mercury by SW846 7471:

NJ EPA 7471A
NY EPA 7471B

Total Metals by EPA Method SW846 6010:

NJ 6010B
NY 6010C

Volatile Organic Compounds EPA Method SW846 8260:

NJ 8260B
NY 8260C

Wet Chemistry:

NJ Flashpoint by EPA 1010
NY Flashpoint by EPA 1010A
Reactive Cyanide by EPA 9014
Total Cyanide by EPA 9010C & EPA 9014
Sulfide Reactive by EPA 9031
NJ pH by EPA 9045C
NY pH by EPA 9045D
NJ Paint Filter Test by EPA 9095
NY Paint Filter Test by EPA 9095B
Percent Solids by SM 2540 G
Total Cyanide by SM 4500CN C & E

ACCREDITED ANALYTICAL RESOURCES, LLC

20 PERSHING AVENUE
 CARTERET, NEW JERSEY 07008
 PHONE (732) 969-6112 FAX (732) 541-1383
 accreditedanalytical.com

| | | | |
|---------|---------------------------|-----|-------|
| CLIENT | Brinkerhoff Environmental | | |
| ADDRESS | 1805 Atlantic Avenue | | |
| CITY | Margusquan | | |
| STATE | New Jersey | ZIP | 08736 |

| | |
|--------------|-----------------------------------|
| STATE AGENCY | NJ (NY) PA CT DE OTHER |
| PROJECT | 255 East 138 th Street |
| CONTACT | Doug Harm |
| PHONE | 732-223-2225 |
| FAX | 732-223-3666 |
| E-MAIL | dharm@brinkenv.com |

| LABORATORY SAMPLE # | CLIENT FIELD ID | # OF CONTAINERS | MATERIAL | PRESERVATIVE | DATE/TIME SAMPLED | SAMPLE DESCRIPTION | | | ANALYSIS |
|---------------------|-----------------|-----------------|----------|---------------------|-------------------|--------------------|-----------|-------|--|
| | | | | | | GRAB | COMPOSITE | DEPTH | |
| 1500778-01 | WC-1 | 4 | S | - | 5/13/15 10:20 | | | | TAL/TCL, TCLP Metals, EPH, Rain Filter |
| -02 | WC-2 | 4 | S | - | 5/13/15 11:15 | | X | | ↓ RCA Characteristics ↓ TAL/TCL, EPH ↓ TAL/TCL (Filtered & Unfiltered metals) |
| -03 | WC-3 | 4 | S | - | 5/13/15 10:50 | | X | | |
| -04 | WC-4 | 4 | S | - | 5/13/15 09:00 | | X | | |
| -05 | WC-5 | 4 | S | - | 5/13/15 09:53 | | X | | |
| -06 | WC-6 | 4 | S | - | 5/13/15 09:20 | | X | | |
| -07 | WC-7 | 2 | S | - | 5/13/15 11:22 | | X | | |
| -08 | WC-8 | 2 | S | - | 5/13/15 09:53 | | X | | |
| -09 | WC-9 | 4 | S | - | 5/13/15 11:22 | | X | | |
| -10 | WC-10 | 4 | S | - | 5/13/15 10:00 | | X | | |
| -11 | MW-2 | 7 | GW | HCL HNO3 H2O2 | 5/13/15 17:40 | | | | |

** M = MATRIX CODE S=SOIL G=SLUDGE O=OIL F=FILTER K=SOLID X=OTHER
 GW=GROUND WATER WW=WASTE WATER SW=SURFACE WATER P=POTABLE WATER

TURNAROUND TIME: STD (IF BLANK, STD. 3 WEEKS)

RECEIVED W/ ICE? YES NO TEMPERATURE: 4°C

QA/QC DELIVERABLES (circle one): STD NJ REDUCED NJ FULL OTHER: NYASP Cat. A NYASP Cat. B

PRESERVATIVE CODE: 1=HCL 2=HNO3 3=H2SO4 4=Na2S2O3 5=NaOH 6=MeOH 7=OTHER

| RELINQUISHED BY: | | RECEIVED BY: | | ORGANIZATION | DATE | TIME | REASON |
|------------------|------|--------------|------|--------------|---------|-------|----------|
| PRINT | SIGN | PRINT | SIGN | | | | |
| Sean Harrison | | K. Muniz | | AAR | 5/13/15 | 16:05 | Analysis |

PERSON(S) ASSUMING RESPONSIBILITY FOR SAMPLING: PRINT: Sean Harrison SIGN:

COMMENTS: Please filter for metals for groundwater sample in laboratory. Note: VOCs from composite samples were collected from discrete grab samples.

| | |
|-------------|---------|
| AAR QUOTE # | |
| AAR CASE # | 1500778 |
| PO # | 10BR188 |



Customer Change Order

| | | | |
|--|---------------|----------------------------|-----------------------------|
| Initiator: | Bernie _____ | Date: | 5-18-15 _____ |
| Client: | BES _____ | Phone No.: | _____ |
| Contact: | Sean H. _____ | Fax No.: | _____ |
| Work Order No.: | 1500778 _____ | E-Mail Address: | _____ |
| Date Sampled: | 5-13-15 _____ | Demand Date: | 5-20-14 (for 11 only) _____ |
| | | Holding Time Up on: | _____ |
| Change Order Request: | | | |
| Revise the TAT to 5 days for sample 11 only. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

Bernie O'Gara

From: "Sean Harrison" <sharrison@brinkenv.com>
To: "Bernie O'Gara" <bernie@accreditedanalytical.com>
Cc: "Doug Harm" <dharm@brinkenv.com>
Sent: Friday, May 15, 2015 5:07 PM
Attach: Revised COC-2015-05-15.pdf
Subject: 255 East 138th Street, Bronx, New York

Hi Bernie,

Please find the revised chain of custody attached for the 255 East 138th Street project. I wanted to change the turnaround time for only the groundwater sample, MW-2, to 1 week instead of standard TAT. The soil samples, WC-1 through WC-10, shall be kept at a standard TAT. Please confirm when you have a chance.

Thank you,

Sean

Sean Harrison
sharrison@brinkenv.com



1805 Atlantic Avenue
Manasquan, NJ 08736
Phone: 732-223-2225, xt 26
Fax: 732-223-3666
Web: www.BrinkEnv.com

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 CARTERET, NEW JERSEY 07008
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 accreditedanalytical.com

| | | | |
|---------|---------------------------|-----|-------|
| CLIENT | Brinkerhoff Environmental | | |
| ADDRESS | 1805 Atlantic Avenue | | |
| CITY | Manasquan | | |
| STATE | New Jersey | ZIP | 08736 |

| | |
|--------------|-----------------------------------|
| STATE AGENCY | NJ NY PA CT DE OTHER |
| PROJECT | 255 East 138 th Street |
| CONTACT | Doug Harm |
| PHONE | 732-223-7225 |
| FAX | 732-223-3666 |
| E-MAIL | dharm@brinkenv.com |

| LABORATORY SAMPLE # | CLIENT FIELD ID | # OF CONTAINERS | MATRIX | PRESERVATIVE | DATE / TIME SAMPLED | SAMPLE DESCRIPTION | | | ANALYSIS |
|---------------------|-----------------|-----------------|--------|-------------------------|---------------------|--------------------|-----------|-------|--|
| | | | | | | GRAB | COMPOSITE | DEPTH | |
| | WC-1 | 4 | S | - | 5/13/15 10:20 | | | | TAL/TCL, TCLP Metals, EPH, <i>Filter</i> |
| | WC-2 | 4 | S | - | 5/13/15 11:15 | | X | | ↓ RCA Characteristics ↓ TAL/TCL, EPH ↓ TAL/TCL (Filtered + Unfiltered metals) |
| | WC-3 | 4 | S | - | 5/13/15 10:50 | | X | | |
| | WC-4 | 4 | S | - | 5/13/15 10:00 | | X | | |
| | WC-5 | 4 | S | - | 5/13/15 09:53 | | X | | |
| | WC-6 | 4 | S | - | 5/13/15 09:20 | | X | | |
| | WC-7 | 2 | S | - | 5/13/15 11:22 | | X | | |
| | WC-8 | 2 | S | - | 5/13/15 09:55 | | X | | |
| | WC-9 | 4 | S | - | 5/13/15 11:27 | | X | | |
| | WC-10 | 4 | S | - | 5/13/15 10:00 | | X | | |
| | MW-2 | 7 | SW | HCL bottle in box | 5/13/15 17:40 | | | | |

** M = MATRIX CODE S=SOIL G=SLUDGE O=OIL F=FILTER K=SOLID X=OTHER
 GW=GROUND WATER WW=WASTE WATER SW=SURFACE WATER P=POTABLE WATER

TURNAROUND TIME: STD 1 week TAT for groundwater sample MW-2 (OH) (IF BLANK, STD. 3 WEEKS)

RECEIVED W/ICE? YES NO TEMPERATURE:

QA/QC DELIVERABLES (circle one) STD NJ REDUCED NJ FULL OTHER: NYASP Cat. A NYASP Cat. B

PRESERVATIVE CODE: 1=HCL 2=HNO₃ 3=H₂SO₄ 4=Na₂S₂O₃ 5=NaOH 6=MeQH 7=OTHER

| RELINQUISHED BY: | | RECEIVED BY: | | ORGANIZATION | DATE | TIME | REASON |
|------------------|--------------------|--------------|--------------------|--------------|---------|-------|----------|
| PRINT | SIGN | PRINT | SIGN | | | | |
| Sean Harrison | <i>[Signature]</i> | K. Muniz | <i>[Signature]</i> | AAR | 5/13/15 | 16:05 | Analysis |

PERSON(S) ASSUMING RESPONSIBILITY FOR SAMPLING: PRINT: Sean Harrison SIGN: *[Signature]*

| | | | |
|----------|---|-------------|---------|
| COMMENTS | Please filter for metals for groundwater sample in laboratory. Note: VOCs from composite samples were collected from discrete grab samples. | AAR QUOTE # | |
| | | AAR CASE # | |
| | | PO. # | 10BR188 |



Analytical Report for Samples

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|-----------|---------------|--------------|------------------|------------------|
| WC-1 | 1500778-01 | Soil | 05/13/2015 10:20 | 05/13/2015 16:05 |
| WC-2 | 1500778-02 | Soil | 05/13/2015 11:15 | 05/13/2015 16:05 |
| WC-3 | 1500778-03 | Soil | 05/13/2015 10:50 | 05/13/2015 16:05 |
| WC-4 | 1500778-04 | Soil | 05/13/2015 09:00 | 05/13/2015 16:05 |
| WC-5 | 1500778-05 | Soil | 05/13/2015 09:53 | 05/13/2015 16:05 |
| WC-6 | 1500778-06 | Soil | 05/13/2015 09:20 | 05/13/2015 16:05 |
| WC-7 | 1500778-07 | Soil | 05/13/2015 11:22 | 05/13/2015 16:05 |
| WC-8 | 1500778-08 | Soil | 05/13/2015 09:55 | 05/13/2015 16:05 |
| WC-9 | 1500778-09 | Soil | 05/13/2015 11:27 | 05/13/2015 16:05 |
| WC-10 | 1500778-10 | Soil | 05/13/2015 10:00 | 05/13/2015 16:05 |
| MW-2 | 1500778-11 | Ground Water | 05/13/2015 12:40 | 05/13/2015 16:05 |

Data Qualifiers

- * Values outside of QC limits
- ND - Indicates compound analyzed for but not detected
- U - Indicates compound analyzed for but not detected
- J - Indicates estimated value for TICs and all results when detected below the RL
- B - Indicates compound found in associated blank
- E - Concentration exceeds highest calibration standard
- D - Indicates result is based on a dilution
- P - Greater than 25% diff. between 2 GC columns.
- MDL - Minimum detection limit
- RL - Reporting limit

PETROLEUM HYDROCARBONS



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/15/15 08:08 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3545A | File ID: K14094.D |
| Prep Batch: B5E1503 | Sequence: S5E2001 | Analyzed: 05/20/15 08:56 |
| Dilution: 5 | | Analyst: MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 2430 | 93.0 | 93.0 | D |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 81.9% | 40-140 | | |
| | 1-Chlorooctadecane | 82.3% | 40-140 | | |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:15 | Prep Date: 05/15/15 08:08 | Matrix: Soil |
| Percent Solids: 88.20 | Prep Method: EPA 3545A | File ID: K14095.D |
| Prep Batch: B5E1503 | Sequence: S5E2001 | Analyzed: 05/20/15 09:36 |
| Dilution: 5 | | Analyst: MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 2160 | 90.7 | 90.7 | D |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 83.2% | 40-140 | | |
| | 1-Chlorooctadecane | 87.9% | 40-140 | | |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/15/15 08:08 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 3545A | File ID: K14080.D |
| Prep Batch: B5E1503 | Sequence: S5E1908 | Analyzed: 05/19/15 23:44 |
| Dilution: 1 | | Analyst: MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 245 | 22.0 | 22.0 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 72.9% | 40-140 | | |
| | 1-Chlorooctadecane | 76.4% | 40-140 | | |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/15/15 08:08 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 3545A | File ID: | K14081.D |
| Prep Batch: | B5E1503 | Sequence: | S5E1908 | Analyzed: | 05/20/15 00:24 |
| Dilution: | 1 | | | Analyst: | MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 199 | 18.8 | 18.8 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 84.3% | 40-140 | | |
| | 1-Chlorooctadecane | 101% | 40-140 | | |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:53 | Prep Date: 05/15/15 08:08 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3545A | File ID: K14082.D |
| Prep Batch: B5E1503 | Sequence: S5E1908 | Analyzed: 05/20/15 01:03 |
| Dilution: 1 | | Analyst: MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 582 | 18.2 | 18.2 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 83.4% | 40-140 | | |
| | 1-Chlorooctadecane | 114% | 40-140 | | |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:20 | Prep Date: 05/15/15 08:08 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3545A | File ID: K14083.D |
| Prep Batch: B5E1503 | Sequence: S5E1908 | Analyzed: 05/20/15 01:42 |
| Dilution: 1 | | Analyst: MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 294 | 18.2 | 18.2 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 93.6% | 40-140 | | |
| | 1-Chlorooctadecane | 117% | 40-140 | | |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/15/15 08:08 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 3545A | File ID: | K14084.D |
| Prep Batch: | B5E1503 | Sequence: | S5E1908 | Analyzed: | 05/20/15 02:22 |
| Dilution: | 1 | | | Analyst: | MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 84.1 | 18.8 | 18.8 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 46.2% | 40-140 | | |
| | 1-Chlorooctadecane | 53.5% | 40-140 | | |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

NJDEP EPH

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/15/15 08:08 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 3545A | File ID: | K14085.D |
| Prep Batch: | B5E1503 | Sequence: | S5E1908 | Analyzed: | 05/20/15 03:01 |
| Dilution: | 1 | | | Analyst: | MS |

| CAS NO. | COMPOUND | CONC. (mg/kg dry) | MDL | RL | Q |
|---------|--|-------------------|------------------------|------|---|
| NA | Extractable Petroleum Hydrocarbons (EPH) | 73.6 | 19.2 | 19.2 | |
| | <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> | | |
| | o-Terphenyl | 59.6% | 40-140 | | |
| | 1-Chlorooctadecane | 67.3% | 40-140 | | |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit

PEST/PCB



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:20 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 86.00 | Prep Method: | EPA 3550B | File ID: | A18085.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 14:32 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.767 | 0.767 | U |
| 319-85-7 | beta-BHC | ND | 0.767 | 0.767 | U |
| 319-86-8 | delta-BHC | ND | 0.767 | 0.767 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.767 | 0.767 | U |
| 76-44-8 | Heptachlor | ND | 0.767 | 0.767 | U |
| 309-00-2 | Aldrin | ND | 0.767 | 0.767 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.767 | 0.767 | U |
| 959-98-8 | Endosulfan I | ND | 0.767 | 0.767 | U |
| 60-57-1 | Dieldrin | ND | 1.55 | 1.55 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.55 | 1.55 | U |
| 72-20-8 | Endrin | ND | 1.55 | 1.55 | U |
| 33213-65-9 | Endosulfan II | ND | 1.55 | 1.55 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.55 | 1.55 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.55 | 1.55 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.55 | 1.55 | U |
| 72-43-5 | Methoxychlor | ND | 7.74 | 7.74 | U |
| 53494-70-5 | Endrin ketone | ND | 1.55 | 1.55 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.55 | 1.55 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.767 | 0.767 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.767 | 0.767 | U |
| 8001-35-2 | Toxaphene | ND | 38.7 | 38.7 | U |
| 12674-11-2 | Aroclor-1016 | ND | 19.3 | 38.7 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3550B | File ID: A18085.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 14:32 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 19.3 | 38.7 | U |
| 11141-16-5 | Aroclor-1232 | ND | 19.3 | 38.7 | U |
| 53469-21-9 | Aroclor-1242 | ND | 19.3 | 38.7 | U |
| 12672-29-6 | Aroclor-1248 | ND | 19.3 | 38.7 | U |
| 11097-69-1 | Aroclor-1254 | ND | 19.3 | 38.7 | U |
| 11096-82-5 | Aroclor-1260 | ND | 19.3 | 38.7 | U |
| 37324-23-5 | Aroclor-1262 | ND | 19.3 | 38.7 | U |
| 11100-14-4 | Aroclor-1268 | ND | 19.3 | 38.7 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 58.8% | 30-150 |
| Tetrachloro-m-xylene [2C] | 87.5% | 30-150 |
| Decachlorobiphenyl | 66.1% | 30-150 |
| Decachlorobiphenyl [2C] | 523% * | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:15 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 88.20 | Prep Method: EPA 3550B | File ID: A18086.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 15:04 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.748 | 0.748 | U |
| 319-85-7 | beta-BHC | ND | 0.748 | 0.748 | U |
| 319-86-8 | delta-BHC | ND | 0.748 | 0.748 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.748 | 0.748 | U |
| 76-44-8 | Heptachlor | ND | 0.748 | 0.748 | U |
| 309-00-2 | Aldrin | ND | 0.748 | 0.748 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.748 | 0.748 | U |
| 959-98-8 | Endosulfan I | ND | 0.748 | 0.748 | U |
| 60-57-1 | Dieldrin | ND | 1.51 | 1.51 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.51 | 1.51 | U |
| 72-20-8 | Endrin | ND | 1.51 | 1.51 | U |
| 33213-65-9 | Endosulfan II | ND | 1.51 | 1.51 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.51 | 1.51 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.51 | 1.51 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.51 | 1.51 | U |
| 72-43-5 | Methoxychlor | ND | 7.55 | 7.55 | U |
| 53494-70-5 | Endrin ketone | ND | 1.51 | 1.51 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.51 | 1.51 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.748 | 0.748 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.748 | 0.748 | U |
| 8001-35-2 | Toxaphene | ND | 37.8 | 37.8 | U |
| 12674-11-2 | Aroclor-1016 | ND | 18.8 | 37.8 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:15 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 88.20 | Prep Method: EPA 3550B | File ID: A18086.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 15:04 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 18.8 | 37.8 | U |
| 11141-16-5 | Aroclor-1232 | ND | 18.8 | 37.8 | U |
| 53469-21-9 | Aroclor-1242 | ND | 18.8 | 37.8 | U |
| 12672-29-6 | Aroclor-1248 | ND | 18.8 | 37.8 | U |
| 11097-69-1 | Aroclor-1254 | ND | 18.8 | 37.8 | U |
| 11096-82-5 | Aroclor-1260 | ND | 18.8 | 37.8 | U |
| 37324-23-5 | Aroclor-1262 | ND | 18.8 | 37.8 | U |
| 11100-14-4 | Aroclor-1268 | ND | 18.8 | 37.8 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 74.6% | 30-150 |
| Tetrachloro-m-xylene [2C] | 82.0% | 30-150 |
| Decachlorobiphenyl | 69.9% | 30-150 |
| Decachlorobiphenyl [2C] | 124% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:50 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 72.80 | Prep Method: | EPA 3550B | File ID: | A18087.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 15:35 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.907 | 0.907 | U |
| 319-85-7 | beta-BHC | ND | 0.907 | 0.907 | U |
| 319-86-8 | delta-BHC | ND | 0.907 | 0.907 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.907 | 0.907 | U |
| 76-44-8 | Heptachlor | ND | 0.907 | 0.907 | U |
| 309-00-2 | Aldrin | ND | 0.907 | 0.907 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.907 | 0.907 | U |
| 959-98-8 | Endosulfan I | ND | 0.907 | 0.907 | U |
| 60-57-1 | Dieldrin | ND | 1.83 | 1.83 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.83 | 1.83 | U |
| 72-20-8 | Endrin | ND | 1.83 | 1.83 | U |
| 33213-65-9 | Endosulfan II | ND | 1.83 | 1.83 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.83 | 1.83 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.83 | 1.83 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.83 | 1.83 | U |
| 72-43-5 | Methoxychlor | ND | 9.15 | 9.15 | U |
| 53494-70-5 | Endrin ketone | ND | 1.83 | 1.83 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.83 | 1.83 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.907 | 0.907 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.907 | 0.907 | U |
| 8001-35-2 | Toxaphene | ND | 45.7 | 45.7 | U |
| 12674-11-2 | Aroclor-1016 | ND | 22.8 | 45.7 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 3550B | File ID: A18087.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 15:35 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 22.8 | 45.7 | U |
| 11141-16-5 | Aroclor-1232 | ND | 22.8 | 45.7 | U |
| 53469-21-9 | Aroclor-1242 | ND | 22.8 | 45.7 | U |
| 12672-29-6 | Aroclor-1248 | ND | 22.8 | 45.7 | U |
| 11097-69-1 | Aroclor-1254 | ND | 22.8 | 45.7 | U |
| 11096-82-5 | Aroclor-1260 | ND | 22.8 | 45.7 | U |
| 37324-23-5 | Aroclor-1262 | ND | 22.8 | 45.7 | U |
| 11100-14-4 | Aroclor-1268 | ND | 22.8 | 45.7 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 68.7% | 30-150 |
| Tetrachloro-m-xylene [2C] | 93.3% | 30-150 |
| Decachlorobiphenyl | 78.1% | 30-150 |
| Decachlorobiphenyl [2C] | 84.8% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 3550B | File ID: | A18088.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 16:07 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.776 | 0.776 | U |
| 319-85-7 | beta-BHC | ND | 0.776 | 0.776 | U |
| 319-86-8 | delta-BHC | ND | 0.776 | 0.776 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.776 | 0.776 | U |
| 76-44-8 | Heptachlor | ND | 0.776 | 0.776 | U |
| 309-00-2 | Aldrin | ND | 0.776 | 0.776 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.776 | 0.776 | U |
| 959-98-8 | Endosulfan I | ND | 0.776 | 0.776 | U |
| 60-57-1 | Dieldrin | ND | 1.56 | 1.56 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.56 | 1.56 | U |
| 72-20-8 | Endrin | ND | 1.56 | 1.56 | U |
| 33213-65-9 | Endosulfan II | ND | 1.56 | 1.56 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.56 | 1.56 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.56 | 1.56 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.56 | 1.56 | U |
| 72-43-5 | Methoxychlor | ND | 7.83 | 7.83 | U |
| 53494-70-5 | Endrin ketone | ND | 1.56 | 1.56 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.56 | 1.56 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.776 | 0.776 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.776 | 0.776 | U |
| 8001-35-2 | Toxaphene | ND | 39.1 | 39.1 | U |
| 12674-11-2 | Aroclor-1016 | ND | 19.5 | 39.1 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 3550B | File ID: | A18088.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 16:07 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 19.5 | 39.1 | U |
| 11141-16-5 | Aroclor-1232 | ND | 19.5 | 39.1 | U |
| 53469-21-9 | Aroclor-1242 | ND | 19.5 | 39.1 | U |
| 12672-29-6 | Aroclor-1248 | ND | 19.5 | 39.1 | U |
| 11097-69-1 | Aroclor-1254 | ND | 19.5 | 39.1 | U |
| 11096-82-5 | Aroclor-1260 | ND | 19.5 | 39.1 | U |
| 37324-23-5 | Aroclor-1262 | ND | 19.5 | 39.1 | U |
| 11100-14-4 | Aroclor-1268 | ND | 19.5 | 39.1 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 70.5% | 30-150 |
| Tetrachloro-m-xylene [2C] | 79.3% | 30-150 |
| Decachlorobiphenyl | 96.4% | 30-150 |
| Decachlorobiphenyl [2C] | 224% * | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B | File ID: | A18089.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 16:38 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.750 | 0.750 | U |
| 319-85-7 | beta-BHC | ND | 0.750 | 0.750 | U |
| 319-86-8 | delta-BHC | ND | 0.750 | 0.750 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.750 | 0.750 | U |
| 76-44-8 | Heptachlor | ND | 0.750 | 0.750 | U |
| 309-00-2 | Aldrin | ND | 0.750 | 0.750 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.750 | 0.750 | U |
| 959-98-8 | Endosulfan I | ND | 0.750 | 0.750 | U |
| 60-57-1 | Dieldrin | ND | 1.51 | 1.51 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.51 | 1.51 | U |
| 72-20-8 | Endrin | ND | 1.51 | 1.51 | U |
| 33213-65-9 | Endosulfan II | ND | 1.51 | 1.51 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.51 | 1.51 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.51 | 1.51 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.51 | 1.51 | U |
| 72-43-5 | Methoxychlor | ND | 7.57 | 7.57 | U |
| 53494-70-5 | Endrin ketone | ND | 1.51 | 1.51 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.51 | 1.51 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.750 | 0.750 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.750 | 0.750 | U |
| 8001-35-2 | Toxaphene | ND | 37.8 | 37.8 | U |
| 12674-11-2 | Aroclor-1016 | ND | 18.9 | 37.8 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:53 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3550B | File ID: A18089.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 16:38 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 18.9 | 37.8 | U |
| 11141-16-5 | Aroclor-1232 | ND | 18.9 | 37.8 | U |
| 53469-21-9 | Aroclor-1242 | ND | 18.9 | 37.8 | U |
| 12672-29-6 | Aroclor-1248 | ND | 18.9 | 37.8 | U |
| 11097-69-1 | Aroclor-1254 | ND | 18.9 | 37.8 | U |
| 11096-82-5 | Aroclor-1260 | ND | 18.9 | 37.8 | U |
| 37324-23-5 | Aroclor-1262 | ND | 18.9 | 37.8 | U |
| 11100-14-4 | Aroclor-1268 | ND | 18.9 | 37.8 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 56.9% | 30-150 |
| Tetrachloro-m-xylene [2C] | 63.7% | 30-150 |
| Decachlorobiphenyl | 55.1% | 30-150 |
| Decachlorobiphenyl [2C] | 138% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B | File ID: | A18090.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 17:10 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.750 | 0.750 | U |
| 319-85-7 | beta-BHC | ND | 0.750 | 0.750 | U |
| 319-86-8 | delta-BHC | ND | 0.750 | 0.750 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.750 | 0.750 | U |
| 76-44-8 | Heptachlor | ND | 0.750 | 0.750 | U |
| 309-00-2 | Aldrin | ND | 0.750 | 0.750 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.750 | 0.750 | U |
| 959-98-8 | Endosulfan I | ND | 0.750 | 0.750 | U |
| 60-57-1 | Dieldrin | ND | 1.51 | 1.51 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.51 | 1.51 | U |
| 72-20-8 | Endrin | ND | 1.51 | 1.51 | U |
| 33213-65-9 | Endosulfan II | ND | 1.51 | 1.51 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.51 | 1.51 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.51 | 1.51 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.51 | 1.51 | U |
| 72-43-5 | Methoxychlor | ND | 7.57 | 7.57 | U |
| 53494-70-5 | Endrin ketone | ND | 1.51 | 1.51 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.51 | 1.51 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.750 | 0.750 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.750 | 0.750 | U |
| 8001-35-2 | Toxaphene | ND | 37.8 | 37.8 | U |
| 12674-11-2 | Aroclor-1016 | ND | 18.9 | 37.8 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:20 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3550B | File ID: A18090.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 17:10 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 18.9 | 37.8 | U |
| 11141-16-5 | Aroclor-1232 | ND | 18.9 | 37.8 | U |
| 53469-21-9 | Aroclor-1242 | ND | 18.9 | 37.8 | U |
| 12672-29-6 | Aroclor-1248 | ND | 18.9 | 37.8 | U |
| 11097-69-1 | Aroclor-1254 | ND | 18.9 | 37.8 | U |
| 11096-82-5 | Aroclor-1260 | ND | 18.9 | 37.8 | U |
| 37324-23-5 | Aroclor-1262 | ND | 18.9 | 37.8 | U |
| 11100-14-4 | Aroclor-1268 | ND | 18.9 | 37.8 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 50.2% | 30-150 |
| Tetrachloro-m-xylene [2C] | 56.2% | 30-150 |
| Decachlorobiphenyl | 44.6% | 30-150 |
| Decachlorobiphenyl [2C] | 162% * | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 3550B | File ID: | A18091.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 17:41 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.774 | 0.774 | U |
| 319-85-7 | beta-BHC | ND | 0.774 | 0.774 | U |
| 319-86-8 | delta-BHC | ND | 0.774 | 0.774 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.774 | 0.774 | U |
| 76-44-8 | Heptachlor | ND | 0.774 | 0.774 | U |
| 309-00-2 | Aldrin | ND | 0.774 | 0.774 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.774 | 0.774 | U |
| 959-98-8 | Endosulfan I | ND | 0.774 | 0.774 | U |
| 60-57-1 | Dieldrin | ND | 1.56 | 1.56 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.56 | 1.56 | U |
| 72-20-8 | Endrin | ND | 1.56 | 1.56 | U |
| 33213-65-9 | Endosulfan II | ND | 1.56 | 1.56 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.56 | 1.56 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.56 | 1.56 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.56 | 1.56 | U |
| 72-43-5 | Methoxychlor | ND | 7.81 | 7.81 | U |
| 53494-70-5 | Endrin ketone | ND | 1.56 | 1.56 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.56 | 1.56 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.774 | 0.774 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.774 | 0.774 | U |
| 8001-35-2 | Toxaphene | ND | 39.0 | 39.0 | U |
| 12674-11-2 | Aroclor-1016 | ND | 19.5 | 39.0 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:27 | Prep Date: 05/20/15 10:31 | Matrix: Soil |
| Percent Solids: 85.30 | Prep Method: EPA 3550B | File ID: A18091.D |
| Prep Batch: B5E2011 | Sequence: S5E2102 | Analyzed: 05/21/15 17:41 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 19.5 | 39.0 | U |
| 11141-16-5 | Aroclor-1232 | ND | 19.5 | 39.0 | U |
| 53469-21-9 | Aroclor-1242 | ND | 19.5 | 39.0 | U |
| 12672-29-6 | Aroclor-1248 | ND | 19.5 | 39.0 | U |
| 11097-69-1 | Aroclor-1254 | ND | 19.5 | 39.0 | U |
| 11096-82-5 | Aroclor-1260 | ND | 19.5 | 39.0 | U |
| 37324-23-5 | Aroclor-1262 | ND | 19.5 | 39.0 | U |
| 11100-14-4 | Aroclor-1268 | ND | 19.5 | 39.0 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 79.2% | 30-150 |
| Tetrachloro-m-xylene [2C] | 97.8% | 30-150 |
| Decachlorobiphenyl | 85.7% | 30-150 |
| Decachlorobiphenyl [2C] | 88.7% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 3550B | File ID: | A18092.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 18:12 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|---------------------|-------------------|-------|-------|---|
| 319-84-6 | alpha-BHC | ND | 0.792 | 0.792 | U |
| 319-85-7 | beta-BHC | ND | 0.792 | 0.792 | U |
| 319-86-8 | delta-BHC | ND | 0.792 | 0.792 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.792 | 0.792 | U |
| 76-44-8 | Heptachlor | ND | 0.792 | 0.792 | U |
| 309-00-2 | Aldrin | ND | 0.792 | 0.792 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.792 | 0.792 | U |
| 959-98-8 | Endosulfan I | ND | 0.792 | 0.792 | U |
| 60-57-1 | Dieldrin | ND | 1.60 | 1.60 | U |
| 72-55-9 | 4,4'-DDE | ND | 1.60 | 1.60 | U |
| 72-20-8 | Endrin | ND | 1.60 | 1.60 | U |
| 33213-65-9 | Endosulfan II | ND | 1.60 | 1.60 | U |
| 72-54-8 | 4,4'-DDD | ND | 1.60 | 1.60 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 1.60 | 1.60 | U |
| 50-29-3 | 4,4'-DDT | ND | 1.60 | 1.60 | U |
| 72-43-5 | Methoxychlor | ND | 8.00 | 8.00 | U |
| 53494-70-5 | Endrin ketone | ND | 1.60 | 1.60 | U |
| 7421-93-4 | Endrin aldehyde | ND | 1.60 | 1.60 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.792 | 0.792 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.792 | 0.792 | U |
| 8001-35-2 | Toxaphene | ND | 40.0 | 40.0 | U |
| 12674-11-2 | Aroclor-1016 | ND | 19.9 | 40.0 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/20/15 10:31 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 3550B | File ID: | A18092.D |
| Prep Batch: | B5E2011 | Sequence: | S5E2102 | Analyzed: | 05/21/15 18:12 |
| Dilution: | 1 | | | Analyst: | JAM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|--------------|-------------------|------|------|---|
| 11104-28-2 | Aroclor-1221 | ND | 19.9 | 40.0 | U |
| 11141-16-5 | Aroclor-1232 | ND | 19.9 | 40.0 | U |
| 53469-21-9 | Aroclor-1242 | ND | 19.9 | 40.0 | U |
| 12672-29-6 | Aroclor-1248 | ND | 19.9 | 40.0 | U |
| 11097-69-1 | Aroclor-1254 | ND | 19.9 | 40.0 | U |
| 11096-82-5 | Aroclor-1260 | ND | 19.9 | 40.0 | U |
| 37324-23-5 | Aroclor-1262 | ND | 19.9 | 40.0 | U |
| 11100-14-4 | Aroclor-1268 | ND | 19.9 | 40.0 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 91.6% | 30-150 |
| Tetrachloro-m-xylene [2C] | 107% | 30-150 |
| Decachlorobiphenyl | 87.0% | 30-150 |
| Decachlorobiphenyl [2C] | 97.6% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/14/15 06:21 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 3510C | File ID: A18001.D |
| Prep Batch: B5E1402 | Sequence: S5E1501 | Analyzed: 05/15/15 15:09 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|------------|---------------------|--------------|---------|---------|---|
| 319-84-6 | alpha-BHC | ND | 0.00455 | 0.00455 | U |
| 319-85-7 | beta-BHC | ND | 0.00455 | 0.00455 | U |
| 319-86-8 | delta-BHC | ND | 0.00455 | 0.00455 | U |
| 58-89-9 | gamma-BHC [Lindane] | ND | 0.00455 | 0.00455 | U |
| 76-44-8 | Heptachlor | ND | 0.00455 | 0.00455 | U |
| 309-00-2 | Aldrin | ND | 0.00455 | 0.00455 | U |
| 1024-57-3 | Heptachlor Epoxide | ND | 0.00455 | 0.00455 | U |
| 959-98-8 | Endosulfan I | ND | 0.00455 | 0.00455 | U |
| 60-57-1 | Dieldrin | ND | 0.00909 | 0.00909 | U |
| 72-55-9 | 4,4'-DDE | ND | 0.00909 | 0.00909 | U |
| 72-20-8 | Endrin | ND | 0.00909 | 0.00909 | U |
| 33213-65-9 | Endosulfan II | ND | 0.00909 | 0.00909 | U |
| 72-54-8 | 4,4'-DDD | ND | 0.00909 | 0.00909 | U |
| 1031-07-8 | Endosulfan sulfate | ND | 0.00909 | 0.00909 | U |
| 50-29-3 | 4,4'-DDT | ND | 0.00909 | 0.00909 | U |
| 72-43-5 | Methoxychlor | ND | 0.0455 | 0.0455 | U |
| 53494-70-5 | Endrin ketone | ND | 0.00909 | 0.0909 | U |
| 7421-93-4 | Endrin aldehyde | ND | 0.00909 | 0.0909 | U |
| 5103-71-9 | alpha-Chlordane | ND | 0.00455 | 0.00455 | U |
| 5566-34-7 | gamma-Chlordane | ND | 0.00455 | 0.00455 | U |
| 8001-35-2 | Toxaphene | ND | 0.227 | 0.227 | U |
| 12674-11-2 | Aroclor-1016 | ND | 0.114 | 0.227 | U |



ANALYSIS DATA SHEET

EPA 8081/8082

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/14/15 06:21 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 3510C | File ID: A18001.D |
| Prep Batch: B5E1402 | Sequence: S5E1501 | Analyzed: 05/15/15 15:09 |
| Dilution: 1 | | Analyst: JAM |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|------------|--------------|--------------|-------|-------|---|
| 11104-28-2 | Aroclor-1221 | ND | 0.114 | 0.227 | U |
| 11141-16-5 | Aroclor-1232 | ND | 0.114 | 0.227 | U |
| 53469-21-9 | Aroclor-1242 | ND | 0.114 | 0.227 | U |
| 12672-29-6 | Aroclor-1248 | ND | 0.114 | 0.227 | U |
| 11097-69-1 | Aroclor-1254 | ND | 0.114 | 0.227 | U |
| 11096-82-5 | Aroclor-1260 | ND | 0.114 | 0.227 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|---------------------------|-------------------|------------------------|
| Tetrachloro-m-xylene | 57.9% | 30-150 |
| Tetrachloro-m-xylene [2C] | 60.4% | 30-150 |
| Decachlorobiphenyl | 62.5% | 30-150 |
| Decachlorobiphenyl [2C] | 58.5% | 30-150 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit

SEMIVOLATILES



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3550B GCMS | File ID: E8282.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 19:41 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 38.7 | 194 | U |
| 108-95-2 | Phenol | 56.2 | 38.7 | 194 | J |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 38.7 | 194 | U |
| 95-57-8 | 2-Chlorophenol | ND | 38.7 | 194 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 38.7 | 194 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 38.7 | 194 | U |
| 100-51-6 | Benzyl alcohol | ND | 38.7 | 194 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 38.7 | 194 | U |
| 95-48-7 | 2-Methylphenol | 38.8 | 38.7 | 194 | J |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 38.7 | 194 | U |
| 106-44-5 | 3 & 4-Methylphenol | 106 | 38.7 | 194 | J |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 38.7 | 194 | U |
| 67-72-1 | Hexachloroethane | ND | 38.7 | 194 | U |
| 98-95-3 | Nitrobenzene | ND | 38.7 | 194 | U |
| 78-59-1 | Isophorone | ND | 38.7 | 194 | U |
| 88-75-5 | 2-Nitrophenol | ND | 38.7 | 194 | U |
| 105-67-9 | 2,4-Dimethylphenol | 72.9 | 38.7 | 194 | J |
| 65-85-0 | Benzoic acid | ND | 96.5 | 387 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 38.7 | 194 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 38.7 | 194 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 38.7 | 194 | U |
| 91-20-3 | Naphthalene | 1170 | 38.7 | 194 | |
| 106-47-8 | 4-Chloroaniline | ND | 38.7 | 194 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 38.7 | 194 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 38.7 | 194 | U |
| 91-57-6 | 2-Methylnaphthylene | 676 | 38.7 | 194 | |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3550B GCMS | File ID: E8282.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 19:41 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 38.7 | 194 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 38.7 | 194 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 38.7 | 194 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 38.7 | 194 | U |
| 88-74-4 | 2-Nitroaniline | ND | 38.7 | 194 | U |
| 131-11-3 | Dimethylphthalate | ND | 38.7 | 194 | U |
| 208-96-8 | Acenaphthylene | 838 | 38.7 | 194 | |
| 99-09-2 | 3-Nitroaniline | ND | 38.7 | 194 | U |
| 83-32-9 | Acenaphthene | 3680 | 38.7 | 194 | |
| 51-28-5 | 2,4-Dinitrophenol | ND | 38.7 | 387 | U |
| 100-02-7 | 4-Nitrophenol | ND | 38.7 | 194 | U |
| 132-64-9 | Dibenzofuran | 1860 | 38.7 | 194 | |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 38.7 | 194 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 38.7 | 194 | U |
| 84-66-2 | Diethyl phthalate | ND | 38.7 | 194 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 38.7 | 194 | U |
| 86-73-7 | Fluorene | 3250 | 38.7 | 194 | |
| 100-01-6 | 4-Nitroaniline | ND | 38.7 | 194 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 38.7 | 194 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 38.7 | 194 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 38.7 | 194 | U |
| 118-74-1 | Hexachlorobenzene | ND | 38.7 | 194 | U |
| 87-86-5 | Pentachlorophenol | ND | 38.7 | 194 | U |
| 85-01-8 | Phenanthrene | 25200 | 38.7 | 194 | E |
| 120-12-7 | Anthracene | 7520 | 38.7 | 194 | E |
| 84-74-2 | Di-n-butyl phthalate | ND | 38.7 | 194 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3550B GCMS | File ID: E8282.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 19:41 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 19100 | 38.7 | 194 | E |
| 129-00-0 | Pyrene | 52800 | 38.7 | 194 | E |
| 85-68-7 | Butylbenzylphthalate | 211 | 38.7 | 194 | |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 96.5 | 194 | U |
| 56-55-3 | Benzo[a]anthracene | 19000 | 38.7 | 194 | E |
| 117-81-7 | bis(2-ethylhexyl)phthalate | 551 | 38.7 | 194 | |
| 218-01-9 | Chrysene | 14700 | 38.7 | 194 | E |
| 117-84-0 | Di-n-octyl phthalate | ND | 38.7 | 194 | U |
| 205-99-2 | Benzo[b]fluoranthene | 19700 | 38.7 | 194 | E |
| 207-08-9 | Benzo[k]fluoranthene | 7250 | 38.7 | 194 | E |
| 50-32-8 | Benzo[a]pyrene | 13800 | 38.7 | 194 | E |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 5070 | 38.7 | 194 | E |
| 53-70-3 | Dibenzo(a,h)anthracene | 1320 | 38.7 | 194 | |
| 191-24-2 | Benzo[ghi]perylene | 5980 | 38.7 | 194 | E |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 63% | 30-130 |
| Phenol-d5 | 76% | 30-130 |
| Nitrobenzene-d5 | 62% | 30-130 |
| 2-Fluorobiphenyl | 68% | 30-130 |
| 2,4,6-Tribromophenol | 67% | 30-130 |
| Terphenyl-d14 | 170% * | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:20 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 86.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8296.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2610 | Analyzed: | 05/26/15 16:56 |
| Dilution: | 20 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|------|------|
| 62-75-9 | N-Nitrosodimethylamine | ND | 774 | 3880 | U |
| 108-95-2 | Phenol | ND | 774 | 3880 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 774 | 3880 | U |
| 95-57-8 | 2-Chlorophenol | ND | 774 | 3880 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 774 | 3880 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 774 | 3880 | U |
| 100-51-6 | Benzyl alcohol | ND | 774 | 3880 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 774 | 3880 | U |
| 95-48-7 | 2-Methylphenol | ND | 774 | 3880 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 774 | 3880 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 774 | 3880 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 774 | 3880 | U |
| 67-72-1 | Hexachloroethane | ND | 774 | 3880 | U |
| 98-95-3 | Nitrobenzene | ND | 774 | 3880 | U |
| 78-59-1 | Isophorone | ND | 774 | 3880 | U |
| 88-75-5 | 2-Nitrophenol | ND | 774 | 3880 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 774 | 3880 | U |
| 65-85-0 | Benzoic acid | ND | 1930 | 7740 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 774 | 3880 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 774 | 3880 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 774 | 3880 | U |
| 91-20-3 | Naphthalene | 1310 | 774 | 3880 | J, D |
| 106-47-8 | 4-Chloroaniline | ND | 774 | 3880 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 774 | 3880 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 774 | 3880 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 774 | 3880 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 3550B GCMS | File ID: E8296.D |
| Prep Batch: B5E1406 | Sequence: S5E2610 | Analyzed: 05/26/15 16:56 |
| Dilution: 20 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|-----|------|------|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 774 | 3880 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 774 | 3880 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 774 | 3880 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 774 | 3880 | U |
| 88-74-4 | 2-Nitroaniline | ND | 774 | 3880 | U |
| 131-11-3 | Dimethylphthalate | ND | 774 | 3880 | U |
| 208-96-8 | Acenaphthylene | 977 | 774 | 3880 | J, D |
| 99-09-2 | 3-Nitroaniline | ND | 774 | 3880 | U |
| 83-32-9 | Acenaphthene | 4380 | 774 | 3880 | D |
| 51-28-5 | 2,4-Dinitrophenol | ND | 774 | 7740 | U |
| 100-02-7 | 4-Nitrophenol | ND | 774 | 3880 | U |
| 132-64-9 | Dibenzofuran | 2170 | 774 | 3880 | J, D |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 774 | 3880 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 774 | 3880 | U |
| 84-66-2 | Diethyl phthalate | ND | 774 | 3880 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 774 | 3880 | U |
| 86-73-7 | Fluorene | 3830 | 774 | 3880 | J, D |
| 100-01-6 | 4-Nitroaniline | ND | 774 | 3880 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 774 | 3880 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 774 | 3880 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 774 | 3880 | U |
| 118-74-1 | Hexachlorobenzene | ND | 774 | 3880 | U |
| 87-86-5 | Pentachlorophenol | ND | 774 | 3880 | U |
| 85-01-8 | Phenanthrene | 39300 | 774 | 3880 | D |
| 120-12-7 | Anthracene | 9830 | 774 | 3880 | D |
| 84-74-2 | Di-n-butyl phthalate | ND | 774 | 3880 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:20 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 86.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8296.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2610 | Analyzed: | 05/26/15 16:56 |
| Dilution: | 20 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|------|------|
| 206-44-0 | Fluoranthene | 43200 | 774 | 3880 | D |
| 129-00-0 | Pyrene | 36600 | 774 | 3880 | D |
| 85-68-7 | Butylbenzylphthalate | ND | 774 | 3880 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 1930 | 3880 | U |
| 56-55-3 | Benzo[a]anthracene | 18800 | 774 | 3880 | D |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 774 | 3880 | U |
| 218-01-9 | Chrysene | 18600 | 774 | 3880 | D |
| 117-84-0 | Di-n-octyl phthalate | ND | 774 | 3880 | U |
| 205-99-2 | Benzo[b]fluoranthene | 24900 | 774 | 3880 | D |
| 207-08-9 | Benzo[k]fluoranthene | 7940 | 774 | 3880 | D |
| 50-32-8 | Benzo[a]pyrene | 17700 | 774 | 3880 | D |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 4960 | 774 | 3880 | D |
| 53-70-3 | Dibenzo(a,h)anthracene | 1620 | 774 | 3880 | D, J |
| 191-24-2 | Benzo[ghi]perylene | 4920 | 774 | 3880 | D |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 69% | 30-130 |
| Phenol-d5 | 83% | 30-130 |
| Nitrobenzene-d5 | 67% | 30-130 |
| 2-Fluorobiphenyl | 76% | 30-130 |
| 2,4,6-Tribromophenol | 67% | 30-130 |
| Terphenyl-d14 | 71% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:15 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.20 | Prep Method: | EPA 3550B GCMS | File ID: | E8278.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 16:46 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 37.8 | 189 | U |
| 108-95-2 | Phenol | ND | 37.8 | 189 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 37.8 | 189 | U |
| 95-57-8 | 2-Chlorophenol | ND | 37.8 | 189 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 37.8 | 189 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 37.8 | 189 | U |
| 100-51-6 | Benzyl alcohol | ND | 37.8 | 189 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 37.8 | 189 | U |
| 95-48-7 | 2-Methylphenol | ND | 37.8 | 189 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 37.8 | 189 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 37.8 | 189 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 37.8 | 189 | U |
| 67-72-1 | Hexachloroethane | ND | 37.8 | 189 | U |
| 98-95-3 | Nitrobenzene | ND | 37.8 | 189 | U |
| 78-59-1 | Isophorone | ND | 37.8 | 189 | U |
| 88-75-5 | 2-Nitrophenol | ND | 37.8 | 189 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 37.8 | 189 | U |
| 65-85-0 | Benzoic acid | ND | 94.1 | 378 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 37.8 | 189 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 37.8 | 189 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 37.8 | 189 | U |
| 91-20-3 | Naphthalene | 296 | 37.8 | 189 | |
| 106-47-8 | 4-Chloroaniline | ND | 37.8 | 189 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 37.8 | 189 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 37.8 | 189 | U |
| 91-57-6 | 2-Methylnaphthylene | 1750 | 37.8 | 189 | |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:15 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.20 | Prep Method: | EPA 3550B GCMS | File ID: | E8278.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 16:46 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 37.8 | 189 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 37.8 | 189 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 37.8 | 189 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 37.8 | 189 | U |
| 88-74-4 | 2-Nitroaniline | ND | 37.8 | 189 | U |
| 131-11-3 | Dimethylphthalate | ND | 37.8 | 189 | U |
| 208-96-8 | Acenaphthylene | 112 | 37.8 | 189 | J |
| 99-09-2 | 3-Nitroaniline | ND | 37.8 | 189 | U |
| 83-32-9 | Acenaphthene | 157 | 37.8 | 189 | J |
| 51-28-5 | 2,4-Dinitrophenol | ND | 37.8 | 378 | U |
| 100-02-7 | 4-Nitrophenol | ND | 37.8 | 189 | U |
| 132-64-9 | Dibenzofuran | 73.3 | 37.8 | 189 | J |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 37.8 | 189 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 37.8 | 189 | U |
| 84-66-2 | Diethyl phthalate | ND | 37.8 | 189 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 37.8 | 189 | U |
| 86-73-7 | Fluorene | 159 | 37.8 | 189 | J |
| 100-01-6 | 4-Nitroaniline | ND | 37.8 | 189 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 37.8 | 189 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 37.8 | 189 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 37.8 | 189 | U |
| 118-74-1 | Hexachlorobenzene | ND | 37.8 | 189 | U |
| 87-86-5 | Pentachlorophenol | ND | 37.8 | 189 | U |
| 85-01-8 | Phenanthrene | 1460 | 37.8 | 189 | |
| 120-12-7 | Anthracene | 378 | 37.8 | 189 | |
| 84-74-2 | Di-n-butyl phthalate | 56.7 | 37.8 | 189 | J |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 11:15 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 88.20 | Prep Method: EPA 3550B GCMS | File ID: E8278.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 16:46 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 2000 | 37.8 | 189 | |
| 129-00-0 | Pyrene | 2260 | 37.8 | 189 | |
| 85-68-7 | Butylbenzylphthalate | ND | 37.8 | 189 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 94.1 | 189 | U |
| 56-55-3 | Benzo[a]anthracene | 1210 | 37.8 | 189 | |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 37.8 | 189 | U |
| 218-01-9 | Chrysene | 1250 | 37.8 | 189 | |
| 117-84-0 | Di-n-octyl phthalate | ND | 37.8 | 189 | U |
| 205-99-2 | Benzo[b]fluoranthene | 1960 | 37.8 | 189 | |
| 207-08-9 | Benzo[k]fluoranthene | 779 | 37.8 | 189 | |
| 50-32-8 | Benzo[a]pyrene | 1340 | 37.8 | 189 | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 382 | 37.8 | 189 | |
| 53-70-3 | Dibenzo(a,h)anthracene | 125 | 37.8 | 189 | J |
| 191-24-2 | Benzo[ghi]perylene | 387 | 37.8 | 189 | |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 60% | 30-130 |
| Phenol-d5 | 70% | 30-130 |
| Nitrobenzene-d5 | 66% | 30-130 |
| 2-Fluorobiphenyl | 60% | 30-130 |
| 2,4,6-Tribromophenol | 66% | 30-130 |
| Terphenyl-d14 | 74% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 3550B GCMS | File ID: E8277.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 16:02 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 45.7 | 229 | U |
| 108-95-2 | Phenol | ND | 45.7 | 229 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 45.7 | 229 | U |
| 95-57-8 | 2-Chlorophenol | ND | 45.7 | 229 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 45.7 | 229 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 45.7 | 229 | U |
| 100-51-6 | Benzyl alcohol | ND | 45.7 | 229 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 45.7 | 229 | U |
| 95-48-7 | 2-Methylphenol | ND | 45.7 | 229 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 45.7 | 229 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 45.7 | 229 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 45.7 | 229 | U |
| 67-72-1 | Hexachloroethane | ND | 45.7 | 229 | U |
| 98-95-3 | Nitrobenzene | ND | 45.7 | 229 | U |
| 78-59-1 | Isophorone | ND | 45.7 | 229 | U |
| 88-75-5 | 2-Nitrophenol | ND | 45.7 | 229 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 45.7 | 229 | U |
| 65-85-0 | Benzoic acid | ND | 114 | 457 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 45.7 | 229 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 45.7 | 229 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 45.7 | 229 | U |
| 91-20-3 | Naphthalene | 169 | 45.7 | 229 | J |
| 106-47-8 | 4-Chloroaniline | ND | 45.7 | 229 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 45.7 | 229 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 45.7 | 229 | U |
| 91-57-6 | 2-Methylnaphthylene | 115 | 45.7 | 229 | J |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:50 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 72.80 | Prep Method: | EPA 3550B GCMS | File ID: | E8277.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 16:02 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 45.7 | 229 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 45.7 | 229 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 45.7 | 229 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 45.7 | 229 | U |
| 88-74-4 | 2-Nitroaniline | ND | 45.7 | 229 | U |
| 131-11-3 | Dimethylphthalate | ND | 45.7 | 229 | U |
| 208-96-8 | Acenaphthylene | ND | 45.7 | 229 | U |
| 99-09-2 | 3-Nitroaniline | ND | 45.7 | 229 | U |
| 83-32-9 | Acenaphthene | ND | 45.7 | 229 | U |
| 51-28-5 | 2,4-Dinitrophenol | ND | 45.7 | 457 | U |
| 100-02-7 | 4-Nitrophenol | ND | 45.7 | 229 | U |
| 132-64-9 | Dibenzofuran | ND | 45.7 | 229 | U |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 45.7 | 229 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 45.7 | 229 | U |
| 84-66-2 | Diethyl phthalate | ND | 45.7 | 229 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 45.7 | 229 | U |
| 86-73-7 | Fluorene | ND | 45.7 | 229 | U |
| 100-01-6 | 4-Nitroaniline | ND | 45.7 | 229 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 45.7 | 229 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 45.7 | 229 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 45.7 | 229 | U |
| 118-74-1 | Hexachlorobenzene | ND | 45.7 | 229 | U |
| 87-86-5 | Pentachlorophenol | ND | 45.7 | 229 | U |
| 85-01-8 | Phenanthrene | 120 | 45.7 | 229 | J |
| 120-12-7 | Anthracene | ND | 45.7 | 229 | U |
| 84-74-2 | Di-n-butyl phthalate | ND | 45.7 | 229 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 3550B GCMS | File ID: E8277.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 16:02 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 200 | 45.7 | 229 | J |
| 129-00-0 | Pyrene | 191 | 45.7 | 229 | J |
| 85-68-7 | Butylbenzylphthalate | ND | 45.7 | 229 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 114 | 229 | U |
| 56-55-3 | Benzo[a]anthracene | 130 | 45.7 | 229 | J |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 45.7 | 229 | U |
| 218-01-9 | Chrysene | 146 | 45.7 | 229 | J |
| 117-84-0 | Di-n-octyl phthalate | ND | 45.7 | 229 | U |
| 205-99-2 | Benzo[b]fluoranthene | 199 | 45.7 | 229 | J |
| 207-08-9 | Benzo[k]fluoranthene | 78.8 | 45.7 | 229 | J |
| 50-32-8 | Benzo[a]pyrene | 139 | 45.7 | 229 | J |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 52.7 | 45.7 | 229 | J |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 45.7 | 229 | U |
| 191-24-2 | Benzo[ghi]perylene | 55.4 | 45.7 | 229 | J |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 56% | 30-130 |
| Phenol-d5 | 67% | 30-130 |
| Nitrobenzene-d5 | 55% | 30-130 |
| 2-Fluorobiphenyl | 61% | 30-130 |
| 2,4,6-Tribromophenol | 72% | 30-130 |
| Terphenyl-d14 | 66% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 09:00 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 85.10 | Prep Method: EPA 3550B GCMS | File ID: E8279.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 17:30 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 39.1 | 196 | U |
| 108-95-2 | Phenol | ND | 39.1 | 196 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 39.1 | 196 | U |
| 95-57-8 | 2-Chlorophenol | ND | 39.1 | 196 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 39.1 | 196 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 39.1 | 196 | U |
| 100-51-6 | Benzyl alcohol | ND | 39.1 | 196 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 39.1 | 196 | U |
| 95-48-7 | 2-Methylphenol | ND | 39.1 | 196 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 39.1 | 196 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 39.1 | 196 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 39.1 | 196 | U |
| 67-72-1 | Hexachloroethane | ND | 39.1 | 196 | U |
| 98-95-3 | Nitrobenzene | ND | 39.1 | 196 | U |
| 78-59-1 | Isophorone | ND | 39.1 | 196 | U |
| 88-75-5 | 2-Nitrophenol | ND | 39.1 | 196 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 39.1 | 196 | U |
| 65-85-0 | Benzoic acid | ND | 97.5 | 391 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 39.1 | 196 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 39.1 | 196 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 39.1 | 196 | U |
| 91-20-3 | Naphthalene | 67.8 | 39.1 | 196 | J |
| 106-47-8 | 4-Chloroaniline | ND | 39.1 | 196 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 39.1 | 196 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 39.1 | 196 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 39.1 | 196 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 3550B GCMS | File ID: | E8279.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 17:30 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 39.1 | 196 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 39.1 | 196 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 39.1 | 196 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 39.1 | 196 | U |
| 88-74-4 | 2-Nitroaniline | ND | 39.1 | 196 | U |
| 131-11-3 | Dimethylphthalate | ND | 39.1 | 196 | U |
| 208-96-8 | Acenaphthylene | 127 | 39.1 | 196 | J |
| 99-09-2 | 3-Nitroaniline | ND | 39.1 | 196 | U |
| 83-32-9 | Acenaphthene | 104 | 39.1 | 196 | J |
| 51-28-5 | 2,4-Dinitrophenol | ND | 39.1 | 391 | U |
| 100-02-7 | 4-Nitrophenol | ND | 39.1 | 196 | U |
| 132-64-9 | Dibenzofuran | 75.2 | 39.1 | 196 | J |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 39.1 | 196 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 39.1 | 196 | U |
| 84-66-2 | Diethyl phthalate | ND | 39.1 | 196 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 39.1 | 196 | U |
| 86-73-7 | Fluorene | 94.0 | 39.1 | 196 | J |
| 100-01-6 | 4-Nitroaniline | ND | 39.1 | 196 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 39.1 | 196 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 39.1 | 196 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 39.1 | 196 | U |
| 118-74-1 | Hexachlorobenzene | ND | 39.1 | 196 | U |
| 87-86-5 | Pentachlorophenol | ND | 39.1 | 196 | U |
| 85-01-8 | Phenanthrene | 1430 | 39.1 | 196 | |
| 120-12-7 | Anthracene | 284 | 39.1 | 196 | |
| 84-74-2 | Di-n-butyl phthalate | ND | 39.1 | 196 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 3550B GCMS | File ID: | E8279.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 17:30 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 2060 | 39.1 | 196 | |
| 129-00-0 | Pyrene | 1780 | 39.1 | 196 | |
| 85-68-7 | Butylbenzylphthalate | ND | 39.1 | 196 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 97.5 | 196 | U |
| 56-55-3 | Benzo[a]anthracene | 1030 | 39.1 | 196 | |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 39.1 | 196 | U |
| 218-01-9 | Chrysene | 1120 | 39.1 | 196 | |
| 117-84-0 | Di-n-octyl phthalate | ND | 39.1 | 196 | U |
| 205-99-2 | Benzo[b]fluoranthene | 1600 | 39.1 | 196 | |
| 207-08-9 | Benzo[k]fluoranthene | 634 | 39.1 | 196 | |
| 50-32-8 | Benzo[a]pyrene | 1050 | 39.1 | 196 | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 324 | 39.1 | 196 | |
| 53-70-3 | Dibenzo(a,h)anthracene | 111 | 39.1 | 196 | J |
| 191-24-2 | Benzo[ghi]perylene | 323 | 39.1 | 196 | |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 61% | 30-130 |
| Phenol-d5 | 75% | 30-130 |
| Nitrobenzene-d5 | 62% | 30-130 |
| 2-Fluorobiphenyl | 66% | 30-130 |
| 2,4,6-Tribromophenol | 77% | 30-130 |
| Terphenyl-d14 | 69% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 09:53 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3550B GCMS | File ID: E8280.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 18:14 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 37.8 | 190 | U |
| 108-95-2 | Phenol | ND | 37.8 | 190 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 37.8 | 190 | U |
| 95-57-8 | 2-Chlorophenol | ND | 37.8 | 190 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 37.8 | 190 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 37.8 | 190 | U |
| 100-51-6 | Benzyl alcohol | ND | 37.8 | 190 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 37.8 | 190 | U |
| 95-48-7 | 2-Methylphenol | ND | 37.8 | 190 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 37.8 | 190 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 37.8 | 190 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 37.8 | 190 | U |
| 67-72-1 | Hexachloroethane | ND | 37.8 | 190 | U |
| 98-95-3 | Nitrobenzene | ND | 37.8 | 190 | U |
| 78-59-1 | Isophorone | ND | 37.8 | 190 | U |
| 88-75-5 | 2-Nitrophenol | ND | 37.8 | 190 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 37.8 | 190 | U |
| 65-85-0 | Benzoic acid | ND | 94.3 | 378 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 37.8 | 190 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 37.8 | 190 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 37.8 | 190 | U |
| 91-20-3 | Naphthalene | 81.8 | 37.8 | 190 | J |
| 106-47-8 | 4-Chloroaniline | ND | 37.8 | 190 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 37.8 | 190 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 37.8 | 190 | U |
| 91-57-6 | 2-Methylnaphthylene | 46.2 | 37.8 | 190 | J |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 09:53 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 3550B GCMS | File ID: E8280.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 18:14 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 37.8 | 190 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 37.8 | 190 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 37.8 | 190 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 37.8 | 190 | U |
| 88-74-4 | 2-Nitroaniline | ND | 37.8 | 190 | U |
| 131-11-3 | Dimethylphthalate | ND | 37.8 | 190 | U |
| 208-96-8 | Acenaphthylene | 211 | 37.8 | 190 | |
| 99-09-2 | 3-Nitroaniline | ND | 37.8 | 190 | U |
| 83-32-9 | Acenaphthene | 252 | 37.8 | 190 | |
| 51-28-5 | 2,4-Dinitrophenol | ND | 37.8 | 378 | U |
| 100-02-7 | 4-Nitrophenol | ND | 37.8 | 190 | U |
| 132-64-9 | Dibenzofuran | 128 | 37.8 | 190 | J |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 37.8 | 190 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 37.8 | 190 | U |
| 84-66-2 | Diethyl phthalate | ND | 37.8 | 190 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 37.8 | 190 | U |
| 86-73-7 | Fluorene | 255 | 37.8 | 190 | |
| 100-01-6 | 4-Nitroaniline | ND | 37.8 | 190 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 37.8 | 190 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 37.8 | 190 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 37.8 | 190 | U |
| 118-74-1 | Hexachlorobenzene | ND | 37.8 | 190 | U |
| 87-86-5 | Pentachlorophenol | ND | 37.8 | 190 | U |
| 85-01-8 | Phenanthrene | 3630 | 37.8 | 190 | |
| 120-12-7 | Anthracene | 1010 | 37.8 | 190 | |
| 84-74-2 | Di-n-butyl phthalate | ND | 37.8 | 190 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8280.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 18:14 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 5290 | 37.8 | 190 | E |
| 129-00-0 | Pyrene | 7070 | 37.8 | 190 | E |
| 85-68-7 | Butylbenzylphthalate | ND | 37.8 | 190 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 94.3 | 190 | U |
| 56-55-3 | Benzo[a]anthracene | 3250 | 37.8 | 190 | |
| 117-81-7 | bis(2-ethylhexyl)phthalate | 49.6 | 37.8 | 190 | J |
| 218-01-9 | Chrysene | 3350 | 37.8 | 190 | |
| 117-84-0 | Di-n-octyl phthalate | ND | 37.8 | 190 | U |
| 205-99-2 | Benzo[b]fluoranthene | 5330 | 37.8 | 190 | E |
| 207-08-9 | Benzo[k]fluoranthene | 1640 | 37.8 | 190 | |
| 50-32-8 | Benzo[a]pyrene | 3240 | 37.8 | 190 | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 817 | 37.8 | 190 | |
| 53-70-3 | Dibenzo(a,h)anthracene | 289 | 37.8 | 190 | |
| 191-24-2 | Benzo[ghi]perylene | 946 | 37.8 | 190 | |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 71% | 30-130 |
| Phenol-d5 | 83% | 30-130 |
| Nitrobenzene-d5 | 71% | 30-130 |
| 2-Fluorobiphenyl | 72% | 30-130 |
| 2,4,6-Tribromophenol | 75% | 30-130 |
| Terphenyl-d14 | 96% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET
EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8295.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2610 | Analyzed: | 05/26/15 16:13 |
| Dilution: | 5 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|-----|------|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 189 | 949 | U |
| 108-95-2 | Phenol | ND | 189 | 949 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 189 | 949 | U |
| 95-57-8 | 2-Chlorophenol | ND | 189 | 949 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 189 | 949 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 189 | 949 | U |
| 100-51-6 | Benzyl alcohol | ND | 189 | 949 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 189 | 949 | U |
| 95-48-7 | 2-Methylphenol | ND | 189 | 949 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 189 | 949 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 189 | 949 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 189 | 949 | U |
| 67-72-1 | Hexachloroethane | ND | 189 | 949 | U |
| 98-95-3 | Nitrobenzene | ND | 189 | 949 | U |
| 78-59-1 | Isophorone | ND | 189 | 949 | U |
| 88-75-5 | 2-Nitrophenol | ND | 189 | 949 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 189 | 949 | U |
| 65-85-0 | Benzoic acid | ND | 472 | 1890 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 189 | 949 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 189 | 949 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 189 | 949 | U |
| 91-20-3 | Naphthalene | ND | 189 | 949 | U |
| 106-47-8 | 4-Chloroaniline | ND | 189 | 949 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 189 | 949 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 189 | 949 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 189 | 949 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8295.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2610 | Analyzed: | 05/26/15 16:13 |
| Dilution: | 5 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|-----|------|------|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 189 | 949 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 189 | 949 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 189 | 949 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 189 | 949 | U |
| 88-74-4 | 2-Nitroaniline | ND | 189 | 949 | U |
| 131-11-3 | Dimethylphthalate | ND | 189 | 949 | U |
| 208-96-8 | Acenaphthylene | 220 | 189 | 949 | J, D |
| 99-09-2 | 3-Nitroaniline | ND | 189 | 949 | U |
| 83-32-9 | Acenaphthene | 263 | 189 | 949 | J, D |
| 51-28-5 | 2,4-Dinitrophenol | ND | 189 | 1890 | U |
| 100-02-7 | 4-Nitrophenol | ND | 189 | 949 | U |
| 132-64-9 | Dibenzofuran | ND | 189 | 949 | U |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 189 | 949 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 189 | 949 | U |
| 84-66-2 | Diethyl phthalate | ND | 189 | 949 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 189 | 949 | U |
| 86-73-7 | Fluorene | 267 | 189 | 949 | J, D |
| 100-01-6 | 4-Nitroaniline | ND | 189 | 949 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 189 | 949 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 189 | 949 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 189 | 949 | U |
| 118-74-1 | Hexachlorobenzene | ND | 189 | 949 | U |
| 87-86-5 | Pentachlorophenol | ND | 189 | 949 | U |
| 85-01-8 | Phenanthrene | 4370 | 189 | 949 | D |
| 120-12-7 | Anthracene | 1150 | 189 | 949 | D |
| 84-74-2 | Di-n-butyl phthalate | ND | 189 | 949 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8295.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2610 | Analyzed: | 05/26/15 16:13 |
| Dilution: | 5 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|-----|-----|------|
| 206-44-0 | Fluoranthene | 6770 | 189 | 949 | D |
| 129-00-0 | Pyrene | 6040 | 189 | 949 | D |
| 85-68-7 | Butylbenzylphthalate | ND | 189 | 949 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 472 | 949 | U |
| 56-55-3 | Benzo[a]anthracene | 3500 | 189 | 949 | D |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 189 | 949 | U |
| 218-01-9 | Chrysene | 3590 | 189 | 949 | D |
| 117-84-0 | Di-n-octyl phthalate | ND | 189 | 949 | U |
| 205-99-2 | Benzo[b]fluoranthene | 5190 | 189 | 949 | D |
| 207-08-9 | Benzo[k]fluoranthene | 1550 | 189 | 949 | D |
| 50-32-8 | Benzo[a]pyrene | 3490 | 189 | 949 | D |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 1000 | 189 | 949 | D |
| 53-70-3 | Dibenzo(a,h)anthracene | 331 | 189 | 949 | D, J |
| 191-24-2 | Benzo[ghi]perylene | 991 | 189 | 949 | D |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 80% | 30-130 |
| Phenol-d5 | 93% | 30-130 |
| Nitrobenzene-d5 | 81% | 30-130 |
| 2-Fluorobiphenyl | 82% | 30-130 |
| 2,4,6-Tribromophenol | 69% | 30-130 |
| Terphenyl-d14 | 75% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8281.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 18:57 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 37.8 | 190 | U |
| 108-95-2 | Phenol | ND | 37.8 | 190 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 37.8 | 190 | U |
| 95-57-8 | 2-Chlorophenol | ND | 37.8 | 190 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 37.8 | 190 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 37.8 | 190 | U |
| 100-51-6 | Benzyl alcohol | ND | 37.8 | 190 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 37.8 | 190 | U |
| 95-48-7 | 2-Methylphenol | ND | 37.8 | 190 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 37.8 | 190 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 37.8 | 190 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 37.8 | 190 | U |
| 67-72-1 | Hexachloroethane | ND | 37.8 | 190 | U |
| 98-95-3 | Nitrobenzene | ND | 37.8 | 190 | U |
| 78-59-1 | Isophorone | ND | 37.8 | 190 | U |
| 88-75-5 | 2-Nitrophenol | ND | 37.8 | 190 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 37.8 | 190 | U |
| 65-85-0 | Benzoic acid | ND | 94.3 | 378 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 37.8 | 190 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 37.8 | 190 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 37.8 | 190 | U |
| 91-20-3 | Naphthalene | 51.1 | 37.8 | 190 | J |
| 106-47-8 | 4-Chloroaniline | ND | 37.8 | 190 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 37.8 | 190 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 37.8 | 190 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 37.8 | 190 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8281.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 18:57 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 37.8 | 190 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 37.8 | 190 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 37.8 | 190 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 37.8 | 190 | U |
| 88-74-4 | 2-Nitroaniline | ND | 37.8 | 190 | U |
| 131-11-3 | Dimethylphthalate | ND | 37.8 | 190 | U |
| 208-96-8 | Acenaphthylene | 264 | 37.8 | 190 | |
| 99-09-2 | 3-Nitroaniline | ND | 37.8 | 190 | U |
| 83-32-9 | Acenaphthene | 141 | 37.8 | 190 | J |
| 51-28-5 | 2,4-Dinitrophenol | ND | 37.8 | 378 | U |
| 100-02-7 | 4-Nitrophenol | ND | 37.8 | 190 | U |
| 132-64-9 | Dibenzofuran | 95.1 | 37.8 | 190 | J |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 37.8 | 190 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 37.8 | 190 | U |
| 84-66-2 | Diethyl phthalate | ND | 37.8 | 190 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 37.8 | 190 | U |
| 86-73-7 | Fluorene | 162 | 37.8 | 190 | J |
| 100-01-6 | 4-Nitroaniline | ND | 37.8 | 190 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 37.8 | 190 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 37.8 | 190 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 37.8 | 190 | U |
| 118-74-1 | Hexachlorobenzene | ND | 37.8 | 190 | U |
| 87-86-5 | Pentachlorophenol | ND | 37.8 | 190 | U |
| 85-01-8 | Phenanthrene | 2580 | 37.8 | 190 | |
| 120-12-7 | Anthracene | 456 | 37.8 | 190 | |
| 84-74-2 | Di-n-butyl phthalate | ND | 37.8 | 190 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 3550B GCMS | File ID: | E8281.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 18:57 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 3270 | 37.8 | 190 | |
| 129-00-0 | Pyrene | 4130 | 37.8 | 190 | |
| 85-68-7 | Butylbenzylphthalate | 83.7 | 37.8 | 190 | J |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 94.3 | 190 | U |
| 56-55-3 | Benzo[a]anthracene | 1630 | 37.8 | 190 | |
| 117-81-7 | bis(2-ethylhexyl)phthalate | 120 | 37.8 | 190 | J |
| 218-01-9 | Chrysene | 1740 | 37.8 | 190 | |
| 117-84-0 | Di-n-octyl phthalate | ND | 37.8 | 190 | U |
| 205-99-2 | Benzo[b]fluoranthene | 2950 | 37.8 | 190 | |
| 207-08-9 | Benzo[k]fluoranthene | 859 | 37.8 | 190 | |
| 50-32-8 | Benzo[a]pyrene | 1580 | 37.8 | 190 | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 531 | 37.8 | 190 | |
| 53-70-3 | Dibenzo(a,h)anthracene | 148 | 37.8 | 190 | J |
| 191-24-2 | Benzo[ghi]perylene | 547 | 37.8 | 190 | |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 58% | 30-130 |
| Phenol-d5 | 72% | 30-130 |
| Nitrobenzene-d5 | 58% | 30-130 |
| 2-Fluorobiphenyl | 62% | 30-130 |
| 2,4,6-Tribromophenol | 66% | 30-130 |
| Terphenyl-d14 | 92% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 3550B GCMS | File ID: | E8253.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2115 | Analyzed: | 05/21/15 08:58 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 39.0 | 196 | U |
| 108-95-2 | Phenol | ND | 39.0 | 196 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 39.0 | 196 | U |
| 95-57-8 | 2-Chlorophenol | ND | 39.0 | 196 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 39.0 | 196 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 39.0 | 196 | U |
| 100-51-6 | Benzyl alcohol | ND | 39.0 | 196 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 39.0 | 196 | U |
| 95-48-7 | 2-Methylphenol | ND | 39.0 | 196 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 39.0 | 196 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 39.0 | 196 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 39.0 | 196 | U |
| 67-72-1 | Hexachloroethane | ND | 39.0 | 196 | U |
| 98-95-3 | Nitrobenzene | ND | 39.0 | 196 | U |
| 78-59-1 | Isophorone | ND | 39.0 | 196 | U |
| 88-75-5 | 2-Nitrophenol | ND | 39.0 | 196 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 39.0 | 196 | U |
| 65-85-0 | Benzoic acid | ND | 97.3 | 390 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 39.0 | 196 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 39.0 | 196 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 39.0 | 196 | U |
| 91-20-3 | Naphthalene | ND | 39.0 | 196 | U |
| 106-47-8 | 4-Chloroaniline | ND | 39.0 | 196 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 39.0 | 196 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 39.0 | 196 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 39.0 | 196 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 3550B GCMS | File ID: | E8253.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2115 | Analyzed: | 05/21/15 08:58 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 39.0 | 196 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 39.0 | 196 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 39.0 | 196 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 39.0 | 196 | U |
| 88-74-4 | 2-Nitroaniline | ND | 39.0 | 196 | U |
| 131-11-3 | Dimethylphthalate | ND | 39.0 | 196 | U |
| 208-96-8 | Acenaphthylene | ND | 39.0 | 196 | U |
| 99-09-2 | 3-Nitroaniline | ND | 39.0 | 196 | U |
| 83-32-9 | Acenaphthene | ND | 39.0 | 196 | U |
| 51-28-5 | 2,4-Dinitrophenol | ND | 39.0 | 390 | U |
| 100-02-7 | 4-Nitrophenol | ND | 39.0 | 196 | U |
| 132-64-9 | Dibenzofuran | ND | 39.0 | 196 | U |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 39.0 | 196 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 39.0 | 196 | U |
| 84-66-2 | Diethyl phthalate | ND | 39.0 | 196 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 39.0 | 196 | U |
| 86-73-7 | Fluorene | ND | 39.0 | 196 | U |
| 100-01-6 | 4-Nitroaniline | ND | 39.0 | 196 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 39.0 | 196 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 39.0 | 196 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 39.0 | 196 | U |
| 118-74-1 | Hexachlorobenzene | ND | 39.0 | 196 | U |
| 87-86-5 | Pentachlorophenol | ND | 39.0 | 196 | U |
| 85-01-8 | Phenanthrene | 46.1 | 39.0 | 196 | J |
| 120-12-7 | Anthracene | ND | 39.0 | 196 | U |
| 84-74-2 | Di-n-butyl phthalate | ND | 39.0 | 196 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 3550B GCMS | File ID: | E8253.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2115 | Analyzed: | 05/21/15 08:58 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | 69.9 | 39.0 | 196 | J |
| 129-00-0 | Pyrene | 59.8 | 39.0 | 196 | J |
| 85-68-7 | Butylbenzylphthalate | ND | 39.0 | 196 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 97.3 | 196 | U |
| 56-55-3 | Benzo[a]anthracene | ND | 39.0 | 196 | U |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 39.0 | 196 | U |
| 218-01-9 | Chrysene | ND | 39.0 | 196 | U |
| 117-84-0 | Di-n-octyl phthalate | ND | 39.0 | 196 | U |
| 205-99-2 | Benzo[b]fluoranthene | ND | 39.0 | 196 | U |
| 207-08-9 | Benzo[k]fluoranthene | ND | 39.0 | 196 | U |
| 50-32-8 | Benzo[a]pyrene | ND | 39.0 | 196 | U |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 39.0 | 196 | U |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 39.0 | 196 | U |
| 191-24-2 | Benzo[ghi]perylene | ND | 39.0 | 196 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 67% | 30-130 |
| Phenol-d5 | 81% | 30-130 |
| Nitrobenzene-d5 | 68% | 30-130 |
| 2-Fluorobiphenyl | 65% | 30-130 |
| 2,4,6-Tribromophenol | 73% | 30-130 |
| Terphenyl-d14 | 66% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/14/15 09:08 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 3550B GCMS | File ID: | E8271.D |
| Prep Batch: | B5E1406 | Sequence: | S5E2206 | Analyzed: | 05/22/15 11:41 |
| Dilution: | 1 | | | Analyst: | JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|------------|-----------------------------|-------------------|------|-----|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 40.0 | 200 | U |
| 108-95-2 | Phenol | ND | 40.0 | 200 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 40.0 | 200 | U |
| 95-57-8 | 2-Chlorophenol | ND | 40.0 | 200 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 40.0 | 200 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 40.0 | 200 | U |
| 100-51-6 | Benzyl alcohol | ND | 40.0 | 200 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 40.0 | 200 | U |
| 95-48-7 | 2-Methylphenol | ND | 40.0 | 200 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 40.0 | 200 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 40.0 | 200 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 40.0 | 200 | U |
| 67-72-1 | Hexachloroethane | ND | 40.0 | 200 | U |
| 98-95-3 | Nitrobenzene | ND | 40.0 | 200 | U |
| 78-59-1 | Isophorone | ND | 40.0 | 200 | U |
| 88-75-5 | 2-Nitrophenol | ND | 40.0 | 200 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 40.0 | 200 | U |
| 65-85-0 | Benzoic acid | ND | 99.6 | 400 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 40.0 | 200 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 40.0 | 200 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 40.0 | 200 | U |
| 91-20-3 | Naphthalene | ND | 40.0 | 200 | U |
| 106-47-8 | 4-Chloroaniline | ND | 40.0 | 200 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 40.0 | 200 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 40.0 | 200 | U |
| 91-57-6 | 2-Methylnaphthylene | ND | 40.0 | 200 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:00 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 83.30 | Prep Method: EPA 3550B GCMS | File ID: E8271.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 11:41 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------|----------------------------|-------------------|------|-----|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 40.0 | 200 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 40.0 | 200 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 40.0 | 200 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 40.0 | 200 | U |
| 88-74-4 | 2-Nitroaniline | ND | 40.0 | 200 | U |
| 131-11-3 | Dimethylphthalate | ND | 40.0 | 200 | U |
| 208-96-8 | Acenaphthylene | ND | 40.0 | 200 | U |
| 99-09-2 | 3-Nitroaniline | ND | 40.0 | 200 | U |
| 83-32-9 | Acenaphthene | ND | 40.0 | 200 | U |
| 51-28-5 | 2,4-Dinitrophenol | ND | 40.0 | 400 | U |
| 100-02-7 | 4-Nitrophenol | ND | 40.0 | 200 | U |
| 132-64-9 | Dibenzofuran | ND | 40.0 | 200 | U |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 40.0 | 200 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 40.0 | 200 | U |
| 84-66-2 | Diethyl phthalate | ND | 40.0 | 200 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 40.0 | 200 | U |
| 86-73-7 | Fluorene | ND | 40.0 | 200 | U |
| 100-01-6 | 4-Nitroaniline | ND | 40.0 | 200 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 40.0 | 200 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 40.0 | 200 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 40.0 | 200 | U |
| 118-74-1 | Hexachlorobenzene | ND | 40.0 | 200 | U |
| 87-86-5 | Pentachlorophenol | ND | 40.0 | 200 | U |
| 85-01-8 | Phenanthrene | ND | 40.0 | 200 | U |
| 120-12-7 | Anthracene | ND | 40.0 | 200 | U |
| 84-74-2 | Di-n-butyl phthalate | ND | 40.0 | 200 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 10:00 | Prep Date: 05/14/15 09:08 | Matrix: Soil |
| Percent Solids: 83.30 | Prep Method: EPA 3550B GCMS | File ID: E8271.D |
| Prep Batch: B5E1406 | Sequence: S5E2206 | Analyzed: 05/22/15 11:41 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|----------------------------|-------------------|------|-----|---|
| 206-44-0 | Fluoranthene | ND | 40.0 | 200 | U |
| 129-00-0 | Pyrene | ND | 40.0 | 200 | U |
| 85-68-7 | Butylbenzylphthalate | ND | 40.0 | 200 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 99.6 | 200 | U |
| 56-55-3 | Benzo[a]anthracene | ND | 40.0 | 200 | U |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 40.0 | 200 | U |
| 218-01-9 | Chrysene | ND | 40.0 | 200 | U |
| 117-84-0 | Di-n-octyl phthalate | ND | 40.0 | 200 | U |
| 205-99-2 | Benzo[b]fluoranthene | ND | 40.0 | 200 | U |
| 207-08-9 | Benzo[k]fluoranthene | ND | 40.0 | 200 | U |
| 50-32-8 | Benzo[a]pyrene | ND | 40.0 | 200 | U |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 40.0 | 200 | U |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 40.0 | 200 | U |
| 191-24-2 | Benzo[ghi]perylene | ND | 40.0 | 200 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 65% | 30-130 |
| Phenol-d5 | 73% | 30-130 |
| Nitrobenzene-d5 | 66% | 30-130 |
| 2-Fluorobiphenyl | 64% | 30-130 |
| 2,4,6-Tribromophenol | 75% | 30-130 |
| Terphenyl-d14 | 65% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/15/15 06:00 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 3510C GCMS | File ID: F10625.D |
| Prep Batch: B5E1501 | Sequence: S5E2012 | Analyzed: 05/20/15 12:42 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|------------|-----------------------------|--------------|-------|------|---|
| 62-75-9 | N-Nitrosodimethylamine | ND | 0.549 | 2.75 | U |
| 108-95-2 | Phenol | ND | 0.549 | 2.75 | U |
| 111-44-4 | bis(2-chloroethyl)ether | ND | 0.549 | 2.75 | U |
| 95-57-8 | 2-Chlorophenol | ND | 0.549 | 2.75 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 0.549 | 2.75 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 0.549 | 2.75 | U |
| 100-51-6 | Benzyl alcohol | ND | 0.549 | 2.75 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 0.549 | 2.75 | U |
| 95-48-7 | 2-Methylphenol | ND | 0.549 | 2.75 | U |
| 39638-32-9 | bis(2-chloroisopropyl)ether | ND | 0.549 | 2.75 | U |
| 106-44-5 | 3 & 4-Methylphenol | ND | 0.549 | 2.75 | U |
| 621-64-7 | N-Nitroso-di-n-propylamine | ND | 0.549 | 2.75 | U |
| 67-72-1 | Hexachloroethane | ND | 0.549 | 2.75 | U |
| 98-95-3 | Nitrobenzene | ND | 0.549 | 2.75 | U |
| 78-59-1 | Isophorone | ND | 0.549 | 2.75 | U |
| 88-75-5 | 2-Nitrophenol | ND | 0.549 | 2.75 | U |
| 105-67-9 | 2,4-Dimethylphenol | ND | 0.549 | 2.75 | U |
| 65-85-0 | Benzoic acid | ND | 2.20 | 5.49 | U |
| 111-91-1 | bis(2-chloroethoxy)methane | ND | 0.549 | 2.75 | U |
| 120-83-2 | 2,4-Dichlorophenol | ND | 0.549 | 2.75 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 0.549 | 2.75 | U |
| 91-20-3 | Naphthalene | 5.25 | 0.549 | 2.75 | |
| 106-47-8 | 4-Chloroaniline | ND | 0.549 | 2.75 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 0.549 | 2.75 | U |
| 59-50-7 | 4-Chloro-3-methylphenol | ND | 0.549 | 2.75 | U |
| 91-57-6 | 2-Methylnaphthylene | 14.4 | 0.549 | 2.75 | |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/15/15 06:00 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 3510C GCMS | File ID: F10625.D |
| Prep Batch: B5E1501 | Sequence: S5E2012 | Analyzed: 05/20/15 12:42 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|-----------|----------------------------|--------------|-------|------|---|
| 77-47-4 | Hexachlorocyclopentadiene | ND | 0.549 | 2.75 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | ND | 0.549 | 2.75 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | ND | 0.549 | 2.75 | U |
| 91-58-7 | 2-Chloronaphthalene | ND | 0.549 | 2.75 | U |
| 88-74-4 | 2-Nitroaniline | ND | 0.549 | 2.75 | U |
| 131-11-3 | Dimethylphthalate | ND | 0.549 | 2.75 | U |
| 208-96-8 | Acenaphthylene | ND | 0.549 | 2.75 | U |
| 99-09-2 | 3-Nitroaniline | ND | 0.549 | 2.75 | U |
| 83-32-9 | Acenaphthene | ND | 0.549 | 2.75 | U |
| 51-28-5 | 2,4-Dinitrophenol | ND | 1.10 | 5.49 | U |
| 100-02-7 | 4-Nitrophenol | ND | 0.549 | 2.75 | U |
| 132-64-9 | Dibenzofuran | ND | 0.549 | 2.75 | U |
| 606-20-2 | 2,6-Dinitrotoluene | ND | 0.549 | 2.75 | U |
| 121-14-2 | 2,4-Dinitrotoluene | ND | 0.549 | 2.75 | U |
| 84-66-2 | Diethyl phthalate | ND | 0.549 | 2.75 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | ND | 0.549 | 2.75 | U |
| 86-73-7 | Fluorene | ND | 0.549 | 2.75 | U |
| 100-01-6 | 4-Nitroaniline | ND | 0.549 | 2.75 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | ND | 0.549 | 2.75 | U |
| 86-30-6 | N-Nitrosodiphenylamine | ND | 0.549 | 2.75 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | ND | 0.549 | 2.75 | U |
| 118-74-1 | Hexachlorobenzene | ND | 0.549 | 2.75 | U |
| 87-86-5 | Pentachlorophenol | ND | 0.549 | 2.75 | U |
| 85-01-8 | Phenanthrene | ND | 0.110 | 2.75 | U |
| 120-12-7 | Anthracene | ND | 0.549 | 2.75 | U |
| 84-74-2 | Di-n-butyl phthalate | ND | 0.549 | 2.75 | U |



ANALYSIS DATA SHEET

EPA 8270

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|-----------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/15/15 06:00 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 3510C GCMS | File ID: F10625.D |
| Prep Batch: B5E1501 | Sequence: S5E2012 | Analyzed: 05/20/15 12:42 |
| Dilution: 1 | | Analyst: JMM |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|----------|----------------------------|--------------|-------|------|---|
| 206-44-0 | Fluoranthene | ND | 0.549 | 2.75 | U |
| 129-00-0 | Pyrene | ND | 0.549 | 2.75 | U |
| 85-68-7 | Butylbenzylphthalate | ND | 0.549 | 2.75 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | ND | 0.549 | 2.75 | U |
| 56-55-3 | Benzo[a]anthracene | ND | 0.110 | 2.75 | U |
| 117-81-7 | bis(2-ethylhexyl)phthalate | ND | 0.549 | 2.75 | U |
| 218-01-9 | Chrysene | ND | 0.110 | 2.75 | U |
| 117-84-0 | Di-n-octyl phthalate | ND | 0.549 | 2.75 | U |
| 205-99-2 | Benzo[b]fluoranthene | ND | 0.220 | 2.75 | U |
| 207-08-9 | Benzo[k]fluoranthene | ND | 0.549 | 2.75 | U |
| 50-32-8 | Benzo[a]pyrene | ND | 0.110 | 2.75 | U |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 0.549 | 2.75 | U |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 0.220 | 2.75 | U |
| 191-24-2 | Benzo[ghi]perylene | ND | 0.110 | 2.75 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|----------------------|-------------------|------------------------|
| 2-Fluorophenol | 34% | 15-110 |
| Phenol-d5 | 21% | 15-110 |
| Nitrobenzene-d5 | 64% | 30-130 |
| 2-Fluorobiphenyl | 66% | 30-130 |
| 2,4,6-Tribromophenol | 111% * | 15-110 |
| Terphenyl-d14 | 85% | 30-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit

VOLATILES SAMPLE DATA



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/19/15 15:57 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 5035A | File ID: D11096.D |
| Prep Batch: B5E1910 | Sequence: S5E1907 | Analyzed: 05/19/15 15:57 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 6.71 | 11.2 | U |
| 107-13-1 | Acrylonitrile | ND | 2.24 | 11.2 | U |
| 67-64-1 | Acetone | 129 | 1.12 | 2.24 | |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.12 | 2.24 | U |
| 74-87-3 | Chloromethane | ND | 1.12 | 2.24 | U |
| 75-01-4 | Vinyl chloride | ND | 1.12 | 2.24 | U |
| 74-83-9 | Bromomethane | ND | 1.12 | 2.24 | U |
| 75-00-3 | Chloroethane | ND | 1.12 | 2.24 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.12 | 2.24 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.12 | 2.24 | U |
| 75-15-0 | Carbon disulfide | ND | 1.12 | 2.24 | U |
| 75-09-2 | Methylene Chloride | ND | 1.12 | 2.24 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.12 | 2.24 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.12 | 2.24 | U |
| 108-05-4 | Vinyl acetate | ND | 1.12 | 2.24 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.12 | 2.24 | U |
| 78-93-3 | 2-Butanone | 20.4 | 1.12 | 2.24 | |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.12 | 2.24 | U |
| 67-66-3 | Chloroform | ND | 1.12 | 2.24 | U |
| 74-97-5 | Bromochloromethane | ND | 1.12 | 2.24 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.12 | 2.24 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.12 | 2.24 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.12 | 2.24 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.12 | 2.24 | U |
| 71-43-2 | Benzene | ND | 1.12 | 2.24 | U |
| 79-01-6 | Trichloroethene | ND | 1.12 | 2.24 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/19/15 15:57 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 5035A | File ID: D11096.D |
| Prep Batch: B5E1910 | Sequence: S5E1907 | Analyzed: 05/19/15 15:57 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-------------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.12 | 2.24 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.12 | 2.24 | U |
| 74-95-3 | Dibromomethane | ND | 1.12 | 2.24 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.12 | 2.24 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.12 | 2.24 | U |
| 108-88-3 | Toluene | ND | 1.12 | 2.24 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.12 | 2.24 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.12 | 2.24 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.12 | 2.24 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.12 | 2.24 | U |
| 591-78-6 | 2-Hexanone | ND | 1.12 | 2.24 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.12 | 2.24 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.12 | 2.24 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.12 | 2.24 | U |
| 100-41-4 | Ethylbenzene | ND | 1.12 | 2.24 | U |
| 108-90-7 | Chlorobenzene | ND | 1.12 | 2.24 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.12 | 2.24 | U |
| 108-38-3/106-42-1 | m,p-Xylenes | ND | 2.24 | 4.47 | U |
| 95-47-6 | o-Xylene | ND | 2.24 | 4.47 | U |
| 100-42-5 | Styrene | ND | 1.12 | 4.47 | U |
| 75-25-2 | Bromoform | ND | 1.12 | 2.24 | U |
| 98-82-8 | Isopropylbenzene | 1.80 | 1.12 | 2.24 | J |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.12 | 2.24 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.12 | 2.24 | U |
| 103-65-1 | n-Propyl Benzene | 1.48 | 1.12 | 2.24 | J |
| 108-86-1 | Bromobenzene | ND | 1.12 | 2.24 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:20 | Prep Date: 05/19/15 15:57 | Matrix: Soil |
| Percent Solids: 86.00 | Prep Method: EPA 5035A | File ID: D11096.D |
| Prep Batch: B5E1910 | Sequence: S5E1907 | Analyzed: 05/19/15 15:57 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.12 | 2.24 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.12 | 2.24 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.12 | 2.24 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.12 | 2.24 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.12 | 2.24 | U |
| 135-98-8 | sec-Butylbenzene | ND | 1.12 | 2.24 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 1.12 | 2.24 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.12 | 2.24 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.12 | 2.24 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.12 | 2.24 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.12 | 2.24 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.12 | 2.24 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.12 | 2.24 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.12 | 2.24 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.12 | 2.24 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 92% | 70-130 |
| Toluene-d8 | 94% | 70-130 |
| Bromofluorobenzene | 82% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:15 | Prep Date: 05/19/15 16:27 | Matrix: Soil |
| Percent Solids: 88.20 | Prep Method: EPA 5035A | File ID: D11097.D |
| Prep Batch: B5E1910 | Sequence: S5E1907 | Analyzed: 05/19/15 16:27 |
| Dilution: 20 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 136 | 227 | U |
| 107-13-1 | Acrylonitrile | ND | 45.4 | 227 | U |
| 67-64-1 | Acetone | ND | 22.7 | 45.4 | U |
| 75-71-8 | Dichlorodifluoromethane | ND | 22.7 | 45.4 | U |
| 74-87-3 | Chloromethane | ND | 22.7 | 45.4 | U |
| 75-01-4 | Vinyl chloride | ND | 22.7 | 45.4 | U |
| 74-83-9 | Bromomethane | ND | 22.7 | 45.4 | U |
| 75-00-3 | Chloroethane | ND | 22.7 | 45.4 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 22.7 | 45.4 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 22.7 | 45.4 | U |
| 75-15-0 | Carbon disulfide | ND | 22.7 | 45.4 | U |
| 75-09-2 | Methylene Chloride | 63.9 | 22.7 | 45.4 | D |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 22.7 | 45.4 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 22.7 | 45.4 | U |
| 108-05-4 | Vinyl acetate | ND | 22.7 | 45.4 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 22.7 | 45.4 | U |
| 78-93-3 | 2-Butanone | ND | 22.7 | 45.4 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 22.7 | 45.4 | U |
| 67-66-3 | Chloroform | ND | 22.7 | 45.4 | U |
| 74-97-5 | Bromochloromethane | ND | 22.7 | 45.4 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 22.7 | 45.4 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 22.7 | 45.4 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 22.7 | 45.4 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 22.7 | 45.4 | U |
| 71-43-2 | Benzene | ND | 22.7 | 45.4 | U |
| 79-01-6 | Trichloroethene | ND | 22.7 | 45.4 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:15 | Prep Date: | 05/19/15 16:27 | Matrix: | Soil |
| Percent Solids: | 88.20 | Prep Method: | EPA 5035A | File ID: | D11097.D |
| Prep Batch: | B5E1910 | Sequence: | S5E1907 | Analyzed: | 05/19/15 16:27 |
| Dilution: | 20 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-------------------|---------------------------|-------------------|------|------|------|
| 78-87-5 | 1,2-Dichloropropane | ND | 22.7 | 45.4 | U |
| 75-27-4 | Bromodichloromethane | ND | 22.7 | 45.4 | U |
| 74-95-3 | Dibromomethane | ND | 22.7 | 45.4 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 22.7 | 45.4 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 22.7 | 45.4 | U |
| 108-88-3 | Toluene | 24.0 | 22.7 | 45.4 | J, D |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 22.7 | 45.4 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 22.7 | 45.4 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 22.7 | 45.4 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 22.7 | 45.4 | U |
| 591-78-6 | 2-Hexanone | ND | 22.7 | 45.4 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 22.7 | 45.4 | U |
| 127-18-4 | Tetrachloroethene | ND | 22.7 | 45.4 | U |
| 124-48-1 | Dibromochloromethane | ND | 22.7 | 45.4 | U |
| 100-41-4 | Ethylbenzene | 51.2 | 22.7 | 45.4 | D |
| 108-90-7 | Chlorobenzene | ND | 22.7 | 45.4 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 22.7 | 45.4 | U |
| 108-38-3/106-42-1 | m,p-Xylenes | 161 | 45.4 | 90.7 | D |
| 95-47-6 | o-Xylene | ND | 45.4 | 90.7 | U |
| 100-42-5 | Styrene | ND | 22.7 | 90.7 | U |
| 75-25-2 | Bromoform | ND | 22.7 | 45.4 | U |
| 98-82-8 | Isopropylbenzene | 1240 | 22.7 | 45.4 | D |
| 79-34-5 | 1,1,1,2-Tetrachloroethane | ND | 22.7 | 45.4 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 22.7 | 45.4 | U |
| 103-65-1 | n-Propyl Benzene | 3180 | 22.7 | 45.4 | D |
| 108-86-1 | Bromobenzene | ND | 22.7 | 45.4 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:15 | Prep Date: | 05/19/15 16:27 | Matrix: | Soil |
| Percent Solids: | 88.20 | Prep Method: | EPA 5035A | File ID: | D11097.D |
| Prep Batch: | B5E1910 | Sequence: | S5E1907 | Analyzed: | 05/19/15 16:27 |
| Dilution: | 20 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|------|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 22.7 | 45.4 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 22.7 | 45.4 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 22.7 | 45.4 | U |
| 98-06-6 | tert-Butylbenzene | 46.5 | 22.7 | 45.4 | D |
| 95-63-6 | 1,2,4-Trimethylbenzene | 70.3 | 22.7 | 45.4 | D |
| 135-98-8 | sec-Butylbenzene | 780 | 22.7 | 45.4 | D |
| 99-87-6 | p-Isopropyltoluene | 36.5 | 22.7 | 45.4 | J, D |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 22.7 | 45.4 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 22.7 | 45.4 | U |
| 104-51-8 | n-Butyl Benzene | 1430 | 22.7 | 45.4 | D |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 22.7 | 45.4 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 22.7 | 45.4 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 22.7 | 45.4 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 22.7 | 45.4 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 22.7 | 45.4 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 92% | 70-130 |
| Toluene-d8 | 98% | 70-130 |
| Bromofluorobenzene | 116% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/18/15 22:47 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 5035A | File ID: D11081.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 22:47 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 9.16 | 15.3 | U |
| 107-13-1 | Acrylonitrile | ND | 3.05 | 15.3 | U |
| 67-64-1 | Acetone | 10.9 | 1.53 | 3.05 | |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.53 | 3.05 | U |
| 74-87-3 | Chloromethane | ND | 1.53 | 3.05 | U |
| 75-01-4 | Vinyl chloride | ND | 1.53 | 3.05 | U |
| 74-83-9 | Bromomethane | ND | 1.53 | 3.05 | U |
| 75-00-3 | Chloroethane | ND | 1.53 | 3.05 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.53 | 3.05 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.53 | 3.05 | U |
| 75-15-0 | Carbon disulfide | ND | 1.53 | 3.05 | U |
| 75-09-2 | Methylene Chloride | ND | 1.53 | 3.05 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.53 | 3.05 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.53 | 3.05 | U |
| 108-05-4 | Vinyl acetate | ND | 1.53 | 3.05 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.53 | 3.05 | U |
| 78-93-3 | 2-Butanone | ND | 1.53 | 3.05 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.53 | 3.05 | U |
| 67-66-3 | Chloroform | ND | 1.53 | 3.05 | U |
| 74-97-5 | Bromochloromethane | ND | 1.53 | 3.05 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.53 | 3.05 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.53 | 3.05 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.53 | 3.05 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.53 | 3.05 | U |
| 71-43-2 | Benzene | 96.9 | 1.53 | 3.05 | |
| 79-01-6 | Trichloroethene | ND | 1.53 | 3.05 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:50 | Prep Date: 05/18/15 22:47 | Matrix: Soil |
| Percent Solids: 72.80 | Prep Method: EPA 5035A | File ID: D11081.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 22:47 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.53 | 3.05 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.53 | 3.05 | U |
| 74-95-3 | Dibromomethane | ND | 1.53 | 3.05 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.53 | 3.05 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.53 | 3.05 | U |
| 108-88-3 | Toluene | 2.78 | 1.53 | 3.05 | J |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.53 | 3.05 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.53 | 3.05 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.53 | 3.05 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.53 | 3.05 | U |
| 591-78-6 | 2-Hexanone | ND | 1.53 | 3.05 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.53 | 3.05 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.53 | 3.05 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.53 | 3.05 | U |
| 100-41-4 | Ethylbenzene | 1.94 | 1.53 | 3.05 | J |
| 108-90-7 | Chlorobenzene | ND | 1.53 | 3.05 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.53 | 3.05 | U |
| 108-38-3/106-42 | m,p-Xylenes | 11.5 | 3.05 | 6.11 | |
| 95-47-6 | o-Xylene | ND | 3.05 | 6.11 | U |
| 100-42-5 | Styrene | ND | 1.53 | 6.11 | U |
| 75-25-2 | Bromoform | ND | 1.53 | 3.05 | U |
| 98-82-8 | Isopropylbenzene | 84.4 | 1.53 | 3.05 | |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.53 | 3.05 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.53 | 3.05 | U |
| 103-65-1 | n-Propyl Benzene | 105 | 1.53 | 3.05 | |
| 108-86-1 | Bromobenzene | ND | 1.53 | 3.05 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:50 | Prep Date: | 05/18/15 22:47 | Matrix: | Soil |
| Percent Solids: | 72.80 | Prep Method: | EPA 5035A | File ID: | D11081.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 22:47 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.53 | 3.05 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.53 | 3.05 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.53 | 3.05 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.53 | 3.05 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | 2.38 | 1.53 | 3.05 | J |
| 135-98-8 | sec-Butylbenzene | 22.8 | 1.53 | 3.05 | |
| 99-87-6 | p-Isopropyltoluene | ND | 1.53 | 3.05 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.53 | 3.05 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.53 | 3.05 | U |
| 104-51-8 | n-Butyl Benzene | 8.64 | 1.53 | 3.05 | |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.53 | 3.05 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.53 | 3.05 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.53 | 3.05 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.53 | 3.05 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.53 | 3.05 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 95% | 70-130 |
| Toluene-d8 | 96% | 70-130 |
| Bromofluorobenzene | 80% | 70-130 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:00 | Prep Date: 05/18/15 20:48 | Matrix: Soil |
| Percent Solids: 85.10 | Prep Method: EPA 5035A | File ID: D11077.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 20:48 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 9.79 | 16.3 | U |
| 107-13-1 | Acrylonitrile | ND | 3.26 | 16.3 | U |
| 67-64-1 | Acetone | ND | 1.63 | 3.26 | U |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.63 | 3.26 | U |
| 74-87-3 | Chloromethane | ND | 1.63 | 3.26 | U |
| 75-01-4 | Vinyl chloride | ND | 1.63 | 3.26 | U |
| 74-83-9 | Bromomethane | ND | 1.63 | 3.26 | U |
| 75-00-3 | Chloroethane | ND | 1.63 | 3.26 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.63 | 3.26 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.63 | 3.26 | U |
| 75-15-0 | Carbon disulfide | ND | 1.63 | 3.26 | U |
| 75-09-2 | Methylene Chloride | ND | 1.63 | 3.26 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.63 | 3.26 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.63 | 3.26 | U |
| 108-05-4 | Vinyl acetate | ND | 1.63 | 3.26 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.63 | 3.26 | U |
| 78-93-3 | 2-Butanone | ND | 1.63 | 3.26 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.63 | 3.26 | U |
| 67-66-3 | Chloroform | ND | 1.63 | 3.26 | U |
| 74-97-5 | Bromochloromethane | ND | 1.63 | 3.26 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.63 | 3.26 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.63 | 3.26 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.63 | 3.26 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.63 | 3.26 | U |
| 71-43-2 | Benzene | ND | 1.63 | 3.26 | U |
| 79-01-6 | Trichloroethene | ND | 1.63 | 3.26 | U |



ANALYSIS DATA SHEET
EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/18/15 20:48 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 5035A | File ID: | D11077.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 20:48 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.63 | 3.26 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.63 | 3.26 | U |
| 74-95-3 | Dibromomethane | ND | 1.63 | 3.26 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.63 | 3.26 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.63 | 3.26 | U |
| 108-88-3 | Toluene | ND | 1.63 | 3.26 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.63 | 3.26 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.63 | 3.26 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.63 | 3.26 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.63 | 3.26 | U |
| 591-78-6 | 2-Hexanone | ND | 1.63 | 3.26 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.63 | 3.26 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.63 | 3.26 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.63 | 3.26 | U |
| 100-41-4 | Ethylbenzene | ND | 1.63 | 3.26 | U |
| 108-90-7 | Chlorobenzene | ND | 1.63 | 3.26 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.63 | 3.26 | U |
| 108-38-3/106-42 | m,p-Xylenes | ND | 3.26 | 6.53 | U |
| 95-47-6 | o-Xylene | ND | 3.26 | 6.53 | U |
| 100-42-5 | Styrene | ND | 1.63 | 6.53 | U |
| 75-25-2 | Bromoform | ND | 1.63 | 3.26 | U |
| 98-82-8 | Isopropylbenzene | ND | 1.63 | 3.26 | U |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.63 | 3.26 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.63 | 3.26 | U |
| 103-65-1 | n-Propyl Benzene | ND | 1.63 | 3.26 | U |
| 108-86-1 | Bromobenzene | ND | 1.63 | 3.26 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:00 | Prep Date: | 05/18/15 20:48 | Matrix: | Soil |
| Percent Solids: | 85.10 | Prep Method: | EPA 5035A | File ID: | D11077.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 20:48 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.63 | 3.26 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.63 | 3.26 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.63 | 3.26 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.63 | 3.26 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.63 | 3.26 | U |
| 135-98-8 | sec-Butylbenzene | ND | 1.63 | 3.26 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 1.63 | 3.26 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.63 | 3.26 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.63 | 3.26 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.63 | 3.26 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.63 | 3.26 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.63 | 3.26 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.63 | 3.26 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.63 | 3.26 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.63 | 3.26 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 95% | 70-130 |
| Toluene-d8 | 94% | 70-130 |
| Bromofluorobenzene | 78% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/18/15 21:18 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 5035A | File ID: | D11078.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 21:18 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 6.56 | 10.9 | U |
| 107-13-1 | Acrylonitrile | ND | 2.19 | 10.9 | U |
| 67-64-1 | Acetone | 5.36 | 1.09 | 2.19 | |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.09 | 2.19 | U |
| 74-87-3 | Chloromethane | ND | 1.09 | 2.19 | U |
| 75-01-4 | Vinyl chloride | ND | 1.09 | 2.19 | U |
| 74-83-9 | Bromomethane | ND | 1.09 | 2.19 | U |
| 75-00-3 | Chloroethane | ND | 1.09 | 2.19 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.09 | 2.19 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.09 | 2.19 | U |
| 75-15-0 | Carbon disulfide | ND | 1.09 | 2.19 | U |
| 75-09-2 | Methylene Chloride | 4.23 | 1.09 | 2.19 | B |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.09 | 2.19 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.09 | 2.19 | U |
| 108-05-4 | Vinyl acetate | ND | 1.09 | 2.19 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.09 | 2.19 | U |
| 78-93-3 | 2-Butanone | ND | 1.09 | 2.19 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.09 | 2.19 | U |
| 67-66-3 | Chloroform | ND | 1.09 | 2.19 | U |
| 74-97-5 | Bromochloromethane | ND | 1.09 | 2.19 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.09 | 2.19 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.09 | 2.19 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.09 | 2.19 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.09 | 2.19 | U |
| 71-43-2 | Benzene | ND | 1.09 | 2.19 | U |
| 79-01-6 | Trichloroethene | ND | 1.09 | 2.19 | U |



ANALYSIS DATA SHEET
EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:53 | Prep Date: | 05/18/15 21:18 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 5035A | File ID: | D11078.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 21:18 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-----------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.09 | 2.19 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.09 | 2.19 | U |
| 74-95-3 | Dibromomethane | ND | 1.09 | 2.19 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.09 | 2.19 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.09 | 2.19 | U |
| 108-88-3 | Toluene | ND | 1.09 | 2.19 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.09 | 2.19 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.09 | 2.19 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.09 | 2.19 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.09 | 2.19 | U |
| 591-78-6 | 2-Hexanone | ND | 1.09 | 2.19 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.09 | 2.19 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.09 | 2.19 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.09 | 2.19 | U |
| 100-41-4 | Ethylbenzene | ND | 1.09 | 2.19 | U |
| 108-90-7 | Chlorobenzene | ND | 1.09 | 2.19 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.09 | 2.19 | U |
| 108-38-3/106-42 | m,p-Xylenes | ND | 2.19 | 4.37 | U |
| 95-47-6 | o-Xylene | ND | 2.19 | 4.37 | U |
| 100-42-5 | Styrene | ND | 1.09 | 4.37 | U |
| 75-25-2 | Bromoform | ND | 1.09 | 2.19 | U |
| 98-82-8 | Isopropylbenzene | ND | 1.09 | 2.19 | U |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.09 | 2.19 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.09 | 2.19 | U |
| 103-65-1 | n-Propyl Benzene | ND | 1.09 | 2.19 | U |
| 108-86-1 | Bromobenzene | ND | 1.09 | 2.19 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:53 | Prep Date: 05/18/15 21:18 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 5035A | File ID: D11078.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 21:18 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.09 | 2.19 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.09 | 2.19 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.09 | 2.19 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.09 | 2.19 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.09 | 2.19 | U |
| 135-98-8 | sec-Butylbenzene | ND | 1.09 | 2.19 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 1.09 | 2.19 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.09 | 2.19 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.09 | 2.19 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.09 | 2.19 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.09 | 2.19 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.09 | 2.19 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.09 | 2.19 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.09 | 2.19 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.09 | 2.19 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 94% | 70-130 |
| Toluene-d8 | 95% | 70-130 |
| Bromofluorobenzene | 74% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/18/15 19:48 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 5035A | File ID: | D11075.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 19:48 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 8.12 | 13.5 | U |
| 107-13-1 | Acrylonitrile | ND | 2.71 | 13.5 | U |
| 67-64-1 | Acetone | ND | 1.35 | 2.71 | U |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.35 | 2.71 | U |
| 74-87-3 | Chloromethane | ND | 1.35 | 2.71 | U |
| 75-01-4 | Vinyl chloride | ND | 1.35 | 2.71 | U |
| 74-83-9 | Bromomethane | ND | 1.35 | 2.71 | U |
| 75-00-3 | Chloroethane | ND | 1.35 | 2.71 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.35 | 2.71 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.35 | 2.71 | U |
| 75-15-0 | Carbon disulfide | ND | 1.35 | 2.71 | U |
| 75-09-2 | Methylene Chloride | ND | 1.35 | 2.71 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.35 | 2.71 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.35 | 2.71 | U |
| 108-05-4 | Vinyl acetate | ND | 1.35 | 2.71 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.35 | 2.71 | U |
| 78-93-3 | 2-Butanone | ND | 1.35 | 2.71 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.35 | 2.71 | U |
| 67-66-3 | Chloroform | ND | 1.35 | 2.71 | U |
| 74-97-5 | Bromochloromethane | ND | 1.35 | 2.71 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.35 | 2.71 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.35 | 2.71 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.35 | 2.71 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.35 | 2.71 | U |
| 71-43-2 | Benzene | ND | 1.35 | 2.71 | U |
| 79-01-6 | Trichloroethene | ND | 1.35 | 2.71 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 09:20 | Prep Date: 05/18/15 19:48 | Matrix: Soil |
| Percent Solids: 88.00 | Prep Method: EPA 5035A | File ID: D11075.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 19:48 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-------------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.35 | 2.71 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.35 | 2.71 | U |
| 74-95-3 | Dibromomethane | ND | 1.35 | 2.71 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.35 | 2.71 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.35 | 2.71 | U |
| 108-88-3 | Toluene | ND | 1.35 | 2.71 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.35 | 2.71 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.35 | 2.71 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.35 | 2.71 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.35 | 2.71 | U |
| 591-78-6 | 2-Hexanone | ND | 1.35 | 2.71 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.35 | 2.71 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.35 | 2.71 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.35 | 2.71 | U |
| 100-41-4 | Ethylbenzene | ND | 1.35 | 2.71 | U |
| 108-90-7 | Chlorobenzene | ND | 1.35 | 2.71 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.35 | 2.71 | U |
| 108-38-3/106-42-2 | m,p-Xylenes | ND | 2.71 | 5.41 | U |
| 95-47-6 | o-Xylene | ND | 2.71 | 5.41 | U |
| 100-42-5 | Styrene | ND | 1.35 | 5.41 | U |
| 75-25-2 | Bromoform | ND | 1.35 | 2.71 | U |
| 98-82-8 | Isopropylbenzene | ND | 1.35 | 2.71 | U |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.35 | 2.71 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.35 | 2.71 | U |
| 103-65-1 | n-Propyl Benzene | ND | 1.35 | 2.71 | U |
| 108-86-1 | Bromobenzene | ND | 1.35 | 2.71 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 09:20 | Prep Date: | 05/18/15 19:48 | Matrix: | Soil |
| Percent Solids: | 88.00 | Prep Method: | EPA 5035A | File ID: | D11075.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 19:48 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.35 | 2.71 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.35 | 2.71 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.35 | 2.71 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.35 | 2.71 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.35 | 2.71 | U |
| 135-98-8 | sec-Butylbenzene | ND | 1.35 | 2.71 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 1.35 | 2.71 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.35 | 2.71 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.35 | 2.71 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.35 | 2.71 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.35 | 2.71 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.35 | 2.71 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.35 | 2.71 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.35 | 2.71 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.35 | 2.71 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 96% | 70-130 |
| Toluene-d8 | 93% | 70-130 |
| Bromofluorobenzene | 75% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET
EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/18/15 22:17 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 5035A | File ID: | D11080.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 22:17 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 6.64 | 11.1 | U |
| 107-13-1 | Acrylonitrile | ND | 2.21 | 11.1 | U |
| 67-64-1 | Acetone | 9.52 | 1.11 | 2.21 | |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.11 | 2.21 | U |
| 74-87-3 | Chloromethane | ND | 1.11 | 2.21 | U |
| 75-01-4 | Vinyl chloride | ND | 1.11 | 2.21 | U |
| 74-83-9 | Bromomethane | ND | 1.11 | 2.21 | U |
| 75-00-3 | Chloroethane | ND | 1.11 | 2.21 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.11 | 2.21 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.11 | 2.21 | U |
| 75-15-0 | Carbon disulfide | ND | 1.11 | 2.21 | U |
| 75-09-2 | Methylene Chloride | ND | 1.11 | 2.21 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.11 | 2.21 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.11 | 2.21 | U |
| 108-05-4 | Vinyl acetate | ND | 1.11 | 2.21 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.11 | 2.21 | U |
| 78-93-3 | 2-Butanone | ND | 1.11 | 2.21 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.11 | 2.21 | U |
| 67-66-3 | Chloroform | ND | 1.11 | 2.21 | U |
| 74-97-5 | Bromochloromethane | ND | 1.11 | 2.21 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.11 | 2.21 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.11 | 2.21 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.11 | 2.21 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.11 | 2.21 | U |
| 71-43-2 | Benzene | ND | 1.11 | 2.21 | U |
| 79-01-6 | Trichloroethene | ND | 1.11 | 2.21 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 11:27 | Prep Date: | 05/18/15 22:17 | Matrix: | Soil |
| Percent Solids: | 85.30 | Prep Method: | EPA 5035A | File ID: | D11080.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 22:17 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-------------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.11 | 2.21 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.11 | 2.21 | U |
| 74-95-3 | Dibromomethane | ND | 1.11 | 2.21 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.11 | 2.21 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.11 | 2.21 | U |
| 108-88-3 | Toluene | ND | 1.11 | 2.21 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.11 | 2.21 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.11 | 2.21 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.11 | 2.21 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.11 | 2.21 | U |
| 591-78-6 | 2-Hexanone | ND | 1.11 | 2.21 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.11 | 2.21 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.11 | 2.21 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.11 | 2.21 | U |
| 100-41-4 | Ethylbenzene | ND | 1.11 | 2.21 | U |
| 108-90-7 | Chlorobenzene | ND | 1.11 | 2.21 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.11 | 2.21 | U |
| 108-38-3/106-42-1 | m,p-Xylenes | ND | 2.21 | 4.42 | U |
| 95-47-6 | o-Xylene | ND | 2.21 | 4.42 | U |
| 100-42-5 | Styrene | ND | 1.11 | 4.42 | U |
| 75-25-2 | Bromoform | ND | 1.11 | 2.21 | U |
| 98-82-8 | Isopropylbenzene | 9.85 | 1.11 | 2.21 | |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.11 | 2.21 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.11 | 2.21 | U |
| 103-65-1 | n-Propyl Benzene | 1.70 | 1.11 | 2.21 | J |
| 108-86-1 | Bromobenzene | ND | 1.11 | 2.21 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 11:27 | Prep Date: 05/18/15 22:17 | Matrix: Soil |
| Percent Solids: 85.30 | Prep Method: EPA 5035A | File ID: D11080.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 22:17 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.11 | 2.21 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.11 | 2.21 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.11 | 2.21 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.11 | 2.21 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.11 | 2.21 | U |
| 135-98-8 | sec-Butylbenzene | 2.27 | 1.11 | 2.21 | |
| 99-87-6 | p-Isopropyltoluene | ND | 1.11 | 2.21 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.11 | 2.21 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.11 | 2.21 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.11 | 2.21 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.11 | 2.21 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.11 | 2.21 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.11 | 2.21 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.11 | 2.21 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.11 | 2.21 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 89% | 70-130 |
| Toluene-d8 | 96% | 70-130 |
| Bromofluorobenzene | 86% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET
EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/18/15 20:18 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 5035A | File ID: | D11076.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 20:18 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|--------------------------|-------------------|------|------|---|
| 107-02-8 | Acrolein | ND | 6.43 | 10.7 | U |
| 107-13-1 | Acrylonitrile | ND | 2.14 | 10.7 | U |
| 67-64-1 | Acetone | 1.24 | 1.07 | 2.14 | J |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.07 | 2.14 | U |
| 74-87-3 | Chloromethane | ND | 1.07 | 2.14 | U |
| 75-01-4 | Vinyl chloride | ND | 1.07 | 2.14 | U |
| 74-83-9 | Bromomethane | ND | 1.07 | 2.14 | U |
| 75-00-3 | Chloroethane | ND | 1.07 | 2.14 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.07 | 2.14 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 1.07 | 2.14 | U |
| 75-15-0 | Carbon disulfide | ND | 1.07 | 2.14 | U |
| 75-09-2 | Methylene Chloride | ND | 1.07 | 2.14 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 1.07 | 2.14 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 1.07 | 2.14 | U |
| 108-05-4 | Vinyl acetate | ND | 1.07 | 2.14 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 1.07 | 2.14 | U |
| 78-93-3 | 2-Butanone | ND | 1.07 | 2.14 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 1.07 | 2.14 | U |
| 67-66-3 | Chloroform | ND | 1.07 | 2.14 | U |
| 74-97-5 | Bromochloromethane | ND | 1.07 | 2.14 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 1.07 | 2.14 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 1.07 | 2.14 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 1.07 | 2.14 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 1.07 | 2.14 | U |
| 71-43-2 | Benzene | ND | 1.07 | 2.14 | U |
| 79-01-6 | Trichloroethene | ND | 1.07 | 2.14 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 10:00 | Prep Date: 05/18/15 20:18 | Matrix: Soil |
| Percent Solids: 83.30 | Prep Method: EPA 5035A | File ID: D11076.D |
| Prep Batch: B5E1816 | Sequence: S5E1810 | Analyzed: 05/18/15 20:18 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|-------------------|---------------------------|-------------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 1.07 | 2.14 | U |
| 75-27-4 | Bromodichloromethane | ND | 1.07 | 2.14 | U |
| 74-95-3 | Dibromomethane | ND | 1.07 | 2.14 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 1.07 | 2.14 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 1.07 | 2.14 | U |
| 108-88-3 | Toluene | ND | 1.07 | 2.14 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 1.07 | 2.14 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 1.07 | 2.14 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 1.07 | 2.14 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 1.07 | 2.14 | U |
| 591-78-6 | 2-Hexanone | ND | 1.07 | 2.14 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 1.07 | 2.14 | U |
| 127-18-4 | Tetrachloroethene | ND | 1.07 | 2.14 | U |
| 124-48-1 | Dibromochloromethane | ND | 1.07 | 2.14 | U |
| 100-41-4 | Ethylbenzene | ND | 1.07 | 2.14 | U |
| 108-90-7 | Chlorobenzene | ND | 1.07 | 2.14 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 1.07 | 2.14 | U |
| 108-38-3/106-42-1 | m,p-Xylenes | ND | 2.14 | 4.29 | U |
| 95-47-6 | o-Xylene | ND | 2.14 | 4.29 | U |
| 100-42-5 | Styrene | ND | 1.07 | 4.29 | U |
| 75-25-2 | Bromoform | ND | 1.07 | 2.14 | U |
| 98-82-8 | Isopropylbenzene | ND | 1.07 | 2.14 | U |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 1.07 | 2.14 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 1.07 | 2.14 | U |
| 103-65-1 | n-Propyl Benzene | ND | 1.07 | 2.14 | U |
| 108-86-1 | Bromobenzene | ND | 1.07 | 2.14 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | | | | | |
|-----------------|----------------|--------------|----------------|-----------|----------------|
| Date Sampled: | 05/13/15 10:00 | Prep Date: | 05/18/15 20:18 | Matrix: | Soil |
| Percent Solids: | 83.30 | Prep Method: | EPA 5035A | File ID: | D11076.D |
| Prep Batch: | B5E1816 | Sequence: | S5E1810 | Analyzed: | 05/18/15 20:18 |
| Dilution: | 1 | | | Analyst: | SCS |

| CAS NO. | COMPOUND | CONC. (ug/kg dry) | MDL | RL | Q |
|----------|-----------------------------|-------------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 1.07 | 2.14 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 1.07 | 2.14 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 1.07 | 2.14 | U |
| 98-06-6 | tert-Butylbenzene | ND | 1.07 | 2.14 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 1.07 | 2.14 | U |
| 135-98-8 | sec-Butylbenzene | ND | 1.07 | 2.14 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 1.07 | 2.14 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 1.07 | 2.14 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 1.07 | 2.14 | U |
| 104-51-8 | n-Butyl Benzene | ND | 1.07 | 2.14 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 1.07 | 2.14 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 1.07 | 2.14 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 1.07 | 2.14 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 1.07 | 2.14 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 1.07 | 2.14 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 87% | 70-130 |
| Toluene-d8 | 96% | 70-130 |
| Bromofluorobenzene | 91% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 14:26 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16226.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 14:26 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|----------|--------------------------|--------------|-------|------|---|
| 107-02-8 | Acrolein | ND | 6.00 | 10.0 | U |
| 107-13-1 | Acrylonitrile | ND | 2.00 | 10.0 | U |
| 67-64-1 | Acetone | ND | 1.00 | 1.00 | U |
| 75-71-8 | Dichlorodifluoromethane | ND | 1.00 | 1.00 | U |
| 74-87-3 | Chloromethane | ND | 1.00 | 1.00 | U |
| 75-01-4 | Vinyl chloride | ND | 1.00 | 1.00 | U |
| 74-83-9 | Bromomethane | ND | 1.00 | 1.00 | U |
| 75-00-3 | Chloroethane | ND | 1.00 | 1.00 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 1.00 | 1.00 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 0.400 | 1.00 | U |
| 75-15-0 | Carbon disulfide | ND | 0.400 | 1.00 | U |
| 75-09-2 | Methylene Chloride | ND | 0.400 | 1.00 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 0.400 | 1.00 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 0.400 | 1.00 | U |
| 108-05-4 | Vinyl acetate | ND | 0.400 | 1.00 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 0.400 | 1.00 | U |
| 78-93-3 | 2-Butanone | ND | 0.500 | 1.00 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 0.500 | 1.00 | U |
| 67-66-3 | Chloroform | ND | 0.500 | 1.00 | U |
| 74-97-5 | Bromochloromethane | ND | 0.500 | 1.00 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 0.500 | 1.00 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 0.500 | 1.00 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 0.500 | 1.00 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 0.500 | 1.00 | U |
| 71-43-2 | Benzene | 17.3 | 0.500 | 1.00 | |
| 79-01-6 | Trichloroethene | ND | 0.500 | 1.00 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 14:26 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16226.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 14:26 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|-----------------|---------------------------|--------------|-------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 0.500 | 1.00 | U |
| 75-27-4 | Bromodichloromethane | ND | 0.500 | 1.00 | U |
| 74-95-3 | Dibromomethane | ND | 0.500 | 1.00 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 0.500 | 1.00 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 0.500 | 1.00 | U |
| 108-88-3 | Toluene | 2.21 | 0.500 | 1.00 | |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 0.500 | 1.00 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 0.500 | 1.00 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 0.500 | 1.00 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 0.500 | 1.00 | U |
| 591-78-6 | 2-Hexanone | ND | 0.500 | 1.00 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 0.500 | 1.00 | U |
| 127-18-4 | Tetrachloroethene | ND | 0.500 | 1.00 | U |
| 124-48-1 | Dibromochloromethane | ND | 0.500 | 1.00 | U |
| 100-41-4 | Ethylbenzene | 6.06 | 0.500 | 1.00 | |
| 108-90-7 | Chlorobenzene | ND | 0.500 | 1.00 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 0.500 | 1.00 | U |
| 108-38-3/106-42 | m,p-Xylenes | 8.25 | 1.00 | 2.00 | |
| 95-47-6 | o-Xylene | 2.44 | 1.00 | 2.00 | |
| 100-42-5 | Styrene | ND | 1.00 | 2.00 | U |
| 75-25-2 | Bromoform | ND | 0.500 | 1.00 | U |
| 98-82-8 | Isopropylbenzene | 170 | 0.500 | 1.00 | E |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 0.500 | 1.00 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 0.500 | 1.00 | U |
| 103-65-1 | n-Propyl Benzene | 383 | 0.500 | 1.00 | E |
| 108-86-1 | Bromobenzene | ND | 0.500 | 1.00 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 14:26 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16226.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 14:26 |
| Dilution: 1 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|----------|-----------------------------|--------------|-------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | 0.740 | 0.500 | 1.00 | J |
| 95-49-8 | 2-Chlorotoluene | ND | 0.500 | 1.00 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 0.500 | 1.00 | U |
| 98-06-6 | tert-Butylbenzene | 1.12 | 0.500 | 1.00 | |
| 95-63-6 | 1,2,4-Trimethylbenzene | 2.14 | 0.500 | 1.00 | |
| 135-98-8 | sec-Butylbenzene | 37.2 | 0.500 | 1.00 | |
| 99-87-6 | p-Isopropyltoluene | 0.610 | 0.500 | 1.00 | J |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 0.500 | 1.00 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 0.500 | 1.00 | U |
| 104-51-8 | n-Butyl Benzene | 43.8 | 0.500 | 1.00 | |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 0.500 | 1.00 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 0.500 | 1.00 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 0.500 | 1.00 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 0.500 | 1.00 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 0.500 | 1.00 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 92% | 70-130 |
| Toluene-d8 | 103% | 70-130 |
| Bromofluorobenzene | 103% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 15:09 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16227.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 15:09 |
| Dilution: 20 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|----------|--------------------------|--------------|------|------|---|
| 107-02-8 | Acrolein | ND | 120 | 200 | U |
| 107-13-1 | Acrylonitrile | ND | 40.0 | 200 | U |
| 67-64-1 | Acetone | ND | 20.0 | 20.0 | U |
| 75-71-8 | Dichlorodifluoromethane | ND | 20.0 | 20.0 | U |
| 74-87-3 | Chloromethane | ND | 20.0 | 20.0 | U |
| 75-01-4 | Vinyl chloride | ND | 20.0 | 20.0 | U |
| 74-83-9 | Bromomethane | ND | 20.0 | 20.0 | U |
| 75-00-3 | Chloroethane | ND | 20.0 | 20.0 | U |
| 75-69-4 | Trichlorofluoromethane | ND | 20.0 | 20.0 | U |
| 75-35-4 | 1,1-Dichloroethene | ND | 8.00 | 20.0 | U |
| 75-15-0 | Carbon disulfide | ND | 8.00 | 20.0 | U |
| 75-09-2 | Methylene Chloride | ND | 8.00 | 20.0 | U |
| 156-60-5 | trans-1,2-Dichloroethene | ND | 8.00 | 20.0 | U |
| 75-34-3 | 1,1-Dichloroethane | ND | 8.00 | 20.0 | U |
| 108-05-4 | Vinyl acetate | ND | 8.00 | 20.0 | U |
| 590-20-7 | 2,2-Dichloropropane | ND | 8.00 | 20.0 | U |
| 78-93-3 | 2-Butanone | ND | 10.0 | 20.0 | U |
| 156-59-4 | cis-1,2-Dichloroethene | ND | 10.0 | 20.0 | U |
| 67-66-3 | Chloroform | ND | 10.0 | 20.0 | U |
| 74-97-5 | Bromochloromethane | ND | 10.0 | 20.0 | U |
| 71-55-6 | 1,1,1-Trichloroethane | ND | 10.0 | 20.0 | U |
| 563-58-6 | 1,1-Dichloropropene | ND | 10.0 | 20.0 | U |
| 56-23-5 | Carbon Tetrachloride | ND | 10.0 | 20.0 | U |
| 107-06-2 | 1,2-Dichloroethane | ND | 10.0 | 20.0 | U |
| 71-43-2 | Benzene | ND | 10.0 | 20.0 | U |
| 79-01-6 | Trichloroethene | ND | 10.0 | 20.0 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 15:09 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16227.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 15:09 |
| Dilution: 20 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|-------------------|---------------------------|--------------|------|------|---|
| 78-87-5 | 1,2-Dichloropropane | ND | 10.0 | 20.0 | U |
| 75-27-4 | Bromodichloromethane | ND | 10.0 | 20.0 | U |
| 74-95-3 | Dibromomethane | ND | 10.0 | 20.0 | U |
| 110-75-8 | 2-Chloroethyl vinyl ether | ND | 10.0 | 20.0 | U |
| 10061-01-5 | cis-1,3-Dichloropropene | ND | 10.0 | 20.0 | U |
| 108-88-3 | Toluene | ND | 10.0 | 20.0 | U |
| 10061-02-6 | trans-1,3-Dichloropropene | ND | 10.0 | 20.0 | U |
| 79-00-5 | 1,1,2-Trichloroethane | ND | 10.0 | 20.0 | U |
| 108-10-1 | 4-Methyl-2-pentanone | ND | 10.0 | 20.0 | U |
| 106-93-4 | 1,2-Dibromoethane | ND | 10.0 | 20.0 | U |
| 591-78-6 | 2-Hexanone | ND | 10.0 | 20.0 | U |
| 142-28-9 | 1,3-Dichloropropane | ND | 10.0 | 20.0 | U |
| 127-18-4 | Tetrachloroethene | ND | 10.0 | 20.0 | U |
| 124-48-1 | Dibromochloromethane | ND | 10.0 | 20.0 | U |
| 100-41-4 | Ethylbenzene | ND | 10.0 | 20.0 | U |
| 108-90-7 | Chlorobenzene | ND | 10.0 | 20.0 | U |
| 630-20-6 | 1,1,1,2-Tetrachloroethane | ND | 10.0 | 20.0 | U |
| 108-38-3/106-42-2 | m,p-Xylenes | ND | 20.0 | 40.0 | U |
| 95-47-6 | o-Xylene | ND | 20.0 | 40.0 | U |
| 100-42-5 | Styrene | ND | 20.0 | 40.0 | U |
| 75-25-2 | Bromoform | ND | 10.0 | 20.0 | U |
| 98-82-8 | Isopropylbenzene | 163 | 10.0 | 20.0 | D |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | ND | 10.0 | 20.0 | U |
| 96-18-4 | 1,2,3-Trichloropropane | ND | 10.0 | 20.0 | U |
| 103-65-1 | n-Propyl Benzene | 391 | 10.0 | 20.0 | D |
| 108-86-1 | Bromobenzene | ND | 10.0 | 20.0 | U |



ANALYSIS DATA SHEET

EPA 8260

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11RE1
Project: 255 East 138th Street
Work Order: 1500778

| | | |
|------------------------------|---------------------------|--------------------------|
| Date Sampled: 05/13/15 12:40 | Prep Date: 05/19/15 15:09 | Matrix: Ground Water |
| Percent Solids: | Prep Method: EPA 5030B | File ID: M16227.D |
| Prep Batch: B5E1913 | Sequence: S5E1909 | Analyzed: 05/19/15 15:09 |
| Dilution: 20 | | Analyst: SCS |

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q |
|----------|-----------------------------|--------------|------|------|---|
| 108-67-8 | 1,3,5-Trimethylbenzene | ND | 10.0 | 20.0 | U |
| 95-49-8 | 2-Chlorotoluene | ND | 10.0 | 20.0 | U |
| 106-43-4 | 4-Chlorotoluene | ND | 10.0 | 20.0 | U |
| 98-06-6 | tert-Butylbenzene | ND | 10.0 | 20.0 | U |
| 95-63-6 | 1,2,4-Trimethylbenzene | ND | 10.0 | 20.0 | U |
| 135-98-8 | sec-Butylbenzene | ND | 10.0 | 20.0 | U |
| 99-87-6 | p-Isopropyltoluene | ND | 10.0 | 20.0 | U |
| 541-73-1 | 1,3-Dichlorobenzene | ND | 10.0 | 20.0 | U |
| 106-46-7 | 1,4-Dichlorobenzene | ND | 10.0 | 20.0 | U |
| 104-51-8 | n-Butyl Benzene | ND | 10.0 | 20.0 | U |
| 95-50-1 | 1,2-Dichlorobenzene | ND | 10.0 | 20.0 | U |
| 96-12-8 | 1,2-Dibromo-3-chloropropane | ND | 10.0 | 20.0 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | ND | 10.0 | 20.0 | U |
| 87-68-3 | Hexachlorobutadiene | ND | 10.0 | 20.0 | U |
| 87-61-6 | 1,2,3-Trichlorobenzene | ND | 10.0 | 20.0 | U |

| <u>Surrogate</u> | <u>% Recovery</u> | <u>Recovery Limits</u> |
|-----------------------|-------------------|------------------------|
| 1,2-Dichloroethane-d4 | 97% | 70-130 |
| Toluene-d8 | 100% | 70-130 |
| Bromofluorobenzene | 102% | 70-130 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit

METALS



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 10:20 | Matrix: Soil |
| Percent Solids: 86.00 | File ID: 051815B-030 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 5170 | 23.3 | 23.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 1.06 | 0.0872 | 0.0872 | 1 | | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:27 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.65 | 4.65 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 10.8 | 1.16 | 1.16 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-39-3 | Barium | 189 | 23.3 | 23.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.581 | 0.581 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | 1.11 | 0.581 | 0.581 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 8350 | 29.1 | 29.1 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 16.1 | 2.33 | 2.33 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 7.20 | 5.81 | 5.81 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-50-8 | Copper | 182 | 3.49 | 3.49 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7439-89-6 | Iron | 25100 | 29.1 | 29.1 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7439-92-1 | Lead | 887 | 1.16 | 1.16 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 3260 | 58.1 | 58.1 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 341 | 2.33 | 2.33 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 19.5 | 4.65 | 4.65 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 760 | 58.1 | 58.1 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.65 | 4.65 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.581 | 0.581 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 77.3 | 58.1 | 58.1 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.74 | 3.49 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 25.1 | 5.81 | 5.81 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 403 | 6.98 | 6.98 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:42 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 11:15 | Matrix: Soil |
| Percent Solids: 88.20 | File ID: 051815B-031 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 6390 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 0.199 | 0.0850 | 0.0850 | 1 | | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:29 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.54 | 4.54 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 5.19 | 1.13 | 1.13 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-39-3 | Barium | 79.0 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.567 | 0.567 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | 1.18 | 0.567 | 0.567 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 8070 | 28.3 | 28.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 16.9 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 10.2 | 5.67 | 5.67 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-50-8 | Copper | 118 | 3.40 | 3.40 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7439-89-6 | Iron | 31500 | 709 | 709 | 25 | D | 05/15/15 13:37 | EPA 3050B | 05/18/15 19:18 LIT | EPA 6010 |
| 7439-92-1 | Lead | 152 | 1.13 | 1.13 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 5230 | 56.7 | 56.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 358 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 14.9 | 4.54 | 4.54 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 2130 | 56.7 | 56.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.54 | 4.54 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.567 | 0.567 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 164 | 56.7 | 56.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.70 | 3.40 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 36.8 | 5.67 | 5.67 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 350 | 6.80 | 6.80 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 17:47 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 10:50 | Matrix: Soil |
| Percent Solids: 72.80 | File ID: 051815B-034 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|-------|-------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 7350 | 27.5 | 27.5 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7439-97-6 | Mercury | ND | 0.103 | 0.103 | 1 | U | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:31 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 5.49 | 5.49 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 3.36 | 1.37 | 1.37 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-39-3 | Barium | 43.7 | 27.5 | 27.5 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.687 | 0.687 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | ND | 0.687 | 0.687 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 5600 | 34.3 | 34.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 10.0 | 2.75 | 2.75 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | ND | 6.87 | 6.87 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-50-8 | Copper | 29.8 | 4.12 | 4.12 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7439-89-6 | Iron | 24100 | 34.3 | 34.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7439-92-1 | Lead | 56.1 | 1.37 | 1.37 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 2730 | 68.7 | 68.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 295 | 2.75 | 2.75 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 8.06 | 5.49 | 5.49 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 984 | 68.7 | 68.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 5.49 | 5.49 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.687 | 0.687 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 116 | 68.7 | 68.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 2.06 | 4.12 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 22.4 | 6.87 | 6.87 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 57.7 | 8.24 | 8.24 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:01 LIT | EPA 6010 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:00 | Matrix: Soil |
| Percent Solids: 85.10 | File ID: 051815B-035 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 8460 | 23.5 | 23.5 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 0.886 | 0.0881 | 0.0881 | 1 | | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:33 PRT | EPA 7471 |
| 7440-36-0 | Antimony | 12.1 | 4.70 | 4.70 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 6.62 | 1.18 | 1.18 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-39-3 | Barium | 108 | 23.5 | 23.5 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.588 | 0.588 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | 0.647 | 0.588 | 0.588 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 14300 | 29.4 | 29.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 16.6 | 2.35 | 2.35 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 9.01 | 5.88 | 5.88 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-50-8 | Copper | 182 | 3.53 | 3.53 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7439-89-6 | Iron | 19700 | 29.4 | 29.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7439-92-1 | Lead | 535 | 1.18 | 1.18 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 9750 | 58.8 | 58.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 415 | 2.35 | 2.35 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 15.2 | 4.70 | 4.70 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 1180 | 58.8 | 58.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.70 | 4.70 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.588 | 0.588 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 87.4 | 58.8 | 58.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.76 | 3.53 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 22.7 | 5.88 | 5.88 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 433 | 7.05 | 7.05 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:06 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:53 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: 051815B-036 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 5860 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 2.62 | 0.0852 | 0.0852 | 1 | | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:36 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.55 | 4.55 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 7.70 | 1.14 | 1.14 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-39-3 | Barium | 124 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.568 | 0.568 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | ND | 0.568 | 0.568 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 26600 | 28.4 | 28.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 13.2 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 7.36 | 5.68 | 5.68 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-50-8 | Copper | 104 | 3.41 | 3.41 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7439-89-6 | Iron | 16600 | 28.4 | 28.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7439-92-1 | Lead | 659 | 1.14 | 1.14 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 9070 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 290 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 16.2 | 4.55 | 4.55 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 1080 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.55 | 4.55 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.568 | 0.568 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 167 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.70 | 3.41 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 18.6 | 5.68 | 5.68 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 289 | 6.82 | 6.82 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:11 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:20 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: 051815B-037 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 6870 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 0.815 | 0.0852 | 0.0852 | 1 | | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:44 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.55 | 4.55 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 7.96 | 1.14 | 1.14 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-39-3 | Barium | 461 | 22.7 | 22.7 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.568 | 0.568 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | 1.13 | 0.568 | 0.568 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 51700 | 710 | 710 | 25 | D | 05/15/15 13:37 | EPA 3050B | 05/18/15 19:38 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 30.2 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 7.01 | 5.68 | 5.68 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-50-8 | Copper | 47.1 | 3.41 | 3.41 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7439-89-6 | Iron | 15300 | 28.4 | 28.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7439-92-1 | Lead | 675 | 1.14 | 1.14 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 15400 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 309 | 2.27 | 2.27 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 20.2 | 4.55 | 4.55 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 2000 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.55 | 4.55 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.568 | 0.568 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 248 | 56.8 | 56.8 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.70 | 3.41 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 27.4 | 5.68 | 5.68 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 627 | 6.82 | 6.82 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:17 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 11:27 | Matrix: Soil |
| Percent Solids: 85.30 | File ID: 051815B-038 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 8840 | 23.4 | 23.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7439-97-6 | Mercury | ND | 0.0879 | 0.0879 | 1 | U | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:46 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.69 | 4.69 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 1.55 | 1.17 | 1.17 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-39-3 | Barium | 58.2 | 23.4 | 23.4 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.586 | 0.586 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | ND | 0.586 | 0.586 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 3870 | 29.3 | 29.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 17.9 | 2.34 | 2.34 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | 8.77 | 5.86 | 5.86 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-50-8 | Copper | 16.6 | 3.52 | 3.52 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7439-89-6 | Iron | 14700 | 29.3 | 29.3 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7439-92-1 | Lead | 6.01 | 1.17 | 1.17 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 6530 | 58.6 | 58.6 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 293 | 2.34 | 2.34 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 14.3 | 4.69 | 4.69 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 1900 | 58.6 | 58.6 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.69 | 4.69 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.586 | 0.586 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 69.5 | 58.6 | 58.6 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.76 | 3.52 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 24.4 | 5.86 | 5.86 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 44.7 | 7.03 | 7.03 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:22 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 10:00 | Matrix: Soil |
| Percent Solids: 83.30 | File ID: 051815B-039 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|------------------------------|--------|--------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | 4600 | 24.0 | 24.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7439-97-6 | Mercury | ND | 0.0900 | 0.0900 | 1 | U | 05/21/15 07:48 | EPA 7471A | 05/21/15 11:48 PRT | EPA 7471 |
| 7440-36-0 | Antimony | ND | 4.80 | 4.80 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | ND | 1.20 | 1.20 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-39-3 | Barium | 38.3 | 24.0 | 24.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 0.600 | 0.600 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | ND | 0.600 | 0.600 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 21000 | 30.0 | 30.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-47-3 | Chromium | 10.3 | 2.40 | 2.40 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | ND | 6.00 | 6.00 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-50-8 | Copper | 10.1 | 3.60 | 3.60 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7439-89-6 | Iron | 7760 | 30.0 | 30.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7439-92-1 | Lead | 18.5 | 1.20 | 1.20 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 12500 | 60.0 | 60.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 179 | 2.40 | 2.40 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-02-0 | Nickel | 7.37 | 4.80 | 4.80 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 958 | 60.0 | 60.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 4.80 | 4.80 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 0.600 | 0.600 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 78.0 | 60.0 | 60.0 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 1.80 | 3.60 | 1 | U | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | 14.5 | 6.00 | 6.00 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |
| 7440-66-6 | Zinc | 33.2 | 7.20 | 7.20 | 1 | | 05/15/15 13:37 | EPA 3050B | 05/18/15 18:27 LIT | EPA 6010 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 12:40 | Matrix: Ground Water |
| Percent Solids: | File ID: 051415B-012 |

| CAS NO. | Analyte | Concentration (ug/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-----------|-------------------------|-------|-------|----|---|----------------|----------------|--------------------|----------|
| 7429-90-5 | Aluminum | ND | 200 | 200 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7439-97-6 | Mercury | 0.742 | 0.500 | 0.500 | 1 | | 05/18/15 08:14 | EPA 7470A | 05/18/15 13:29 PRT | EPA 7470 |
| 7440-36-0 | Antimony | ND | 5.00 | 5.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-38-2 | Arsenic | 5.07 | 3.00 | 3.00 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-39-3 | Barium | 57.8 | 20.0 | 20.0 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-41-7 | Beryllium | ND | 1.00 | 1.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-43-9 | Cadmium | ND | 4.00 | 4.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-70-2 | Calcium | 36900 | 1000 | 1000 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-47-3 | Chromium | ND | 10.0 | 10.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-48-4 | Cobalt | ND | 20.0 | 20.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-50-8 | Copper | ND | 8.00 | 8.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7439-89-6 | Iron | 12300 | 300 | 300 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7439-92-1 | Lead | 5.94 | 5.00 | 5.00 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7439-95-4 | Magnesium | 7900 | 1000 | 1000 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7439-96-5 | Manganese | 287 | 20.0 | 20.0 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-02-0 | Nickel | ND | 10.0 | 10.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-09-7 | Potassium | 6340 | 1000 | 1000 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7782-49-2 | Selenium | ND | 20.0 | 20.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-22-4 | Silver | ND | 4.00 | 4.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-23-5 | Sodium | 16800 | 1000 | 1000 | 1 | | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-28-0 | Thallium | ND | 2.00 | 2.00 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-62-2 | Vanadium | ND | 20.0 | 20.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |
| 7440-66-6 | Zinc | ND | 25.0 | 25.0 | 1 | U | 05/14/15 10:01 | EPA 3005A | 05/14/15 16:12 LIT | EPA 6010 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit

METALS
DISSOLVED



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 12:40 | Matrix: Ground Water |
| Percent Solids: | File ID: 051515A-018 |

| CAS NO. | Analyte | Concentration (ug/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|-------------------|-------------------------|-------|-------|----|---|----------------|----------------|--------------------|----------|
| 7439-89-6 | Iron (diss) | 11800 | 300 | 300 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7439-96-5 | Manganese (diss) | 269 | 20.0 | 20.0 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-02-0 | Nickel (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-09-7 | Potassium (diss) | 5840 | 1000 | 1000 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-22-4 | Silver (diss) | ND | 5.00 | 5.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-23-5 | Sodium (diss) | 15800 | 1000 | 1000 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-36-0 | Antimony (diss) | ND | 5.00 | 5.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-38-2 | Arsenic (diss) | 4.52 | 3.00 | 3.00 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-39-3 | Barium (diss) | 56.8 | 20.0 | 20.0 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-41-7 | Beryllium (diss) | ND | 1.00 | 1.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-47-3 | Chromium (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-48-4 | Cobalt (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-62-2 | Vanadium (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-70-2 | Calcium (diss) | 33800 | 1000 | 1000 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7782-49-2 | Selenium (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7440-28-0 | Thallium (diss) | ND | 2.00 | 2.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 13:28 LIT | EPA 6010 |
| 7429-90-5 | Aluminum (diss) | ND | 200 | 200 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/18/15 14:20 LIT | EPA 6010 |
| 7439-95-4 | Magnesium (diss) | 7110 | 1000 | 1000 | 1 | | 05/14/15 14:07 | EPA 3005A | 05/18/15 14:20 LIT | EPA 6010 |
| 7440-50-8 | Copper (diss) | ND | 20.0 | 20.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/18/15 14:20 LIT | EPA 6010 |
| 7440-66-6 | Zinc (diss) | ND | 50.0 | 50.0 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/18/15 14:20 LIT | EPA 6010 |
| 7439-97-6 | Dissolved Mercury | ND | 0.500 | 0.500 | 1 | U | 05/18/15 09:34 | EPA 7470A | 05/18/15 14:30 PRT | EPA 7470 |
| 7440-43-9 | Cadmium (diss) | ND | 4.00 | 4.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/15/15 12:47 LIT | EPA 6010 |
| 7439-92-1 | Lead (diss) | ND | 5.00 | 5.00 | 1 | U | 05/14/15 14:07 | EPA 3005A | 05/18/15 14:20 LIT | EPA 6010 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit

TCLP METALS



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 10:20 | Matrix: Soil |
| Percent Solids: 86.00 | File ID: 052015C-016 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | 2.30 | 0.250 | 0.250 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | 0.999 | 0.500 | 0.500 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:30 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 14:51 PRT | 1311/7470 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 11:15 | Matrix: Soil |
| Percent Solids: 88.20 | File ID: 052015C-017 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | 0.688 | 0.500 | 0.500 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:36 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 14:53 PRT | 1311/7470 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 10:50 | Matrix: Soil |
| Percent Solids: 72.80 | File ID: 052015C-018 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | ND | 0.500 | 0.500 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:41 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 14:55 PRT | 1311/7470 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:00 | Matrix: Soil |
| Percent Solids: 85.10 | File ID: 052015C-019 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | 1.09 | 0.250 | 0.250 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | 0.666 | 0.500 | 0.500 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/20/15 23:46 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 15:04 PRT | 1311/7470 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:53 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: 052015C-022 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | 0.650 | 0.500 | 0.500 | 1 | | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:02 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 15:06 PRT | 1311/7470 |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 09:20 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: 052015C-023 |

Metals TCLP Analysis, TCLP Leachate SW846 1311

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|-----------|---------------|-------------------------|---------|---------|----|---|----------------|-------------|--------------------|-----------|
| 7439-92-1 | TCLP Lead | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7440-22-4 | TCLP Silver | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7440-38-2 | TCLP Arsenic | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7440-39-3 | TCLP Barium | ND | 0.500 | 0.500 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7440-43-9 | TCLP Cadmium | ND | 0.0250 | 0.0250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7440-47-3 | TCLP Chromium | ND | 0.100 | 0.100 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7782-49-2 | TCLP Selenium | ND | 0.250 | 0.250 | 1 | U | 05/19/15 13:03 | EPA 3010A | 05/21/15 00:07 LIT | 1311/6010 |
| 7439-97-6 | TCLP Mercury | ND | 0.00500 | 0.00500 | 1 | U | 05/20/15 07:38 | EPA 7470A | 05/20/15 15:08 PRT | 1311/7470 |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit

WET CHEMISTRY



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-1
Lab Sample ID: 1500778-01
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 10:20 | Matrix: Soil |
| Percent Solids: 86.00 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|------------------------------|------|------|----|---|----------------|----------------|--------------------|----------|
| NA | Cyanide (total) | 2.33 | 1.16 | 1.16 | 1 | | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |

| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-------------|----------------------------|------|------|----|---|----------------|----------------|--------------------|----------|
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:00 | By Method | 05/19/15 11:05 CLD | EPA 9095 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|----------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 86.0 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-2
Lab Sample ID: 1500778-02
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 11:15 | Matrix: Soil |
| Percent Solids: 88.20 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|---------------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Cyanide (total) | ND | 1.13 | 1.13 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |
| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:07 | By Method | 05/19/15 11:12 CLD | EPA 9095 |
| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Percent Solids | 88.2 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-3
Lab Sample ID: 1500778-03
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 10:50 | Matrix: Soil |
| Percent Solids: 72.80 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|---------------------------|------|------|----|---|----------------|-------------|--------------------|----------|
| NA | Cyanide (total) | ND | 1.37 | 1.37 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |

| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-------------|-------------------------|------|------|----|---|----------------|-------------|--------------------|----------|
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:13 | By Method | 05/19/15 11:18 CLD | EPA 9095 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|-------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 72.8 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-4
Lab Sample ID: 1500778-04
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 09:00 | Matrix: Soil |
| Percent Solids: 85.10 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|---------------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Cyanide (total) | ND | 1.18 | 1.18 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |
| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:20 | By Method | 05/19/15 11:25 CLD | EPA 9095 |
| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Percent Solids | 85.1 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-5
Lab Sample ID: 1500778-05
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 09:53 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|---------------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Cyanide (total) | ND | 1.14 | 1.14 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |
| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:25 | By Method | 05/19/15 11:30 CLD | EPA 9095 |
| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Percent Solids | 88.0 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-6
Lab Sample ID: 1500778-06
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 09:20 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|------------------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Cyanide (total) | ND | 1.14 | 1.14 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |
| CAS NO. | Analyte | Concentration | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Free Liquid | No Free Liquids Present | 1.00 | 1.00 | 1 | U | 05/19/15 11:32 | By Method | 05/19/15 11:37 CLD | EPA 9095 |
| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
| NA | Percent Solids | 88.0 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-7
Lab Sample ID: 1500778-07
Project: 255 East 138th Street
Work Order: 1500778

| | | | |
|-----------------|----------------|----------|------|
| Date Sampled: | 05/13/15 11:22 | Matrix: | Soil |
| Percent Solids: | 90.20 | File ID: | |

| CAS NO. | Analyte | Concentration (pH Units) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|---------|--------------------------|-----|----|----|---|----------------|-------------|--------------------|----------|
| NA | pH | 7.91 | | | 1 | | 05/19/15 11:00 | By Method | 05/19/15 12:00 CLD | EPA 9045 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|--------------------|---------------------------|-------|-------|----|---|----------------|-------------|--------------------|----------|
| NA | Cyanide (reactive) | ND | 0.222 | 0.222 | 1 | U | 05/15/15 09:16 | By Method | 05/15/15 16:44 NNM | EPA 9014 |
| NA | Sulfide (reactive) | ND | 22.2 | 22.2 | 1 | U | 05/15/15 09:18 | By Method | 05/15/15 14:15 CLD | EPA 9031 |

| CAS NO. | Analyte | Concentration (°F) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|------------|--------------------|------|------|----|---|----------------|-------------|--------------------|----------|
| NA | Flashpoint | >200 | 80.0 | 80.0 | 1 | | 05/26/15 11:04 | By Method | 05/26/15 14:09 CLD | EPA 1010 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|-------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 90.2 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-8
Lab Sample ID: 1500778-08
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 09:55 | Matrix: Soil |
| Percent Solids: 88.00 | File ID: |

| CAS NO. | Analyte | Concentration (pH Units) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|---------|--------------------------|-----|----|----|---|----------------|-------------|--------------------|----------|
| NA | pH | 7.97 | | | 1 | | 05/19/15 11:00 | By Method | 05/19/15 12:00 CLD | EPA 9045 |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|--------------------|---------------------------|-------|-------|----|---|----------------|-------------|--------------------|----------|
| NA | Cyanide (reactive) | ND | 0.227 | 0.227 | 1 | U | 05/15/15 09:16 | By Method | 05/15/15 16:44 NNM | EPA 9014 |
| NA | Sulfide (reactive) | ND | 22.7 | 22.7 | 1 | U | 05/15/15 09:18 | By Method | 05/15/15 14:15 CLD | EPA 9031 |

| CAS NO. | Analyte | Concentration (°F) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|------------|--------------------|------|------|----|---|----------------|-------------|--------------------|----------|
| NA | Flashpoint | >200 | 80.0 | 80.0 | 1 | | 05/26/15 11:04 | By Method | 05/26/15 14:09 CLD | EPA 1010 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|-------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 88.0 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-9
Lab Sample ID: 1500778-09
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 11:27 | Matrix: Soil |
| Percent Solids: 85.30 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|------------------------------|------|------|----|---|----------------|----------------|--------------------|----------|
| NA | Cyanide (total) | ND | 1.17 | 1.17 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|----------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 85.3 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits

ND - Indicates compound analyzed for but not detected

U - Indicates compound analyzed for but not detected

J - Indicates estimated value for TICs and all results when detected below the RL

B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard

D - Indicates result is based on a dilution

P - Greater than 25% diff. between 2 GC columns.

MDL - Minimum detection limit

RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: WC-10
Lab Sample ID: 1500778-10
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|--------------|
| Date Sampled: 05/13/15 10:00 | Matrix: Soil |
| Percent Solids: 83.30 | File ID: |

| CAS NO. | Analyte | Concentration (mg/kg dry) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|------------------------------|------|------|----|---|----------------|-------------|--------------------|----------|
| NA | Cyanide (total) | ND | 1.20 | 1.20 | 1 | U | 05/22/15 10:58 | EPA 9010C | 05/26/15 15:43 RMK | EPA 9014 |

| CAS NO. | Analyte | Concentration (%) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|----------------|----------------------|-------|-------|----|---|----------------|----------------|--------------------|-----------|
| NA | Percent Solids | 83.3 | 0.100 | 0.100 | 1 | | 05/14/15 15:32 | Percent Solids | 05/15/15 10:30 CLD | SM 2540 G |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ANALYSIS DATA SHEET

Inorganics

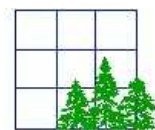
Client: BRINKERHOFF ENVIRONMENTAL
Client Sample ID: MW-2
Lab Sample ID: 1500778-11
Project: 255 East 138th Street
Work Order: 1500778

| | |
|------------------------------|----------------------|
| Date Sampled: 05/13/15 12:40 | Matrix: Ground Water |
| Percent Solids: | File ID: |

| CAS NO. | Analyte | Concentration (mg/L) | MDL | RL | DF | Q | Prepared | Prep Method | Analyzed By | Method |
|---------|-----------------|----------------------|--------|--------|----|---|----------------|-------------|--------------------|-------------|
| NA | Cyanide (total) | ND | 0.0200 | 0.0200 | 1 | U | 05/20/15 08:28 | SM 4500CN C | 05/20/15 12:17 NNM | SM 4500CN E |

* Values outside of QC limits
 ND - Indicates compound analyzed for but not detected
 U - Indicates compound analyzed for but not detected
 J - Indicates estimated value for TICs and all results when detected below the RL
 B - Indicates compound found in associated blank

E - Concentration exceeds highest calibration standard
 D - Indicates result is based on a dilution
 P - Greater than 25% diff. between 2 GC columns.
 MDL - Minimum detection limit
 RL - Reporting limit



ATTACHMENT XII

August 19, 2015
Sent via e-mail

Mr. Doug Harm
Brinkerhoff Environmental Services, Inc.
1805 Atlantic Avenue
Manasquan, NJ 08736

Re: 138th Street LLC
255 East 138th Street
Bronx, NY
BCP Site No. 203057
CEC Approval Nos.: TBD

Dear Mr. Harm:

Clean Earth of Carteret, LLC (“CEC”) has received and reviewed the following documents for the above referenced site:

- Former G & C Services 255 East 138th Street Remedial Investigation Report prepared by Brinkerhoff Environmental Services, Inc. in May, 2013, and
- Former G & C Services 255 East 138th Street Remedial Action Work Plan prepared by Ira N. Pierce P.E. in October, 2013.

This letter serves as approval of ~11,000 tons of Non-hazardous petroleum contaminated soil/urban fill represented by the following composite sample IDs and all related grab samples-

| | | | |
|----------------|------|------|------|
| CEC – Base | WC-2 | WC-3 | WC-4 |
| CEC – Elevated | WC-5 | WC-6 | |
| WC-7 | WC-8 | | |

Please include the Grid number/name on all manifests when shipping soils to CEC.

This approval is based upon material being accurately represented by all information provided to CEC at this time, including, but not limited to, Waste Profiles, analysis, site diagrams, site history, and sampling plans. Processing of the soil will be performed under NJDEP Recycling Center Permit No. CBG120002.

Wood, ash, cinders and any other solid waste may not comprise more than 1% of soil destined for CEC. Material with free petroleum product, liquids, sludges, or hazardous waste cannot be



accepted. Please be advised that should the material be found to be non-conforming based on our facility permit requirements, CEC will contact you to discuss options.

The laboratory report does not provide sufficient analysis of the soil to meet our permit. The facility is permitted to analyze soil by collecting samples from incoming loads.

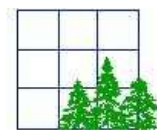
Clean Earth Inc. and its subsidiaries would like to thank you for giving us the opportunity to manage this waste stream. Should you have any questions or concerns, please do not hesitate to contact me at 215-734-1400 X245.

Sincerely,



Karen Vivo Hartley, CHMM
Senior Environmental Project Manager

Cc: Tejas Shah– Clean Earth of Carteret
Jen Schrof – Clean Earth Inc.



ATTACHMENT XIII

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0069265
Invoice Date:
08/24/15
Order Number

COPY

Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/23/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285704 | 1136585 | 28.54 | Tons | 49.00 | 1,398.46 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285719 | 1136586 | 27.87 | Tons | 49.00 | 1,365.63 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285749 | 1136581 | 28.32 | Tons | 49.00 | 1,387.68 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285765 | 1136578 | 28.54 | Tons | 49.00 | 1,398.46 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285817 | 1136577 | 27.96 | Tons | 49.00 | 1,370.04 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285824 | 1136588 | 29.01 | Tons | 49.00 | 1,421.49 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285889 | 1136582 | 29.37 | Tons | 49.00 | 1,439.13 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285915 | 1136575 | 28.78 | Tons | 49.00 | 1,410.22 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000285988 | 1136584 | 30.4 | Tons | 49.00 | 1,489.60 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286011 | 1136587 | 29.98 | Tons | 49.00 | 1,469.02 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286015 | 1136580 | 30.93 | Tons | 49.00 | 1,515.57 |

15,665.30

| | | |
|-------------------------|---------|--------------------|
| Transfer # 10499 | ENS-138 | Commitment # P.O.S |
| Cost Code/Acct# 2-280 | | Invoice Amount |
| 2-225 | | \$ 23,749.35 |
| - TAX | | 1,935.94 |
| Approved By: Joe Vitale | | Total 21,813.41 |

credit attached

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions..

Invoice

Invoice Number:
PSI0069265
Invoice Date:
08/24/15
Order Number

COPY

Page:
2

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/23/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|--------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 15,665.30 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286057 | 1136579 | 28.16 | Tons | 49.00 | 1,379.84 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286062 | 1136576 | 30.56 | Tons | 49.00 | 1,497.44 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286081 | 1136589 | 32.61 | Tons | 49.00 | 1,597.89 |
| 137631 | Soil Treatment Type II | 08/20/15 | 700000286144 | 1136574 | 30.06 | Tons | 49.00 | 1,472.94 |
| 137631 | Analytical - TPH's | | | | 2 | Unit | 100.00 | 200.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | | | | | | | |
|-----------------------------|-----------|------------------------------|------|-----------------|--------|-------------------|------------------|
| Amount Subject to Sales Tax | 21,813.41 | Amount Exempt from Sales Tax | 0.00 | Total Quantity: | 441.09 | Subtotal: | 21,813.41 |
| | | | | | | Invoice Discount: | 0.00 |
| | | | | | | Total Sales Tax: | 1,935.94 |
| | | | | | | Total: | 23,749.35 |

Clean Earth of Carteret
Profile Report

Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Global Job Number: | Bill. Units | Cubic Yards | Tons | Estimated Tons | |
|-----------------------------------|----------|---------|----------|----------|---------------------------|--------------------|-------------|-------------|--------|----------------|--|
| 153071118 - 138th St LLC/138th St | | | | | | | 137631 | | | | |
| 700000285704 | 08/20/15 | 07JSL17 | I | 1136585 | LCC34-LETTRE CONSTRUCTION | | 28.540 Tn | 0.00 | 28.54 | 0.00 | |
| 700000285719 | 08/20/15 | 07JSL13 | I | 1136586 | LCC34-LETTRE CONSTRUCTION | | 27.870 Tn | 0.00 | 27.87 | 0.00 | |
| 700000285749 | 08/20/15 | 07JSL13 | I | 1136581 | LCC34-LETTRE CONSTRUCTION | | 28.320 Tn | 0.00 | 28.32 | 0.00 | |
| 700000285765 | 08/20/15 | 07JSL10 | I | 1136578 | LCC34-LETTRE CONSTRUCTION | | 28.540 Tn | 0.00 | 28.54 | 0.00 | |
| 700000285817 | 08/20/15 | 07JSL18 | I | 1136577 | LCC34-LETTRE CONSTRUCTION | | 27.960 Tn | 0.00 | 27.96 | 0.00 | |
| 700000285824 | 08/20/15 | 07VEGA2 | I | 1136588 | LCC34-LETTRE CONSTRUCTION | | 29.010 Tn | 0.00 | 29.01 | 0.00 | |
| 700000285889 | 08/20/15 | 07JSL9 | I | 1136582 | LCC34-LETTRE CONSTRUCTION | | 29.370 Tn | 0.00 | 29.37 | 0.00 | |
| 700000285915 | 08/20/15 | 07JSL1 | I | 1136575 | LCC34-LETTRE CONSTRUCTION | | 28.780 Tn | 0.00 | 28.78 | 0.00 | |
| 700000285988 | 08/20/15 | 07JSL17 | I | 1136584 | LCC34-LETTRE CONSTRUCTION | | 30.400 Tn | 0.00 | 30.40 | 0.00 | |
| 700000286011 | 08/20/15 | 07JSL13 | I | 1136587 | LCC34-LETTRE CONSTRUCTION | | 29.980 Tn | 0.00 | 29.98 | 0.00 | |
| 700000286015 | 08/20/15 | 07JSL15 | I | 1136580 | LCC34-LETTRE CONSTRUCTION | | 30.930 Tn | 0.00 | 30.93 | 0.00 | |
| 700000286057 | 08/20/15 | 07JSL10 | I | 1136579 | LCC34-LETTRE CONSTRUCTION | | 28.160 Tn | 0.00 | 28.16 | 0.00 | |
| 700000286062 | 08/20/15 | 07JSL18 | I | 1136576 | LCC34-LETTRE CONSTRUCTION | | 30.560 Tn | 0.00 | 30.56 | 0.00 | |
| 700000286081 | 08/20/15 | 07VEGA2 | I | 1136589 | LCC34-LETTRE CONSTRUCTION | | 32.610 Tn | 0.00 | 32.61 | 0.00 | |
| 700000286144 | 08/20/15 | 07JSL1 | I | 1136574 | LCC34-LETTRE CONSTRUCTION | | 30.060 Tn | 0.00 | 30.06 | 0.00 | |
| 153071118 - 138th St LLC/138th St | | | | | | | | 0.00 | 441.09 | 0.00 | |
| 15 tickets and 15 transactions | | | | | | | | | | | |

| | | |
|------|--------|------|
| 0.00 | 441.09 | 0.00 |
|------|--------|------|

Report Grand Totals
15 tickets and 15 transactions

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000285704

Date: 8/20/2015 In: 11:20:54 Scale DE
Time: 11:21:07
Out: 8/20/2015

Manifest: 1136585
Vehicle ID: 07JSL17

Gross: 55420 Tns
Tare: 28340
Net: 57080

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

Not Applicable Soil Treatment Type II 28.54 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700020285715

Date: 8/20/2015
Time: 11:29:30
Scale: CE
In: 8/20/2015 11:29:30
Out: 8/20/2015 11:29:44
P.T.

Manifest: 1136586
Vehicle ID: 07JSL13

Gross: 54180 Tns
Tare: 28350
Net: 55740

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 324-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10025

Origin: Materials & Services

Quantity Unit

Not Applicable

Soil Treatment Type II

27.87 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07028
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000295749

Date Time Scale
In: 8/20/2015 11:41:52 Scale DE
Out: 8/20/2015 11:42:03 P.T.

Manifest: 1136581
Vehicle ID: 07JSL13

Lbs Tns
Gross: 85000 42.50
Tare: 28350 14.18
Net: 56650 28.32

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin Materials & Services

Quantity Unit

Not Applicable

Soil Treatment Type II

26.32 Tns

Contaminant Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Centeret
24 Middlesex Avenue
Centeret, NJ 07008
Ph: (732) 541-5505 Fax: (732) 541-8105

Ticket: 700000285765

In: 8/20/2015 11:45:35 Scale DE
Out: 8/20/2015 11:50:13 P.T.

Manifest: 1135578
Vehicle ID: 07JSL10

Lbs
Gross: 55500 42.75 Tns
Tare: 29420 14.21
Net: 57080 28.54

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 139th St LLC
Gen Address: 324-336 110th St
New York, NY 10029

Origin Materials & Services

Quantity Unit

Not Applicable Soil Treatment Type II 28.54 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000285817

Date: 8/20/2015
In: 12:12:00
Out: 12:12:10
Scale
Scale CE
P.T.

Manifest: 1138577
Vehicle ID: 07JSL18

Lbs
Gross: 84000
Tare: 28050
Net: 55920
Ins
42.80
14.24
27.96

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Materials & Services

Quantity Unit

Not Applicable
Contaminate Type: 2 Oil
Treatment Type: Sig
Fac Waste Code: Petroleum Contaminated Soil
Comment:

27.96 Ins

Driver: _____

Facility: _____

Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000285824

Date: 8/20/2015 In: 12:15:23 Scale DE
Time: 12:15:07
Out: 8/20/2015

Manifest: 1135588
Vehicle ID: 07VE69E

Lbs Tns
Gross: 85980 42.98
Tare: 27940 13.97
Net: 58020 29.01

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071116

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Net Applicable

Soil Treatment Type II

29.01 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
PH: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000255889

Date Time Scale
In: 8/20/2015 12:47:21 Scale CE
Out: 8/20/2015 12:45:11 P.T.

Manifest: 1136582
Vehicle ID: 07JSL9

Lbs Tns
Gross: 87240 43.52
Tare: 28500 14.25
Net: 58740 29.37

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Not Applicable

Soil Treatment Type II

29.37 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8989 Fax: (732) 541-9105

Ticket: 700000285915

In: 8/20/2015 12:52:41 Scale CE
Out: 8/20/2015 12:00:00 P.T.

Manifest: 1136575
Vehicle ID: 07JSL1

Gross: 85540 Tns
Tare: 27980
Net: 57560

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

Net Applicable: Soil Treatment Type II 29.79 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret,
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-9105
Ticket: 700000265988
Date: 8/20/2015 13:37:18
Scale DE
In: 8/20/2015 13:37:18
Scale OE
Out: 8/20/2015 13:37:35
P.T.

Manifest: 1135594
Vehicle ID: 07JSL17
Gross: 89140 Tns
Tare: 25240
Net: 63900

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services
Quantity Unit: 30.40 Tns

Not Applicable
Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-5909 Fax: (732) 541-8105

Ticket: 700000295011

Date: 8/20/2015 Time: 13:46:17 Scale DE
In: 8/20/2015 13:46:17 Scale DE
Out: 8/20/2015 13:46:29 P.T.

Manifest: 1136587
Vehicle ID: 07JSL13

Gross: 88220 Tns 44.16
Tare: 28360 14.18
Net: 59860 29.98

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 193071118
Job Name: 135th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Not Applicable Soil Treatment Type II 29.98 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Far Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8309 Fax: (732) 541-9108

Ticket: 7000002866015
Date
In: 9/20/2015 13:48:09 Scale DE
Out: 9/20/2015 13:48:27 S.T.

Manifest: 1136580
Vehicle ID: 07JSL15

| | | |
|--------|-------|-------|
| Gross: | 89640 | Lbs |
| Tare: | 27780 | Tns |
| Net: | 61860 | 30.93 |

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Materials & Services
Quantity Unit

Not Applicable
Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000286062

Date: 8/20/2015
Time: 14:20:52
Scale DE
In: 8/20/2015 14:21:01
Out: 8/20/2015 14:21:01
P.T.

Manifest: 1135575
Vehicle ID: 07J9L10

Lbs
Gross: 89200
Tare: 28080
Net: 61120
Tns
44.60
14.04
30.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

Not Applicable
Soil Treatment Type II
Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000002866081

Date: 8/20/2015
Time: 14:31:58
Scale DE
In: 8/20/2015 14:32:09
Out: 8/20/2015 14:32:09
P.T.

Manifest: 1136589
Vehicle ID: 070E0A2

Gross: 53180
Tare: 27940
Net: 25240
Lbs
Tns
46.58
13.97
32.61

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153271118

Generator: 138th St LLC
Gen Address: 234-336 110th St
New York, NY 10029

Job Name: 138th St ULD/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Not Applicable

Soil Treatment Type II

32.61 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000286144

Date: 8/20/2015
Time: 15:21:25
Scale DE: 15:21:20 P.T.

Manifest: 1126574
Vehicle ID: 07V8L1

Gross: 86100
Tare: 27980
Net: 58120

Lbs
Ins

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 140th St
New York, NY 10029
Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Not Applicable
Contaminate Type: Soil
Treatment Type: Type II
Fac Waste Code: Petroleum Contaminated Soil

30.06 Ins

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret, LLC

P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



CLEAN EARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number: PSI0069311
Invoice Date: 08/25/15
Order Number

COPY

Page: 2

Sold To:

LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:

255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|--------------|-----------------|---------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/24/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|--------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 17,116.19 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286857 | 1180958 | 31.91 | Tons | 49.00 | 1,563.59 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | |
|--------------------------------|-------------------------|
| Project/Job#: <i>EAS-138</i> | Commitment # <i>005</i> |
| Cost Code/Acct# <i>2-225</i> | Invoice Amount |
| | <i>20337.61</i> |
| <i>- Tax</i> | <i>1657.83</i> |
| Approved By: <i>Joe Vitale</i> | Total: <i>18,679.78</i> |

Credit attached

| | | | | |
|-----------------------------|------------------------------|-----------------|-------------------|------------------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Total Quantity: | Subtotal: | 18,679.78 |
| 18,679.78 | 0.00 | 381.22 | Invoice Discount: | 0.00 |
| | | | Total Sales Tax: | 1,657.83 |
| | | | Total: | 20,337.61 |

Clean Earth of Carteret, LLC

P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

Invoice

Invoice Number:
PSI0069311
Invoice Date:
08/25/15
Order Number



Faster, smarter, greener solutions..

COPY

Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/24/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|----------------------------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286319 | 1180964 | 32.81 | Tons | 49.00 | 1,607.69 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286322 | 1180963 | 33.68 | Tons | 49.00 | 1,650.32 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286488 | 1180962 | 33.63 | Tons | 49.00 | 1,647.87 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286525 | 1180960 | 31.61 | Tons | 49.00 | 1,548.89 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286549 | 1180961 | 32.01 | Tons | 49.00 | 1,568.49 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286695 | 1180959 | 31.64 | Tons | 49.00 | 1,550.36 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286782 | 1180955 | 29.14 | Tons | 49.00 | 1,427.86 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286800 | 1118690 | 31.65 | Tons | 49.00 | 1,550.85 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286831 | 1118689 | 30.93 | Tons | 49.00 | 1,515.57 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286842 | 1180956 | 31.03 | Tons | 49.00 | 1,520.47 |
| 137631 | Soil Treatment Type II | 08/21/15 | 700000286847 | 1180957 | 31.18 | Tons | 49.00 | 1,527.82 |
| Transferred to page 2..... | | | | | | | | 17,116.19 |

Clean Earth of Carteret
Profile Report

Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Global Job Number: | Bill. Units | Cubic Yards | Tons | Estimated Tons | |
|-----------------------------------|----------|----------|----------|----------|----------------------------|--------------------|-------------|-------------|--------|----------------|--|
| 153071118 - 138th St LLC/138th St | | | | | | | 137631 | | | | |
| 700000286319 | 08/21/15 | 07SHIR30 | I | 1180964 | LCC334-LETTRE CONSTRUCTION | | 32.810 Tn | 0.00 | 32.81 | 0.00 | |
| 700000286322 | 08/21/15 | 07SHIR12 | I | 1180963 | LCC334-LETTRE CONSTRUCTION | | 33.680 Tn | 0.00 | 33.68 | 0.00 | |
| 700000286488 | 08/21/15 | 07DI10 | I | 1180962 | LCC334-LETTRE CONSTRUCTION | | 33.630 Tn | 0.00 | 33.63 | 0.00 | |
| 700000286525 | 08/21/15 | 07SHIR12 | I | 1180960 | LCC334-LETTRE CONSTRUCTION | | 31.610 Tn | 0.00 | 31.61 | 0.00 | |
| 700000286549 | 08/21/15 | 07SHIR30 | I | 1180961 | LCC334-LETTRE CONSTRUCTION | | 32.010 Tn | 0.00 | 32.01 | 0.00 | |
| 700000286695 | 08/21/15 | 07SHIR36 | I | 1180959 | LCC334-LETTRE CONSTRUCTION | | 31.640 Tn | 0.00 | 31.64 | 0.00 | |
| 700000286782 | 08/21/15 | 07SHIR10 | I | 1180955 | LCC334-LETTRE CONSTRUCTION | | 29.140 Tn | 0.00 | 29.14 | 0.00 | |
| 700000286800 | 08/21/15 | 07SHIR12 | I | 1118690 | LCC334-LETTRE CONSTRUCTION | | 31.650 Tn | 0.00 | 31.65 | 0.00 | |
| 700000286831 | 08/21/15 | 07DI8 | I | 1118689 | LCC334-LETTRE CONSTRUCTION | | 30.930 Tn | 0.00 | 30.93 | 0.00 | |
| 700000286842 | 08/21/15 | 07SHIR30 | I | 1180956 | LCC334-LETTRE CONSTRUCTION | | 31.030 Tn | 0.00 | 31.03 | 0.00 | |
| 700000286847 | 08/21/15 | 07SHIR24 | I | 1180957 | LCC334-LETTRE CONSTRUCTION | | 31.180 Tn | 0.00 | 31.18 | 0.00 | |
| 700000286857 | 08/21/15 | 07SHIR16 | I | 1180958 | LCC334-LETTRE CONSTRUCTION | | 31.910 Tn | 0.00 | 31.91 | 0.00 | |
| 153071118 - 138th St LLC/138th St | | | | | | | | 0.00 | 381.22 | 0.00 | |
| 12 tickets and 12 transactions | | | | | | | | | | | |

Report Grand Totals

12 tickets and 12 transactions

| | | | | | |
|--|------|--|--------|--|------|
| | 0.00 | | 381.22 | | 0.00 |
|--|------|--|--------|--|------|

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1190954
Vehicle ID: 07SHIR30

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 324-236 110th St
New York, NY 10029

Origin

Materials & Services

New York

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Ticket: 700000286319

Date Time Scale

In: 5/21/2015 09:29:22 Manual W

Out: 5/21/2015 08:31:23 P.T.

Gross: 92400 46.20 Tns
Tare: 25780 13.29
Net: 55620 32.61

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

32.61 Tns

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000286382

Date: 8/21/2015 In: 08:33:01 Manual W
Time: 08:33:27 P.T.
Scale:

Manifest: 1180953
Vehicle ID: 075HX12

Gross: 53260 Tns
Tare: 25900
Net: 57360

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10429

Generator: 138th St LLC
Gen Address: 324-335 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

23.68 Tns

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-6105

Ticket: 700000286488

Date: 8/21/2015
Time: 10:05:03
Scale: Manual W
In: 8/21/2015 10:05:03
Out: 8/21/2015 10:05:15 P.T.

Manifest: 1150962
Vehicle ID: 07D110

Lbs
Gross: 93450 46.73
Tare: 25200 13.10
Net: 67250 33.63

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-326 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

33.63 Tns

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000296525

In: 8/21/2015 10:25:33 Manual W
Out: 8/21/2015 10:25:44 P.T.

Manifest: 1180960
Vehicle ID: 07SHIR12

Gross: 89120 Tns
Tare: 25900
Net: 63220

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.61 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000286549

Date: 8/21/2015
Time: 10:37:44
Scale: Manual W
In: 8/21/2015 10:39:24
Out: 8/21/2015 10:39:24 P.T.

Manifest: 1180961
Vehicle ID: 07SHIR30

Gross: 90800
Tare: 26780
Net: 64020

Lbs
Tms
45.40
13.39
32.01

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.01 Tms

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002286595

Date: 9/21/2015 Time: 12:10:25 Scale CE
In: 9/21/2015 12:10:25 Scale CE
Out: 9/21/2015 12:10:47 P.T.

Manifest: 1180959
Vehicle ID: 075KIR36

Lbs Tps
Gross: 89450 44.73
Tare: 26180 13.09
Net: 63280 31.64

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.64 Tps

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000266782

Date Time Scale
In: 8/21/2015 13:03:24 Scale CE
Out: 8/21/2015 13:04:08 R.T.

Manifest: 1180955
Vehicle ID: 07SMIR10

Lbs Tns
Gross: 85880 42.94
Tare: 27500 13.80
Net: 58380 29.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.14 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-6105

Ticket: 7000002855000

Date: 8/21/2015 In: 13:13:03 Scale DE
Out: 8/21/2015 13:14:21 P.T.

Manifest: 1118590
Vehicle ID: 07SHR12

Gross: 89200 Tns 44.60
Tare: 25900 12.95
Net: 63300 31.65

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 Este 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.65 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fed Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Cegiarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002286831

Date: 8/21/2015
Time: 13:28:48
Scale CE
In: 8/21/2015 13:28:48
Out: 8/21/2015 13:29:03 P.T.

Manifest: 1112629
Vehicle ID: 07D18

Lbs
Gross: 88600
Tare: 26740
Net: 61860
Tns
44.30
13.37
30.93

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10429

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

30.93 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8989 Fax: (732) 541-8105

Ticket: 700000286842

In: 8/21/2015 13:34:17 Scale CE
Out: 8/21/2015 13:35:05 P.T.

Manifest: 1180956
Vehicle ID: 07SHIR30

Gross: 86940 Tns
Tare: 26780
Net: 62060

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 133071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Brooklyn, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.03 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000286847

In: 8/21/2015 13:39:01 Scale DE
Out: 8/21/2015 13:39:11 P.T.

Manifest: 1180957
Vehicle ID: 076MR24

Gross: 58680 Tns
Tare: 55350
Net: 52350

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 139th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.18 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07006
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000286857

Date Time Scale
In: 8/21/2015 13:46:27 Scale DE
Out: 8/21/2015 13:46:44 P.T.

Manifest: 1130958
Vehicle ID: 075HR16

Lbs Tps
Gross: 50440 45.22
Tare: 25520 13.31
Net: 53820 31.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St, LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10025

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.91 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Invoice

Invoice Number:
PSI0069394
Invoice Date:
08/27/15
Order Number

COPY

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Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/26/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287283 | 1181041 | 33.98 | Tons | 49.00 | 1,665.02 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287324 | 1181042 | 29.28 | Tons | 49.00 | 1,434.72 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287356 | 1181043 | 31.99 | Tons | 49.00 | 1,567.51 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287382 | 1118653 | 30.94 | Tons | 49.00 | 1,516.06 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287384 | 1181045 | 31.78 | Tons | 49.00 | 1,557.22 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287450 | 1181044 | 28.86 | Tons | 49.00 | 1,464.12 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287462 | 1181046 | 30.05 | Tons | 49.00 | 1,472.45 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287469 | 1181047 | 31.64 | Tons | 49.00 | 1,550.36 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287508 | 1181048 | 30.62 | Tons | 49.00 | 1,500.38 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287511 | 1181049 | 28.51 | Tons | 49.00 | 1,396.99 |
| 137631 | Soil Treatment Type II | 08/24/15 | 700000287523 | 1181050 | 27.58 | Tons | 49.00 | 1,351.42 |
| | | | | | | | | 16,476.25 |

Transferred to page 2.....

| | |
|-------------------------|-------------------|
| Project/Job#: EAS-138 | Commitment # PO-5 |
| Cost Code/Acct# 2-280 | Invoice Amount |
| 2-225 | |
| | 13,285.14 |
| - TAX | 1,488.39 |
| Approved By: Joe Vitale | Total: 16,776.25 |

credit attached

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions..

Invoice

Invoice Number:
PSI0069394
Invoice Date:
08/27/15
Order Number

COPY

Page:
2

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/26/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|--------------------------|-------------|------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 16,476.25 |
| 137631 | TPH's 8/21/2015 | | | | 3 | Unit | 100.00 | 300.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | | | | |
|-----------------------------|------------------------------|-----------------|-------------------|------------------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Total Quantity: | Subtotal: | 16,776.25 |
| 16,776.25 | 0.00 | 336.25 | Invoice Discount: | 0.00 |
| | | | Total Sales Tax: | 1,488.89 |
| | | | Total: | 18,265.14 |

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest#: 1181241
Vehicle ID: 07SHIR21

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 33.98 Tns

Contaminate Type: 2 011
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Ticket: 700020287282

| Date | Time | Scale |
|----------------|----------|----------|
| In: 8/24/2015 | 09:00:01 | Scale 02 |
| Out: 8/24/2015 | 09:00:39 | P.T. |

| LBs | Tns |
|--------------|-------|
| Gross: 94080 | 47.04 |
| Tare: 25120 | 13.06 |
| Net: 67960 | 33.98 |

Facility Approval#: 1530741B

Job Name: 128th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Quantity Unit

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000287324

Date: 8/24/2015 Time: 09:25:28 Scale: CE
In: 8/24/2015 09:25:37 P.T.

Manifest: 1181042
Vehicle ID: 07SHIR14

Gross: 84750 Lbs Tms
Tare: 25200
Net: 59550 29.28

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St Job Address: 253 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

29.28 Tms

Contaminate Type: 2 Oil

Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07002
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000002237355

In: 8/24/2015 09:29:53 Scale CE
Out: 8/24/2015 09:41:05 P.T.

Manifest: 1181043
Vehicle ID: 07SHR12
Gross: 89880 Lbs
Tare: 25900 Tns
Net: 63980 31.99

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153271119

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-335 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin Materials & Services Quantity Unit

New York Soil Treatment Type II 31.99 Tns

Contaminant Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000287382*
Date: 8/24/2015 Time: 10:05:59 Scale: CE
In: 8/24/2015 10:06:19 P.T.
Out: 8/24/2015 10:06:19 P.T.
Gross: 82250 Lbs Tms 44.13
Tare: 26320 13.19
Net: 51930 30.94

Manifest: 1119553
Vehicle ID: 07RL948

Customer: LETTIRE CONSTRUCTION CORP
Generator: 1386th St LLC
Gen Address: 324-335 110th St
New York, NY 10029
Origin: Materials & Services

Facility Approval#: 153071115
Job Name: 138th St LLC/128th St
Job Address: 255 East 138th St
Bronx, NY 10029
Quantity Unit

New York Soil Treatment Type II 30.94 Tms

Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil
Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07002
Ph: (732) 541-8903 Fax: (732) 541-8105

Manifest: 1181045
Vehicle ID: 07SHIRA

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10025

Origin

Materials & Services

New York

Soil Treatment Type II

Container Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Ticket: 70000287384

| Date | Time | Scale |
|----------------|----------|-------|
| In: 8/24/2015 | 10:07:24 | Scale |
| Out: 8/24/2015 | 10:09:53 | P.T. |

| Lbs | Tns |
|--------------|-------|
| Gross: 89560 | 44.78 |
| Tare: 26000 | 13.00 |
| Net: 63560 | 31.78 |

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Quantity Unit

31.78 Tns

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700200257452

| Date | Time | Scale |
|----------------|----------|----------|
| In: 8/24/2015 | 10:59:07 | Scale CE |
| Out: 8/24/2015 | 11:00:42 | P.T. |

Manifest#: 1181046
Vehicle ID: 07RL813

| Lbs | Tns |
|--------------|-------|
| Gross: 87240 | 43.52 |
| Tare: 27140 | 13.57 |
| Net: 60100 | 30.05 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Contaminate Type: 2 Oil Soil Treatment Type: 11

30.05 Tns

Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: _____

Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1181047
Vehicle ID: 07SH1R30

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin

Materials & Services

New York

Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Gonzalez, Orlando

Ticket: 700000287459

| Date | Time | Scale |
|----------------|----------|----------|
| In: 8/24/2015 | 11:04:53 | Scale CE |
| Out: 8/24/2015 | 11:05:19 | P.T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 90060 | 45.03 |
| Tare: | 26780 | 13.39 |
| Net: | 63280 | 31.64 |

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Quantity Unit
31.64 Tns

GENERATOR

Clean Earth of Carlevert
24 Middlesex Avenue
Carlevert, NJ 07708
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000287450
Date: 8/24/2015 Time: 10:49:44 Scale
In: 8/24/2015 10:53:48 P.T.
Out:

***** Reprinted Ticket - Edited *****
Manifest #: 1181044 Gross: 84960 Lbs Tons
Vehicle ID: 07SHIR22 Tare: 25200 12.50
Net: 59760 29.88

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC Facility Approval#: 153071118
Gen Address: 334-336 110th St Job Name: 139th St LLC/138th St
New York, NY 10029 Materials & Services
Origin
Quantity Unit

New York
Soil Treatment Type II 29.88 Tns
Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:
Deliver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
34 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000287508

Date: 8/24/2015
Time: 11:24:20
Scale: CE
Cut: 8/24/2015 11:24:33 P.T.

Manifest: 1181048
Vehicle ID: 07RLS28

Gross: 57380 Lbs
Tare: 26140 Tns
Net: 31240 30.62

Customer: LETTERS CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 324-326 110th St
New York, NY 10029
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 30.62 Tns

Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07002
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000287511

| Date | Time | Scale |
|----------------|----------|----------|
| In: 8/24/2015 | 11:25:42 | Scale CE |
| Out: 8/24/2015 | 11:30:17 | P.T. |

Manifest #: 181049
Vehicle ID: 07GHR21

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 83140 | 41.57 |
| Tare: | 25120 | 13.06 |
| Net: | 57020 | 28.51 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 453071118

Generator: 128th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

28.51 Tns

Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
PH: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000287523
Date: 8/24/2015 Time: 11:35:40 Scale OF
In: 8/24/2015 11:35:49 P.T.
Out: 8/24/2015 11:35:49 P.T.

Manifest: 1181050
Vehicle ID: 078H1R14

Lbs Tns
Gross: 61360 40.58
Tare: 26200 19.10
Net: 55150 27.58

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St Job Address: 555 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 27.58 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: _____

Facility: _____ Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
 P.O. Box 95000-3755
 Philadelphia, PA 19195-0001

Phone: 215-734-1400
 Fax: 215-734-1423



CLEAN EARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number: PSI0069492
 Invoice Date: 08/31/15
 Order Number

COPY

Page: 1

Sold To:
 LETTIRE CONSTRUCTION CORP
 334 - 336 EAST 110TH ST
 NEW YORK, NY 10029

Site Address:
 255 East 138th St Project
 212-996-6640
 255 East 138th St
 Bronx, NY 10029
 Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288535 | 1181051 | 34.1 | Tons | 49.00 | 1,670.90 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288537 | 1181052 | 32.33 | Tons | 49.00 | 1,584.17 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288542 | 1181066 | 35.44 | Tons | 49.00 | 1,736.56 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288559 | 1181065 | 35.89 | Tons | 49.00 | 1,758.61 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288578 | 1181064 | 33.44 | Tons | 49.00 | 1,638.56 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288650 | 1181083 | 31.56 | Tons | 49.00 | 1,546.44 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288677 | 1181062 | 33.89 | Tons | 49.00 | 1,650.81 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288760 | 1181061 | 35.89 | Tons | 49.00 | 1,758.61 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288766 | 1181060 | 33.07 | Tons | 49.00 | 1,620.43 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288777 | 1181059 | 34.81 | Tons | 49.00 | 1,705.69 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288789 | 1181058 | 35.14 | Tons | 49.00 | 1,721.86 |

Transferred to page 2

| | | | |
|--------------|------------|----------------|-----------|
| Project/Job# | EAS-138 | Commitment # | 20-5 |
| Cost Code/Ac | 2-280 | Invoice Amount | |
| | 2-225 | | |
| | | 35,311.48 | |
| | - TAX | 2,878.43 | |
| Approved By: | Joe Vitale | Total | 32,433.05 |

Credit attached

Clean Earth of Carteret, LLCP.O. Box 95000-3755
Philadelphia, PA 19195-0001Phone: 215-734-1400
Fax: 215-734-1423**CLEAN EARTH**

Faster, smarter, greener solutions.

InvoiceInvoice Number:
PSI0069492
Invoice Date:
08/31/15
Order Number

COPY

Page:
2**Sold To:**LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029**Site Address:**255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|-----------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 18,392.64 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288829 | 1181057 | 32.07 | Tons | 49.00 | 1,571.43 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288889 | 1181053 | 30.03 | Tons | 49.00 | 1,471.47 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288893 | 1181054 | 35.14 | Tons | 49.00 | 1,721.86 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288984 | 1181056 | 34.29 | Tons | 49.00 | 1,680.21 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000288989 | 1181055 | 34.55 | Tons | 49.00 | 1,692.95 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000289022 | 1118655 | 32.28 | Tons | 49.00 | 1,581.72 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000289025 | 1118654 | 33.95 | Tons | 49.00 | 1,663.55 |
| 137631 | Soil Treatment Type II | 08/26/15 | 700000289059 | 1118657 | 31.78 | Tons | 49.00 | 1,557.22 |
| 137631 | Analytical-Full Set & TPH's | | | | 1 | Unit | 1,100.00 | 1,100.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | | | | | | | |
|-----------------------------|-----------|------------------------------|------|-----------------|--------|-------------------|------------------|
| Amount Subject to Sales Tax | 32,433.05 | Amount Exempt from Sales Tax | 0.00 | Total Quantity: | 639.45 | Subtotal: | 32,433.05 |
| | | | | | | Invoice Discount: | 0.00 |
| | | | | | | Total Sales Tax: | 2,878.43 |
| | | | | | | Total: | 35,311.48 |

Profile Report

Profile: 153071118
Site ID: 307

Transactions from 08/26/2015 through 08/26/2015

User ID: CENYWASHINGTON

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Bill Units | Cubic Yards | Tons | Estimated Tons |
|---|----------|-----------|----------|----------|-----------------------------|------------|-------------|-------|----------------|
| 153071118 - 138th St LLC/138th St Global Job Number: 137631 | | | | | | | | | |
| 700000288535 | 08/26/15 | 07TMAK3 | I | 1181051 | LCC334-LETTIRE CONSTRUCTION | 34.100 Tn | 0.00 | 34.10 | 0.00 |
| 700000288537 | 08/26/15 | 07TMAK2 | I | 1181052 | LCC334-LETTIRE CONSTRUCTION | 32.330 Tn | 0.00 | 32.33 | 0.00 |
| 700000288542 | 08/26/15 | 07MDHAUL3 | I | 1181066 | LCC334-LETTIRE CONSTRUCTION | 35.440 Tn | 0.00 | 35.44 | 0.00 |
| 700000288559 | 08/26/15 | 07MDHAUL4 | I | 1181065 | LCC334-LETTIRE CONSTRUCTION | 35.890 Tn | 0.00 | 35.89 | 0.00 |
| 700000288578 | 08/26/15 | 07MDHAUL1 | I | 1181064 | LCC334-LETTIRE CONSTRUCTION | 33.440 Tn | 0.00 | 33.44 | 0.00 |
| 700000288650 | 08/26/15 | 07GAN6 | I | 1181063 | LCC334-LETTIRE CONSTRUCTION | 31.560 Tn | 0.00 | 31.56 | 0.00 |
| 700000288677 | 08/26/15 | 07GAJ23 | I | 1181062 | LCC334-LETTIRE CONSTRUCTION | 33.690 Tn | 0.00 | 33.69 | 0.00 |
| 700000288760 | 08/26/15 | 07TMAK3 | I | 1181061 | LCC334-LETTIRE CONSTRUCTION | 35.890 Tn | 0.00 | 35.89 | 0.00 |
| 700000288766 | 08/26/15 | 07TMAK2 | I | 1181060 | LCC334-LETTIRE CONSTRUCTION | 33.070 Tn | 0.00 | 33.07 | 0.00 |
| 700000288777 | 08/26/15 | 07MDHAUL3 | I | 1181059 | LCC334-LETTIRE CONSTRUCTION | 34.810 Tn | 0.00 | 34.81 | 0.00 |
| 700000288789 | 08/26/15 | 07MDHAUL4 | I | 1181058 | LCC334-LETTIRE CONSTRUCTION | 35.140 Tn | 0.00 | 35.14 | 0.00 |
| 700000288829 | 08/26/15 | 07MDHAUL1 | I | 1181057 | LCC334-LETTIRE CONSTRUCTION | 32.070 Tn | 0.00 | 32.07 | 0.00 |
| 700000288838 | 08/26/15 | 07GAN6 | I | 1181053 | LCC334-LETTIRE CONSTRUCTION | 30.030 Tn | 0.00 | 30.03 | 0.00 |
| 700000288893 | 08/26/15 | 07GAJ23 | I | 1181054 | LCC334-LETTIRE CONSTRUCTION | 35.140 Tn | 0.00 | 35.14 | 0.00 |
| 700000288984 | 08/26/15 | 07GAJ28 | I | 1181056 | LCC334-LETTIRE CONSTRUCTION | 34.290 Tn | 0.00 | 34.29 | 0.00 |
| 700000288989 | 08/26/15 | 07TMAK3 | I | 1181055 | LCC334-LETTIRE CONSTRUCTION | 34.550 Tn | 0.00 | 34.55 | 0.00 |
| 700000289022 | 08/26/15 | 07TMAK2 | I | 11818655 | LCC334-LETTIRE CONSTRUCTION | 32.280 Tn | 0.00 | 32.28 | 0.00 |
| 700000289025 | 08/26/15 | 07MDHAUL3 | I | 11818654 | LCC334-LETTIRE CONSTRUCTION | 33.950 Tn | 0.00 | 33.95 | 0.00 |
| 700000289059 | 08/26/15 | 07MDHAUL4 | I | 11818657 | LCC334-LETTIRE CONSTRUCTION | 31.780 Tn | 0.00 | 31.78 | 0.00 |

153071118 - 138th St LLC/138th St
19 tickets and 19 transactions

Report Grand Totals

19 tickets and 19 transactions

| | | |
|------|--------|------|
| 0.00 | 639.45 | 0.00 |
|------|--------|------|

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000288537

Date: 8/26/2015
Time: 08:52:30
Scale: Manual W
In: 8/26/2015 08:52:44
Out: 8/26/2015 08:52:44 P.T.

Manifest: 1181052
Vehicle ID: 07TMRK2

Gross: 91950
Tare: 27200
Net: 64650

Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.33 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000228542

Date: 8/26/2015 Time: 08:57:09 Scale: Manual W
In: 8/26/2015 08:57:22
Out: 8/26/2015 08:57:22 P.T.

Manifest: 1181056
Vehicle ID: 07MIDHAUL3

Gross: 96940 Tns 48.47
Tare: 25060 13.03
Net: 70880 35.44

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St
New York, NY 10029

Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

35.44 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9903 Fax: (732) 541-8105

Ticket: 702000288559

Date: 9/26/2015
Time: 09:10:06
Scale: Manual W
In: 9/26/2015 09:10:19
Out: 9/26/2015 09:10:19 P.T.

Manifest: 1181065
Vehicle ID: 07MIDHRAUL4

Gross: 97950
Tare: 66180
Net: 71790
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 128th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

35.89 Tns

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bic

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000228578

Date: 8/26/2015

Time: 09:32:51
Scale: Manual W
In: 08:33:05
Out: 09:33:05
P.T.

Manifest: 1121054
Vehicle ID: 07MIDHAUL1

Lbs Tns
Gross: 93220 46.51
Tare: 25340 13.17
Net: 67880 33.44

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 33.44 Tns

Contaminate Type: 2 Dil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-6108

Ticket: 700000288550

Date: 8/26/2015
Time: 09:53:34
Scale: Manual W
In: 8/26/2015 10:05:19
Out: 8/26/2015 10:05:19

Manifest: 1181063
Vehicle ID: 07SIANS

Gross: 90760
Tare: 27540
Net: 63120
Lbs
Tns
45.38
13.82
31.56

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 132th St LLC
Ben Address: 234-336 110th St
New York, NY 10029

Job Name: 132th St LLC/132th St
Job Address: 255 East 132th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.56 Tns

Contaminate Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000288577

Date: 8/26/2015
Time: 10:16:27
Scale: Manual W
In: 8/26/2015 10:16:27
Out: 8/26/2015 12:20:57
P.T.

Manifest: 1181062
Vehicle ID: 075AJ23

Gross: 93520
Tare: 86240
Net: 67350
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 128th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.59 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8929 Fax: (732) 541-8105

Manifest: 1181061
Vehicle ID: Q77NAK3

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Materials & Services

Origin

New York

Contaminate Type: 2 Oil

Treatment Type: Sio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Ticket: 700000288760

Date: 8/26/2015
Time: 11:16:19
Scale DE
In: 8/26/2015 11:16:19 Scale DE
Out: 8/26/2015 11:16:27 P.T.

Gross: 59240
Tare: 27460
Net: 71780
Lbs
Ins

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 136th St
Bronx, NY 10029
Quantity Unit

35.99 Tns

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-6509 Fax: (732) 541-8105

Ticket: 700000288766

Date: 8/26/2015 Time: 11:19:49 Scale: CE
In: 8/26/2015 11:19:49 Scale: CE
Out: 8/26/2015 11:19:59 P.T.

Manifest: 1181060
Vehicle ID: 07TMAK2

Lbs: 53340 Tns: 46.67
Gross: 27200 Tns: 13.60
Net: 56140 Tns: 33.07

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029

Materials & Services

Origin

Quantity Unit

New York

33.07 Tns

Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000288777

Date: 8/26/2015
Time: 11:27:55
Scale: CE
In: 8/26/2015 11:27:55
Out: 8/26/2015 11:29:03
P.T.

Manifest: 1181059
Vehicle ID: 07MIDHABU3

Gross: 95650
Tare: 26060
Net: 69590
Lbs
Tns
47.84
13.23
34.61

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 135th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10025

Generator: 138th St LLC
Gen Address: 324-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

34.61 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8929 Fax: (732) 541-8105

Manifest: 1181058
Vehicle ID: 07MIDHAUL4

Customer: LETTICE CONSTRUCTION CORP

Generator: 138th St LLC
San Address: 334-336 110th St
New York, NY 10029

Origin

New York

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Ticket: 700000288789

Date

In: 8/25/2015 11:33:57

Out: 8/26/2015 11:35:11

Time

Scale

Scale OE
P.T.

Lbs

Gross: 96460

Tare: 26180

Net: 70280

Tps

49.23

13.09

35.14

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

35.14 Tps

Materials & Services

Soil Treatment Type II

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002288829

Date: 8/26/2013
Time: 11:57:05
Scale: Scale OE
P.T.

Manifest: 1161057
Vehicle ID: 07MIDHAUL1

Gross: 50430
Tare: 26240
Net: 54140
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 136th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10025

Generator: 136th St LLC
Gen Address: 334-336 110th St
New York, NY 10025

Origin: Materials & Services

Quantity Unit

New York
Soil Treatment Type II
Contaminate Type: Oil
Treatment Type: Bip
Fac Waste Code: Petroleum Contaminated Soil

32.07 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000002288889

Date: 8/26/2015
Time: 12:42:01
Scale: P.T.

Manifest: 1181053
Vehicle ID: 07G1ANS

Gross: 57700
Tare: 27540
Net: 50050

Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.03 Tns

Contaminate Type: 2 Dil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000258693

Date: 8/26/2015 Time: 12:44:40 Scale: Manual W
In: 8/26/2015 12:44:40
Out: 8/26/2015 12:44:59 P.T.

Manifest: 1191054
Vehicle ID: 076AJ23

Gross: 96520 Tns
Tare: 26240
Net: 70280

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services
Quantity Unit: 35.14 Tns

New York
Soil Treatment Type IV
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Centeret
24 Middlesex Avenue
Centeret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000255984

Date: 8/26/2015 Time: 13:45:58 Scale: Manual W
In: 8/26/2015 13:45:58
Out: 8/26/2015 13:45:12 P.T.

Manifest: 1181056
Vehicle ID: 079AJ28

Gross: 94520 Tns
Tare: 25940
Net: 68580

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II
Contaminate Type: 2 Dil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

34.29 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
Ph: (732) 541-9509 Fax: (732) 541-8105

Ticket: 700000288899

Date: 8/26/2013
Time: 13:49:43
Scale: Scale CE
In: 8/26/2013 13:50:15
Out: 8/26/2013 13:50:15 P.T.

Manifest: 1181055
Vehicle ID: 077MAK3

Gross: 96550
Tare: 27450
Net: 59100

Lbs
Tns
49.29
13.73
34.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLD/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.55 Tns
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000289022

Date: 8/26/2015
Time: 14:21:43
Scale: Scale OE
In: 8/26/2015 14:22:39
Out: 8/26/2015 14:22:39 P.T.

Manifest: 1118658
Vehicle ID: 071MAK2

Gross: 91760
Tare: 27200
Net: 64560
Lbs
Tns
45.88
13.60
32.28

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 138th St

New York, NY 10029

Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.28 Tns

Contaminate Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1118554
Vehicle ID: 07MIDHAUL3

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Ben Address: 334-326 110th St
New York, NY 10029

Origin

Materials & Services

New York

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

Ticket: 7020000299025

Date Time Scale
In: 8/26/2015 14:24:03 Scale DE
Out: 8/26/2015 14:24:13 P.T.

Lbs Tns
Gross: 93950 46.98
Tare: 26050 13.03
Net: 67900 33.95

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

33.95 Tns

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700002895059

Date: 8/25/2015
In: 14:54:48
Out: 14:55:37
Scale CE
P.T.

Manifest: 1118657
Vehicle ID: 07MIDHAUL4

Gross: 99740
Tare: 26180
Net: 63560
Lbs
Tns
44.87
13.09
31.78

Customer: LETYRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071116
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II
Contaminants Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

31.78 Tns

Comment:

Driver: Rena

Facility: Cegiarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07006
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 70000288535

ID: 8/25/2015 08:50:21 Manual W
Out: 8/26/2015 08:50:51 P.T.

Manifest: 1181051
Vehicle ID: 07TRAK3

Gross: 95660 Tns 47.83
Tare: 27450 13.73
Net: 68200 34.10

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-235 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

New York

Quantity Unit
24.10 Tns

Contaminate Type: Type II
Soil Treatment Type II

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

Invoice

Invoice Number: PSI0069829
Invoice Date: 08/31/15
Order Number



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Page: 3

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|-------------------------------|-------------|--------------|--------------|----------|------|-------------------|-------------|
| Transferred from page 2..... | | | | | | | | 33,340.09 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290126 | 1118635 | 32.33 | Tons | 49.00 | 1,584.17 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290130 | 1118636 | 32.16 | Tons | 49.00 | 1,575.84 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290138 | 1118633 | 30.82 | Tons | 49.00 | 1,510.18 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290162 | 1118597 | 31.91 | Tons | 49.00 | 1,563.59 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290167 | 1118632 | 34.88 | Tons | 49.00 | 1,709.61 |
| 137631 | Analytical Full Set & 5 TPH's | | | | 1 | Unit | 1,300.00 <800> | 1,300.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | | | |

| | |
|------------------------|---------------------------------|
| Project/Job#: EAS-138 | Commitment # ^{N/C} 205 |
| Cost Code/Acct# 2-280 | Invoice Amount |
| 2-225 | 46,362.76 |
| - | 800.00 |
| - | 3,779.28 |
| Approved By Joe Vitale | Total: 41,783.48 |

••0••
46,362.76 +
800.00 -
3,779.28 -
41,783.48 *

Credit attached ✓

| | | | | |
|-----------------------------|------------------------------|-----------------|-------------------|------------------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Total Quantity: | Subtotal: | 42,583.48 |
| 42,583.48 | 0.00 | 842.52 | Invoice Discount: | 0.00 |
| | | | Total Sales Tax: | 3,779.28 |
| | | | Total: | 46,362.76 |

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions..

Invoice

Invoice Number:
PSI0069829
Invoice Date:
08/31/15
Order Number

COPY

Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|----------------------------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289730 | 1118652 | 37.58 | Tons | 49.00 | 1,841.42 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289740 | 1118651 | 36.17 | Tons | 49.00 | 1,772.33 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289746 | 1118661 | 31.17 | Tons | 49.00 | 1,527.33 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289753 | 1118644 | 31.63 | Tons | 49.00 | 1,549.87 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289758 | 1118660 | 30.47 | Tons | 49.00 | 1,493.03 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289776 | 1118659 | 33.47 | Tons | 49.00 | 1,640.03 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289797 | 1118645 | 32.21 | Tons | 49.00 | 1,578.29 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289799 | 1118658 | 30.69 | Tons | 49.00 | 1,503.81 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289810 | 1118647 | 33.83 | Tons | 49.00 | 1,657.67 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289921 | 1118646 | 34.99 | Tons | 49.00 | 1,714.51 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289953 | 1118650 | 30.1 | Tons | 49.00 | 1,474.90 |
| Transferred to page 2..... | | | | | | | | 17,753.19 |

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

Invoice

Invoice Number:
PSI0069829
Invoice Date:
08/31/15
Order Number



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Page:
2

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 17,753.19 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289959 | 1118648 | 32.31 | Tons | 49.00 | 1,583.19 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289972 | 1118649 | 33.5 | Tons | 49.00 | 1,641.50 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289981 | 1118643 | 33.63 | Tons | 49.00 | 1,647.87 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289995 | 1118641 | 33.81 | Tons | 49.00 | 1,656.69 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000289998 | 1118640 | 29.91 | Tons | 49.00 | 1,465.59 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290034 | 1118639 | 32.6 | Tons | 49.00 | 1,597.40 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290061 | 1118634 | 33.77 | Tons | 49.00 | 1,654.73 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290064 | 1118642 | 27 | Tons | 49.00 | 1,323.00 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290089 | 1118638 | 30.78 | Tons | 49.00 | 1,508.22 |
| 137631 | Soil Treatment Type II | 08/28/15 | 700000290123 | 1118637 | 30.79 | Tons | 49.00 | 1,508.71 |
| Transferred to page 3..... | | | | | | | | 33,340.09 |

Clean Earth of Carteret
Profile Report

Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

153071118 - 138th St LLC/138th St

Global Job Number: 137631

| Ticket | Date | Truck | In / Out | Manifest | Customer | Bill Units | Cubic Yards | Tons | Estimated Tons |
|--------------|----------|------------|----------|----------|------------------------------|------------|-------------|-------|----------------|
| 700000289730 | 08/28/15 | 07MDDHAUL5 | I | 1118652 | LCC334-LEFTTIRE CONSTRUCTION | 37.580 Tn | 0.00 | 37.58 | 0.00 |
| 700000289740 | 08/28/15 | 07MDDHAUL6 | I | 1118651 | LCC334-LEFTTIRE CONSTRUCTION | 36.170 Tn | 0.00 | 36.17 | 0.00 |
| 700000289746 | 08/28/15 | 07MANOLOS1 | I | 1118661 | LCC334-LEFTTIRE CONSTRUCTION | 31.170 Tn | 0.00 | 31.17 | 0.00 |
| 700000289753 | 08/28/15 | 07MANOLOS2 | I | 1118644 | LCC334-LEFTTIRE CONSTRUCTION | 31.630 Tn | 0.00 | 31.63 | 0.00 |
| 700000289758 | 08/28/15 | 07DROVO3 | I | 1118660 | LCC334-LEFTTIRE CONSTRUCTION | 30.470 Tn | 0.00 | 30.47 | 0.00 |
| 700000289776 | 08/28/15 | 07MDDHAUL3 | I | 1118659 | LCC334-LEFTTIRE CONSTRUCTION | 33.470 Tn | 0.00 | 33.47 | 0.00 |
| 700000289797 | 08/28/15 | 07MDDHAUL2 | I | 1118645 | LCC334-LEFTTIRE CONSTRUCTION | 32.210 Tn | 0.00 | 32.21 | 0.00 |
| 700000289799 | 08/28/15 | 07MANOLOS7 | I | 1118658 | LCC334-LEFTTIRE CONSTRUCTION | 30.690 Tn | 0.00 | 30.69 | 0.00 |
| 700000289810 | 08/28/15 | 07MDDHAUL4 | I | 1118647 | LCC334-LEFTTIRE CONSTRUCTION | 33.830 Tn | 0.00 | 33.83 | 0.00 |
| 700000289921 | 08/28/15 | 07MDDHAUL5 | I | 1118646 | LCC334-LEFTTIRE CONSTRUCTION | 34.990 Tn | 0.00 | 34.99 | 0.00 |
| 700000289953 | 08/28/15 | 07MANOLOS1 | I | 1118650 | LCC334-LEFTTIRE CONSTRUCTION | 30.100 Tn | 0.00 | 30.10 | 0.00 |
| 700000289959 | 08/28/15 | 07DROVO3 | I | 1118648 | LCC334-LEFTTIRE CONSTRUCTION | 32.310 Tn | 0.00 | 32.31 | 0.00 |
| 700000289972 | 08/28/15 | 07MDDHAUL6 | I | 1118649 | LCC334-LEFTTIRE CONSTRUCTION | 33.500 Tn | 0.00 | 33.50 | 0.00 |
| 700000289981 | 08/28/15 | 07MDDHAUL3 | I | 1118643 | LCC334-LEFTTIRE CONSTRUCTION | 33.630 Tn | 0.00 | 33.63 | 0.00 |
| 700000289995 | 08/28/15 | 07MDDHAUL2 | I | 1118641 | LCC334-LEFTTIRE CONSTRUCTION | 33.810 Tn | 0.00 | 33.81 | 0.00 |
| 700000289998 | 08/28/15 | 07MANOLOS7 | I | 1118640 | LCC334-LEFTTIRE CONSTRUCTION | 29.910 Tn | 0.00 | 29.91 | 0.00 |
| 700000290034 | 08/28/15 | 07MDDHAUL4 | I | 1118639 | LCC334-LEFTTIRE CONSTRUCTION | 32.600 Tn | 0.00 | 32.60 | 0.00 |
| 700000290061 | 08/28/15 | 07MDDHAUL5 | I | 1118634 | LCC334-LEFTTIRE CONSTRUCTION | 33.770 Tn | 0.00 | 33.77 | 0.00 |
| 700000290064 | 08/28/15 | 07CFBROS9 | I | 1118642 | LCC334-LEFTTIRE CONSTRUCTION | 27.000 Tn | 0.00 | 27.00 | 0.00 |
| 700000290089 | 08/28/15 | 07DROVO3 | I | 1118638 | LCC334-LEFTTIRE CONSTRUCTION | 30.780 Tn | 0.00 | 30.78 | 0.00 |
| 700000290123 | 08/28/15 | 07MANOLOS1 | I | 1118637 | LCC334-LEFTTIRE CONSTRUCTION | 30.790 Tn | 0.00 | 30.79 | 0.00 |
| 700000290126 | 08/28/15 | 07MDDHAUL6 | I | 1118635 | LCC334-LEFTTIRE CONSTRUCTION | 32.330 Tn | 0.00 | 32.33 | 0.00 |
| 700000290130 | 08/28/15 | 07MDDHAUL3 | I | 1118636 | LCC334-LEFTTIRE CONSTRUCTION | 32.160 Tn | 0.00 | 32.16 | 0.00 |
| 700000290139 | 08/28/15 | 07CFBROS7 | I | 1118633 | LCC334-LEFTTIRE CONSTRUCTION | 30.820 Tn | 0.00 | 30.82 | 0.00 |
| 700000290162 | 08/28/15 | 07MANOLOS7 | I | 1118597 | LCC334-LEFTTIRE CONSTRUCTION | 31.910 Tn | 0.00 | 31.91 | 0.00 |

Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Global Job Number: | Bill. Units | Cubic Yards | Tons | Estimated Tons |
|---------------------------------------|----------|------------|----------|----------|---------------------------|--------------------|-------------|-------------|--------|----------------|
| 153071118 - 138th St LLC/138th St | | | | | | 137631 | | | | |
| 700000290167 | 08/28/15 | 07MDDHAUL2 | I | 1118632 | LCC34-LETTRE CONSTRUCTION | | 34.890 Tn | 0.00 | 34.89 | 0.00 |
| 153071118 - 138th St LLC/138th St | | | | | | | | 0.00 | 842.52 | 0.00 |
| <i>26 tickets and 26 transactions</i> | | | | | | | | | | |
| Report Grand Totals | | | | | | | | 0.00 | 842.52 | 0.00 |
| <i>26 tickets and 26 transactions</i> | | | | | | | | | | |

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000259730

Date: 8/28/2015 Time: 08:52:17 Scale: Manual W
In: 8/28/2015 08:52:17
Out: 8/28/2015 08:52:27 P.T.

Manifest: 1118652
Vehicle ID: 07MIDHAULS

Gross: 99550 Tns 49.79
Tare: 24420
Net: 75130

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 324-336 110th St

Job Address: 255 Easte 138th St

New York, NY 10029

Bronx, NY 10429

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

37.58 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000289740

Date: 8/28/2015
Time: 09:01:01
Scale DE
Scale DE
P.T.

Manifest: 1118651
Vehicle ID: 07MIDHAUL6

Gross: 95950 Lbs
Tare: 24620 Tns
Net: 72340 Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

35.17 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8929 Fax: (732) 541-9105

Manifest: 11X0661
Vehicle ID: 07WANDLOS1

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Lbs Tns
Gross: 87840 43.92
Tare: 25500 12.75
Net: 62340 31.17

Ticket: 700000289746

Date Time Scale
In: 8/28/2015 09:06:49 Scale SE
Out: 8/28/2015 09:07:53 P.T.

New York Contaminate Type: Soil Treatment Type II
Treatment Type: 2 Oil
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Mario Facility: Washington, Yoland

GENERATOR

Quantity Unit
31.17 Tns

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1118644
Vehicle ID: 07MANCLO52

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 150071118

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Ticket: 700000269753

Date: 5/28/2015 09:12:59 Scale CE
Time: 09:13:21 P.T.
In: 5/28/2015 09:12:59 Scale CE
Out: 5/28/2015 09:13:21 P.T.

Gross: 99450
Tare: 25200
Net: 63250

Lbs
Tns

Quantity Unit
31.63 Tns

New York
Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000289758

Date: 8/28/2015
Time: 09:19:55
Scale: CE
P.T.

Manifest: 1118550
Vehicle ID: 07IDROV02

Gross: 85480
Tare: 25540
Net: 59940

Lbs
Tns

43.24
12.77
30.47

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 Easte 138th St

New York, NY 10029

Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.47 Tns

Contaminate Type: 2-Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07028
Ph: (732) 541-8908 Fax: (732) 541-8105

Ticket: 70000289776

Date: 5/28/2015
Time: 09:34:38
Scale: CE
In: 5/28/2015 09:34:50
Out: 5/28/2015 09:34:50
P.T.

Manifest: 1118659
Vehicle ID: 07MIDRHL3

Gross: 93000
Tare: 26050
Net: 66950
Lbs
Trs

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-236 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.47 Tns

Contaminant Type: 2 Oil

Treatment Type: Bio

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Ceglarek, Lukasz

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1118645
Vehicle ID: 07MIDHAUL2

Customer: LETTIRE CONSTRUCTION CORP

Generator: 136th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin

Materials & Services

New York

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Ceglarek, Lukasz

Ticket: 70000289797

Date Time Scale

In: 8/28/2015 09:51:01 Scale DE

Out: 8/28/2015 09:51:10 P.T.

Lbs Tns

Gross: 90400 45.20

Tare: 25980 12.99

Net: 64420 32.21

Facility Approval#: 153071119

Job Name: 136th St LLC/136th St

Job Address: 255 East 136th St

Bronx, NY 10029

Quantity Unit

32.21 Tns

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000289799

Date: 8/28/2015
Time: 09:58:32
Scale DE
In: 8/28/2015 09:58:32
Out: 8/28/2015 09:52:44 P.T.

Manifest: 1118658
Vehicle ID: 07MANDLOS7

Lbs
Gross: 87960
Tare: 25380
Net: 51380
Tns
43.98
15.29
30.69

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 655 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.69 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000235810

Date: 8/28/2015
Time: 10:00:06
Scale DE
In: 8/28/2015 10:00:06
Out: 8/28/2015 10:00:18 P.T.

Manifest: 1118547
Vehicle ID: 07MIDHAULA

Lbs Tns
Gross: 93840 45.92
Tare: 26150 12.09
Net: 67690 33.83

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil
Soil Treatment Type II

33.83 Tns

Comment:

Driver:

Facility:

Cegiarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000289521

Date: 8/28/2015
Time: 11:38:45
Scale: CE
In: 8/28/2015 11:38:45
Out: 8/28/2015 11:39:00
P.T.

Manifest: 1118645
Vehicle ID: 07MIDHAUL5

Lbs Tns
Gross: 94400 47.20
Tare: 24420 12.21
Net: 69980 34.99

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

34.99 Tns

Contaminant Type: 2 Gil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000289953

In: 8/26/2015 12:05:25 Scale DE
Out: 8/26/2015 12:05:37 P.T.

Manifest: 1118650
Vehicle ID: 07KANDLOS1

Gross: 65700 Tns
Tare: 25500
Net: 50200

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 324-326 112th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.10 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9989 Fax: (732) 541-8103

Ticket: 700000299959

| Date | Time | Scale |
|----------------|----------|----------|
| In: 9/28/2015 | 12:09:39 | Scale CE |
| Out: 8/28/2015 | 12:09:54 | P.T. |

Manifest: 1118648
Vehicle ID: 071DROV03

| Gross: | Lbs | Tns |
|-------------|-------|-----|
| 90150 | 45.08 | |
| Tare: 25540 | 12.77 | |
| Net: 64620 | 32.31 | |

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-338 110th St
New York, NY 10025

Facility Approval#: 152071118
Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.31 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8929 Fax: (732) 541-8105

Ticket: 70000259372

Date Time Scale

In: 8/28/2015 12:23:25 Scale CE
Out: 8/28/2015 12:23:36 P.T.

Manifest: 1118649
Vehicle ID: 07NIDHRULS

Gross: 91620 Tns
Tare: 24620
Net: 67000

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.50 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105
Vehicle ID: 07A18842
07A18843

Ticket: 700000289981
Date: 8/28/2015
Time: 12:34:38
Scale: S.C.T.
In: 8/28/2015 12:34:38
Out: 8/28/2015 12:34:53
Gross: 32150
Tare: 28650
Net: 67250

Customer: LETTERE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 128th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Materials & Services

Quantity Unit

Origin

33.63 Tons

New York Soil Treatment Type II

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000029995

Date Time Scale
In: 8/28/2015 12:51:57 Scale DE
Out: 8/28/2015 12:52:36 P.T.

Manifest: 1118641
Vehicle ID: 07MIDHAUL2

Lbs Tns
Gross: 93600 45.80
Tare: 25980 12.99
Net: 67620 33.81

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 555 East 138th St
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.81 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000289996

Date: 8/28/2015
Time: 12:54:29
Scale: DE
In: 8/28/2015 12:54:29
Out: 8/28/2015 12:54:45
P.T.

Manifest: 1118240
Vehicle ID: 07MANDLOS7

Gross: 86400
Tare: 25580
Net: 59820
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 204-336 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

29.91 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07028
Ph: (732) 541-8989 Fax: (732) 541-8105

Ticket: 700000250024

Date Time Scale
8/28/2015 13:27:06 Scale 02
8/28/2015 13:27:19 P.T.

Manifest: 1110529
Vehicle ID: 07MIDHAULA

Lbs Tns
Gross: 51380 45.62
Tare: 26180 13.09
Net: 25200 22.50

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York

Soil Treatment Type II

22.50 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-5909 Fax: (732) 541-8105

Ticket: 700000650061

Date Time Scale
In: 6/26/2015 13:56:17 Scale DE
Out: 8/26/2015 13:56:31 P.T.

Manifest: 1118534
Vehicle ID: 07NIDHRAULS

Lbs Tns
Gross: 91960 45.98
Tare: 24420 12.21
Net: 67540 33.77

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.77 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000290064

Date: 8/28/2015
Time: 14:00:04
Scale: Manual W
In: 8/28/2015 14:20:39
Out: 8/28/2015 14:20:39 P.T.

Manifest: 1118542
Vehicle ID: 07DFE859

Lbs
Gross: 82440
Tare: 28440
Net: 54000
Ins
41.22
14.22
27.00

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071115
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 27.00 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000290089

Date: 8/28/2015
Time: 14:31:23
Scale: Manual W
In: 8/28/2015 14:31:23
Out: 8/28/2015 14:31:37
P.T.

Manifest: 1118630
Vehicle ID: 071DROV03

Lbs Tns
Gross: 87100 43.55
Tare: 25540 12.77
Net: 61560 30.78

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.78 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

PAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Manifest: 1118637
Vehicle ID: 07MANVLOS1

Customer: LETTINE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10025

Facility Approval#: 153071115
Job Name: 138th St LLC/138th St
Job Address: 333 East 138th St
Bronx, NY 10025

Origin: Materials & Services

New York Soil Treatment Type II

Contaminate Type: 2 Oil
Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

Ticket: 700000290923

Date: 8/28/2015
Time: 15:05:25
Scale: Manual W
In: 8/28/2015 15:06:36
Out: 8/28/2015 15:06:36
P.T.

Lbs: 87080
Tns: 43.54
Gross: 87080
Tare: 25500
Net: 61580

Quantity Unit

30.79 Tns

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-2905 Fax: (732) 541-8105

Ticket: 7000002900026

In: 5/29/2015 15:05:53 Manual W
Out: 5/29/2015 15:06:10 P.T.
Time Scale

Manifest: 1112635
Vehicle ID: 07MID4RL6

Gross: 39290 Lbs
Tare: 24620 Tns
Net: 64550

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 136th St LLC
Gen Address: 234-336 110th St
New York, NY 10029

Job Name: 136th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.33 Tns

Contaminate Type: 2 Oil

Treatment Type: Pic

FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8905 Fax: (732) 541-8105

Manifest: 1118536
Vehicle ID: 07MIDHAUL3

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Facility Approval#: 152071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10429

Origin: Materials & Services

Ticket: 700000250130

Date: 8/28/2015
Time: 15:12:57
Scale: Manual W
P.T.

Gross: 50380
Tare: 28050
Net: 22330

Lbs
Tns

Quantity Unit

New York Soil Treatment Type II 32.16 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07008

Ph: (732) 541-8305

Fax: (732) 541-8105

Ticket: 702000290A039

Date

In: 8/23/2015

Out: 8/25/2015

Time

15:34:40

15:35:02

Scale

Manual W

P.T.

Manifest: 1118533

Vehicle ID: 07DFR087

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC

Gen Address: 334-336 110th St

New York, NY 10025

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10025

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.52 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000290452

Date: 8/28/2015
Time: 16:01:23
Scale: Manual
In: 8/28/2015 16:01:23
Out: 8/28/2015 16:01:39 P.T.

Manifest: 1112597
Vehicle ID: 07MANDLOS7

Lbs
Gross: 90400
Tare: 25580
Net: 63820

Tns

45.20

13.29

31.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071110

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 138th St

New York, NY 10029

Bronx, NY 10025

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.91 Tns

Contaminate Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Genzelez, Orlando

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07008

Ph: (732) 541-9909

Fax: (732) 541-8105

Ticket: 700000290787

Date

8/28/2015

Time

16:14:21

Scale

Manual W

P.T.

In:

Out:

Gross: 95750

Tare: 25980

Net: 69750

Lbs

Tns

Manifest: 1118632

Vehicle ID: 07MIDHAUL2

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC

Gen Address: 334-336 110th St

New York, NY 10025

Materials & Services

Facility Approval#: 152071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

Origin

New York

Soil Treatment Type II

34.89 Tns

Contaminate Type: 2 Oil

Treatment Type: S10

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



CLEAN EARTH

Invoice

Invoice Number: PSI0069850
Invoice Date: 08/31/15
Order Number

Faster, smarter, greener solutions.

COPY

Page: 1

Sold To:

LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

| | |
|--------------------------------|---------------------------------|
| Project/Job#: <i>EAS-138</i> | Commitment # <i>P05</i> |
| Cost Code/Acct# <i>2-280</i> | Invoice Amount <i>18,064.42</i> |
| <i>2/25</i> | <i>1,472.53</i> |
| Approved By: <i>Joe Vitale</i> | Total: <i>16,591.89</i> |

Site Address:
255 East 138th St Project
242-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

Credit attached

| | | |
|--------------|-----------------|---------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 10/30/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|--------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290608 | 1118598 | 35.37 | Tons | 49.00 | 1,733.13 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290852 | 1118599 | 34.49 | Tons | 49.00 | 1,690.01 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290857 | 1118601 | 33.69 | Tons | 49.00 | 1,650.81 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290893 | 1118602 | 32.16 | Tons | 49.00 | 1,575.84 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290778 | 1118603 | 31.47 | Tons | 49.00 | 1,542.03 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290823 | 1118604 | 36.88 | Tons | 49.00 | 1,807.12 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290886 | 1118600 | 34.29 | Tons | 49.00 | 1,680.21 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290899 | 1118610 | 35.17 | Tons | 49.00 | 1,723.33 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290923 | 1118609 | 32.64 | Tons | 49.00 | 1,599.36 |
| 137631 | Soil Treatment Type II | 08/31/15 | 700000290955 | 1118605 | 32.45 | Tons | 49.00 | 1,590.05 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | | | | |
|-----------------------------|------------------------------|-----------------|-------------------|------------------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Total Quantity: | Subtotal: | 16,591.89 |
| 16,591.89 | 0.00 | 338.61 | Invoice Discount: | 0.00 |
| | | | Total Sales Tax: | 1,472.53 |
| | | | Total: | 18,064.42 |

Clean Earth of Carteret
Profile Report

Transactions from 08/31/2015 through 08/31/2015
Inbound Tickets Only

Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

sRpPrf.rpt
Profile: 153071118
Site ID: 307

| Ticket | Date | Truck | In / Out | Manifest | Customer | Bill. Units | Cubic Yards | Tons | Estimated Tons | |
|--|----------|------------|----------|----------|----------------------------|---------------------------|-------------|--------|----------------|--|
| 153071118 - 138th St LLC/138th St | | | | | | | | | | |
| | | | | | | Global Job Number: 137631 | | | | |
| 700000290608 | 08/31/15 | 07MIDHAUL5 | I | 1118598 | LCC334-LETTRE CONSTRUCTION | 35.370 Tn | 0.00 | 35.37 | 0.00 | |
| 700000290652 | 08/31/15 | 07MIDHAUL6 | I | 1118599 | LCC334-LETTRE CONSTRUCTION | 34.490 Tn | 0.00 | 34.49 | 0.00 | |
| 700000290657 | 08/31/15 | 07MIDHAUL3 | I | 1118601 | LCC334-LETTRE CONSTRUCTION | 33.690 Tn | 0.00 | 33.69 | 0.00 | |
| 700000290693 | 08/31/15 | 07MIDHAUL1 | I | 1118602 | LCC334-LETTRE CONSTRUCTION | 32.160 Tn | 0.00 | 32.16 | 0.00 | |
| 700000290778 | 08/31/15 | 07MIDHAUL2 | I | 1118603 | LCC334-LETTRE CONSTRUCTION | 31.470 Tn | 0.00 | 31.47 | 0.00 | |
| 700000290823 | 08/31/15 | 07MIDHAUL5 | I | 1118604 | LCC334-LETTRE CONSTRUCTION | 36.880 Tn | 0.00 | 36.88 | 0.00 | |
| 700000290886 | 08/31/15 | 07MIDHAUL6 | I | 1118600 | LCC334-LETTRE CONSTRUCTION | 34.290 Tn | 0.00 | 34.29 | 0.00 | |
| 700000290899 | 08/31/15 | 07MIDHAUL3 | I | 1118610 | LCC334-LETTRE CONSTRUCTION | 35.170 Tn | 0.00 | 35.17 | 0.00 | |
| 700000290923 | 08/31/15 | 07MIDHAUL1 | I | 1118609 | LCC334-LETTRE CONSTRUCTION | 32.640 Tn | 0.00 | 32.64 | 0.00 | |
| 700000290955 | 08/31/15 | 07MIDHAUL4 | I | 1118605 | LCC334-LETTRE CONSTRUCTION | 32.450 Tn | 0.00 | 32.45 | 0.00 | |
| 153071118 - 138th St LLC/138th St | | | | | | | 0.00 | 338.61 | 0.00 | |
| <i>10 tickets and 10 transactions</i> | | | | | | | | | | |

Report Grand Totals

10 tickets and 10 transactions

| | | |
|------|--------|------|
| 0.00 | 338.61 | 0.00 |
|------|--------|------|

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8908 Fax: (732) 541-8105

Ticket: 700000250608

Date: 8/31/2015
Time: 10:23:05
Scale: CE
In: 8/31/2015 10:23:05
Out: 8/31/2015 10:23:15 P.T.

Manifest: 1118598
Vehicle ID: 07MIDHRAULS

Gross: 95160
Tare: 24420
Net: 70740
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Materials & Services

Quantity Unit

Origin

35.37 Tns

New York

Soil Treatment Type II

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002590552

Date: 8/31/2015
Time: 11:00:21
Scale: DE
In: 8/31/2015 11:00:21
Out: 8/31/2015 11:00:32
P.T.

Manifest: 1118599
Vehicle ID: 07MIDHAUL6

Gross: 93500
Tare: 24520
Net: 68980

Lbs
Tns
46.80
12.31
34.49

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

34.49 Tns

Contaminant Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000029057

In: 8/31/2015 11:02:34 Scale DE
Out: 8/31/2015 11:02:43 P.T.

Gross: 93440 Lbs
Tare: 26050
Net: 67390 Tns

Manifest: 1118601
Vehicle ID: 07MIDHAUL3

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 33.69 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8185

Manifest: 1118582
Vehicle ID: 07MIDRAULI

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 234-335 110th St
New York, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 32.16 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Gonzalez, Orlando

GENERATOR

Ticket: 70000290593

Date: 8/31/2015
Time: 11:29:30
Scale: OZ
In: 9/31/2015 11:29:30
Out: 8/31/2015 11:29:07 P.T.

Lbs Tns
Gross: 90560 45.33
Tare: 26340 13.17
Net: 64220 32.16

Facility Approval#: 153071112
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029
Quantity Unit

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000250778
In: 8/31/2015 12:23:26
Out: 8/31/2015 12:24:10

Scale CE
Scale CE
P.T.

Manifest: 1118603
Vehicle ID: Q7MIDHAUL2

Gross: 88920
Tare: 25980
Net: 62940

Lbs
Tns
44.46
12.99
31.47

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.47 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 70600290923

In: 8/31/2015 13:08:00 Scale CE
Out: 8/31/2015 13:09:20 P.T.

Gross: 96180 Lbs Tns 49.09
Tare: 24420 12.21
Net: 73760 36.88

Manifest: 1118604
Vehicle ID: 07MIDH94L5

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 35.88 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000290886

Date: 8/31/2015
Time: 14:07:24
Scale: CE
In: 8/31/2015 14:07:24
Out: 8/31/2015 14:07:52
P.T.

Manifest: 1118500
Vehicle ID: 07MIDHAUL6

Gross: 93200
Tare: 24820
Net: 68380

Lbs
Tns
45.60
12.31
34.29

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10025

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

34.29 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Sonzalez, Orlando

GENERATOR

Ticket: 700000590699

Scale CE

Date 8/31/2015 Time 14:17:46

In: 8/31/2015 14:17:46

Out: 8/31/2015 14:19:37

P.T.

Scale CE

P.T.

Gross: 96400 Lbs

Tare: 26060 Lbs

Net: 70340 Lbs

48.20 Tms

13.03 Tms

35.17 Tms

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

Materials & Services

35.17 Tms

Origin New York

Soil Treatment Type II

Contaminant Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700000290923

Date: 8/31/2015
In: 14:39:40
Out: 14:40:10
Time: 14:39:40
Scale DE
Scale DE
P.T.

Manifest: 118629
Vehicle ID: 07MIDH9ULL

Gross: 91520
Tare: 26340
Net: 55280
Lbs
Tns
45.81
13.17
32.54

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Ben Address: 334-336 110th St
New York, NY 10029

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.64 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000290355

Date: 8/31/2015
Time: 15:14:28
Scale: CE
In: 8/31/2015 15:14:28
Out: 8/31/2015 15:14:38
P.T.

Gross: 91080 Lbs
Tare: 26180 Tms
Net: 64900

Manifest: 1118605
Vehicle ID: 07MIDHAUL4

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 32.45 Tms

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. 95000-3755
Philadelphia, PA 19195-0001
Ph: 215-734-1400
Fax: 215-734-1423



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Credit Memo

Credit Memo Number:
PSCM0002624
Credit Memo Date:
09/22/15
Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029
Martha

Ship To:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029

| | | | |
|---------------------|------------------------|--------------------|-----------------|
| Customer ID | Customer PO | Application | |
| LCC334 | | Invoice | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| JEN SCHROF | | | 09/22/15 |

| Item/Description | Job No. | Quantity | Unit | Unit Price | Total Price |
|----------------------------|---------|----------|-------|------------|-------------|
| RE: NY Sales Tax/Full Set | | | | | |
| Ref Inv#PSI0069265 | 137631 | 1 | Other | 1,935.94 | 1,935.94 |
| Ref Inv#PSI0069311 | 137631 | 1 | Other | 1,657.83 | 1,657.83 |
| Ref Inv#PSI0069394 | 137631 | 1 | Other | 1,488.89 | 1,488.89 |
| Ref Inv#PSI0069492 | 137631 | 1 | Other | 2,878.43 | 2,878.43 |
| Ref Inv#PSI0069829 | 137631 | 1 | Other | 3,779.28 | 3,779.28 |
| ANALYTIC | 137631 | 1 | Unit | 800.00 | 800.00 |
| Ref Inv#PSI0069829 | | | | | |
| Ref Inv#PSI0069850 | 137631 | 1 | Other | 1,472.53 | 1,472.53 |
| Transferred to page 2..... | | | | | 14,012.90 |

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Invoice

Invoice Number: PSI0070121
Invoice Date: 09/10/15
Order Number

COPY

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Page: 3

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/09/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|-------------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 2..... | | | | | | | | 31,112.06 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293589 | 1243956 | 32.92 | Tons | 49.00 | 1,613.08 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293616 | 1243842 | 32.98 | Tons | 49.00 | 1,616.02 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293618 | 939387 | 32.34 | Tons | 49.00 | 1,584.66 |
| 137631 | Analytical-Full Set & 6 TPH's | | | | 1 | Unit | 1,400.00 | 1,400.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | |
|-------------------------|------------------|
| Project/Job#: EAS-138 | Commitment # P05 |
| Cost Code/Acct# 27280 | Invoice Amount |
| 2225 | 40,638.49 |
| - | 3,312.67 |
| Approved By: Joe Vitale | Total: 37,325.82 |

Credit attached

| | | | | | | | |
|-----------------------------|-----------|------------------------------|------|-----------------|--------|-------------------|------------------|
| Amount Subject to Sales Tax | 37,325.82 | Amount Exempt from Sales Tax | 0.00 | Total Quantity: | 733.18 | Subtotal: | 37,325.82 |
| | | | | | | Invoice Discount: | 0.00 |
| | | | | | | Total Sales Tax: | 3,312.67 |
| | | | | | | Total: | 40,638.49 |

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



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Invoice

Invoice Number:
PSI0070121
Invoice Date:
09/10/15
Order Number

COPY

Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/09/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|----------------------------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 09/03/15 | 700000292914 | 991375 | 27.01 | Tons | 49.00 | 1,323.49 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000292941 | 1243931 | 31.03 | Tons | 49.00 | 1,520.47 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000292942 | 990903 | 27.67 | Tons | 49.00 | 1,355.83 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000292967 | 939023 | 29.35 | Tons | 49.00 | 1,438.15 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293012 | 939022 | 30.45 | Tons | 49.00 | 1,492.05 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293032 | 1243963 | 30.5 | Tons | 49.00 | 1,494.50 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293041 | 939019 | 30.66 | Tons | 49.00 | 1,502.34 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293078 | 939385 | 24.24 | Tons | 49.00 | 1,187.76 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293194 | 939021 | 29.1 | Tons | 49.00 | 1,425.90 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293270 | 1243937 | 30.2 | Tons | 49.00 | 1,479.80 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293312 | 990904 | 29.2 | Tons | 49.00 | 1,430.80 |
| Transferred to page 2..... | | | | | | | | 15,651.09 |

Clean Earth of Carteret, LLC

P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions..

Invoice

Invoice Number:
PSI0070121
Invoice Date:
09/10/15
Order Number

COPY

Page:
2

Sold To:

LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:

255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/09/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|------------------------------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| Transferred from page 1..... | | | | | | | | 15,651.09 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293320 | 1118620 | 30.16 | Tons | 49.00 | 1,477.84 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293345 | 1118621 | 31.1 | Tons | 49.00 | 1,523.90 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293351 | 1243887 | 31.8 | Tons | 49.00 | 1,558.20 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293353 | 1118619 | 30.31 | Tons | 49.00 | 1,485.19 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293377 | 939386 | 30.2 | Tons | 49.00 | 1,479.80 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293498 | 939029 | 32.35 | Tons | 49.00 | 1,585.15 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293572 | 1243943 | 32.63 | Tons | 49.00 | 1,598.87 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293580 | 990902 | 29.43 | Tons | 49.00 | 1,442.07 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293582 | 939018 | 34.01 | Tons | 49.00 | 1,666.49 |
| 137631 | Soil Treatment Type II | 09/03/15 | 700000293588 | 1243970 | 33.54 | Tons | 49.00 | 1,643.46 |
| Transferred to page 3..... | | | | | | | | 31,112.06 |

Clean Earth of Carteret
Profile Report

Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

153071118 - 138th St LLC/138th St

Global Job Number: 137631

| Ticket | Date | Truck | In / Out | Manifest | Customer | Bill. Units | Cubic Yards | Tons | Estimated Tons |
|--|----------|-------------|----------|----------|-----------------------------|-------------|-------------|---------------|----------------|
| 700000292914 | 09/03/15 | 07JDC4 | I | 991375 | LCC334-LETTIRE CONSTRUCTION | 27.010 Tn | 0.00 | 27.01 | 0.00 |
| 700000292941 | 09/03/15 | 07GRANDAI7 | I | 1243931 | LCC334-LETTIRE CONSTRUCTION | 31.030 Tn | 0.00 | 31.03 | 0.00 |
| 700000292942 | 09/03/15 | 07LESCANO2 | I | 990903 | LCC334-LETTIRE CONSTRUCTION | 27.670 Tn | 0.00 | 27.67 | 0.00 |
| 700000292967 | 09/03/15 | 07MCB8 | I | 939023 | LCC334-LETTIRE CONSTRUCTION | 29.350 Tn | 0.00 | 29.35 | 0.00 |
| 700000293012 | 09/03/15 | 07JDC7 | I | 939022 | LCC334-LETTIRE CONSTRUCTION | 30.450 Tn | 0.00 | 30.45 | 0.00 |
| 700000293032 | 09/03/15 | 07MCB7 | I | 1243963 | LCC334-LETTIRE CONSTRUCTION | 30.500 Tn | 0.00 | 30.50 | 0.00 |
| 700000293041 | 09/03/15 | 07JDC8 | I | 939019 | LCC334-LETTIRE CONSTRUCTION | 30.660 Tn | 0.00 | 30.66 | 0.00 |
| 700000293078 | 09/03/15 | 07JDC6 | I | 939385 | LCC334-LETTIRE CONSTRUCTION | 24.240 Tn | 0.00 | 24.24 | 0.00 |
| 700000293194 | 09/03/15 | 07JDC4 | I | 939021 | LCC334-LETTIRE CONSTRUCTION | 29.100 Tn | 0.00 | 29.10 | 0.00 |
| 700000293270 | 09/03/15 | 07GRANDAI7 | I | 1243937 | LCC334-LETTIRE CONSTRUCTION | 30.200 Tn | 0.00 | 30.20 | 0.00 |
| 700000293312 | 09/03/15 | 07LESCANO2 | I | 990904 | LCC334-LETTIRE CONSTRUCTION | 29.200 Tn | 0.00 | 29.20 | 0.00 |
| 700000293320 | 09/03/15 | 07JDC7 | I | 1118620 | LCC334-LETTIRE CONSTRUCTION | 30.160 Tn | 0.00 | 30.16 | 0.00 |
| 700000293345 | 09/03/15 | 07MCB7 | I | 1118621 | LCC334-LETTIRE CONSTRUCTION | 31.100 Tn | 0.00 | 31.10 | 0.00 |
| 700000293351 | 09/03/15 | 07JDC8 | I | 1243887 | LCC334-LETTIRE CONSTRUCTION | 31.800 Tn | 0.00 | 31.80 | 0.00 |
| 700000293353 | 09/03/15 | 07MCB8 | I | 1118619 | LCC334-LETTIRE CONSTRUCTION | 30.310 Tn | 0.00 | 30.31 | 0.00 |
| 700000293377 | 09/03/15 | 07JDC6 | I | 939386 | LCC334-LETTIRE CONSTRUCTION | 30.200 Tn | 0.00 | 30.20 | 0.00 |
| 700000293498 | 09/03/15 | 07JDC4 | I | 939029 | LCC334-LETTIRE CONSTRUCTION | 32.350 Tn | 0.00 | 32.35 | 0.00 |
| 700000293572 | 09/03/15 | 07GRANDAI7 | I | 1243943 | LCC334-LETTIRE CONSTRUCTION | 32.630 Tn | 0.00 | 32.63 | 0.00 |
| 700000293580 | 09/03/15 | 07LESCANO2 | I | 990902 | LCC334-LETTIRE CONSTRUCTION | 29.430 Tn | 0.00 | 29.43 | 0.00 |
| 700000293582 | 09/03/15 | 07JDC7 | I | 939018 | LCC334-LETTIRE CONSTRUCTION | 34.010 Tn | 0.00 | 34.01 | 0.00 |
| 700000293588 | 09/03/15 | 07MCB7 | I | 1243970 | LCC334-LETTIRE CONSTRUCTION | 33.540 Tn | 0.00 | 33.54 | 0.00 |
| 700000293589 | 09/03/15 | 07MCB8 | I | 1243956 | LCC334-LETTIRE CONSTRUCTION | 32.920 Tn | 0.00 | 32.92 | 0.00 |
| 700000293616 | 09/03/15 | 07CASTILLO6 | I | 1243842 | LCC334-LETTIRE CONSTRUCTION | 32.980 Tn | 0.00 | 32.98 | 0.00 |
| 700000293618 | 09/03/15 | 07JDC6 | I | 939387 | LCC334-LETTIRE CONSTRUCTION | 32.340 Tn | 0.00 | 32.34 | 0.00 |
| 153071118 - 138th St LLC/138th St | | | | | | | | 733.18 | 0.00 |

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8165

Manifest: 991375
Vehicle ID: 07JDC4 License: AK924W
Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 324-336 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 27.01 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Ticket: 700000292914
Date: 9/3/2015
Time: 08:17:38
Scale: CE
In: 9/3/2015 08:17:47
Out: 9/3/2015 08:17:47
P.T.

Lbs Tns
Gross: 80620 40.31
Tare: 26000 13.30
Net: 54020 27.01

Quantity Unit

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000292541

Date: 9/3/2015
Time: 08:35:49
Scale DE
In: 9/3/2015 08:35:49
Out: 9/3/2015 08:36:00
Scale DE
P.T.

Manifest: 1242931
Vehicle ID: 076RANDA17

Gross: 87460
Tare: 25420
Net: 62060
Lbs
Tns
43.74
12.71
31.03

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC
Gen Address: 324-336 110th St
New York, NY 10029
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.03 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-6105

Ticket: 700000292942

In: 9/3/2015 08:37:02 Scale CE
Out: 9/3/2015 09:37:11 P.T.

Gross: 83580 Tns 41.79
Tare: 28240 14.12
Net: 55340 27.67

Manifest: 990903
Vehicle ID: 07LESQAN02

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029
Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 27.67 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Sonzaiez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 939023
Vehicle ID: 07MCR8

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin

Materials & Services

New York

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Ticket: 700000292957

Date: 9/3/2015
Time: 08:52:32
Scale: DE
P.T. 08:52:42

Gross: 87120
Tare: 28420
Net: 58700

Lbs

Tns

43.56

14.21

29.35

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

29.35 Tns

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-6509 Fax: (732) 541-8105

Ticket: 70000293012

Date: 9/3/2015
Time: 09:16:30
Scale: Manual W
In: 9/3/2015
Out: 9/3/2015
P.T.

Manifest: 929022
Vehicle ID: 07JDC7

Gross: 97120
Tare: 26220
Net: 50900
Lbs
Ins
43.56
13.11
30.45

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.45 Ins

Contaminate Type: 2 Oil

Treatment type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-6105

Ticket: 720020223032

Date: 9/3/2015
Time: 09:29:01
Scale: Scale DE
In: 9/3/2015 09:29:01
Out: 9/3/2015 09:29:13 P.T.

Manifest: 1243953
Vehicle ID: 07MDE7

Lbs Tns
Gross: 99360 44.68
Tare: 28360 14.18
Net: 61000 30.50

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 30.50 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000299041
Date: 9/3/2015
Time: 09:34:18
Scale: DE

Manifest: 939019
Vehicle ID: 07JDC8

Gross: 87460
Tare: 25140
Net: 61320

Lbs
Tns
43.73
13.07
30.66

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 30.66 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000253078

Date: 9/3/2015
Time: 09:55:04
Scale: Scale DE
In: 9/3/2015 09:55:04
Out: 9/3/2015 09:55:15 P.T.

Manifest: 939365
Vehicle ID: 07JDC6

Lbs: 74600
Tps: 37.30
Gross: 74600
Tare: 26120
Net: 48480

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 24.24 Tns
Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 702000293194
Date: 9/3/2015
Time: 11:04:00
Scale: Scale CE
In: 9/3/2015 11:04:00
Out: 9/3/2015 11:05:39 P.T.

Manifest: 939021
Vehicle ID: 07JDC4 License: AK924W

Gross: 84800 Lbs
Tare: 26500
Net: 58300
Tns: 42.40
13.30
29.10

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.10 Tns
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000293270

Date: 9/3/2015
In: 11:52:21
Out: 11:52:45
Time: 11:52:21
Scale: P.T.

Manifest: 1242937
Vehicle ID: 07BRAND047

Gross: 55820
Tare: 25420
Net: 50400
Lbs
Tns
42.91
12.71
30.20

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 Easte 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York
Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

30.20 Tns

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000029312
Date: 9/3/2015 Time: 12:14:05 Manual W
In: 9/3/2015 12:14:20 P.T.
Out: 9/3/2015 12:14:20 P.T.

Manifest: 990904
Vehicle ID: 07LESCAND2

Gross: 86640
Tare: 28240
Net: 58400

Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Drigin Materials & Services

Quantity Unit

New York

Soil Treatment Type II

29.20 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000293320

Date: 9/3/2015
In: 12:18:55
Out: 12:19:14
Scale: Manual W
P.T.

Manifest: 1118620
Vehicle ID: 07JDC7

Gross: 86540
Tare: 26220
Net: 60320
Lbs
Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.16 Tns

Contaminate Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-2905 Fax: (732) 541-6105

Ticket: 70000025345

Date: 9/3/2015
In: 12:34:33
Out: 12:38:24
Time: 12:34:33
Scale
Scale CE
P.T.

Manifest: 1118621
Vehicle ID: 07M087

Gross: 90560
Tare: 28260
Net: 62200
Lbs
Tns
45.28
14.18
31.10

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029
Facility Approval#: 152071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

31.10 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8508 Fax: (732) 541-8105

Ticket: 700000293351
Date: 9/3/2015
Time: 12:36:23
Scale: DE
In: 9/3/2015 12:41:28
Out: 9/3/2015 12:41:28
P.T.

Manifest: 1243987
Vehicle ID: 07JDC8

Gross: 89740 Lbs
Tare: 26140 Lbs
Net: 63600 Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.80 Tns

Contaminate Type: Oil
Treatment Type: Bio
PAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000293553
Date: 9/3/2015
Time: 12:37:31
Scale DE
Scale DE
R.T.

Gross: 39040 Lbs
Tare: 28420 Lbs
Net: 60620 Lbs
Tns
44.52
14.21
30.31

Manifest: 1118619
Vehicle ID: 07MCDB

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 150071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services
Quantity Unit

New York Soil Treatment Type II 30.31 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 939386
Vehicle ID: 07JDC6

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Ticket: 700000299377
Date: 9/3/2015
Time: 12:46:09
Scale: P.T.

Gross: 86520
Tare: 26120
Net: 60400

Lbs
Tns

New York Soil Treatment Type II 30.20 Tns

Contaminate Type: 2 Dil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8505 Fax: (732) 541-8105

Manifest: 933029
Vehicle ID: 07JDC4 License: AK924W

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Ticket: 700000253498
Date: 9/3/2015
Time: 14:09:34
Scale: P.T.
In: 9/3/2015 14:09:48
Out: 9/3/2015 14:09:48

Gross: 91300 Tns
Tare: 26600
Net: 64700

New York Soil Treatment Type II 32.35 Tns
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Sonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000295572
Date: 9/3/2015
Time: 14:58:08
Scale: CE
In: 9/3/2015 14:58:08
Out: 9/3/2015 15:13:14
P.T.

Manifest: 1243943
Vehicle ID: 07BRANDA17

Lbs
Gross: 90660
Tare: 25420
Net: 65260
Tns
45.34
12.71
32.63

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 655 Easte 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.63 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000295500

Date: 9/3/2015
Time: 15:12:50
Scale: Scale CE
In: 9/3/2015 15:18:14
Out: 9/3/2015 15:18:14
P.T.

Manifest: 990902
Vehicle ID: 07LESCAND2

Gross: 87100 Tns
Tare: 28240
Net: 58860

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

29.43 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000253582

Date: 9/3/2015
Time: 15:12:21
Scale: CE
Date: 9/3/2015
Time: 15:21:50
Scale: P.T.

Manifest: 909016
Vehicle ID: Q7JDC7

Gross: 94240
Tare: 26220
Net: 68020

Lbs
Tns
47.12
13.11
34.01

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.01 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000255588

Date: 9/3/2015 In: 15:25:07 Scale
Date: 9/3/2015 Out: 15:25:21 P.T.

Manifest: 1243970
Vehicle ID: 07NGB7

Gross: 95440 Tns
Tare: 28360
Net: 67080

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
San Address: 334-336 110th St
New York, NY 10029
Facility Approval#: 153071119
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

33.54 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000293589

Date: 9/3/2015
Time: 15:26:41
Scale: Scale CE
In: 9/3/2015 15:27:12
Out: 9/3/2015 15:27:12
P.T.

Manifest: 1242956
Vehicle ID: 07M028

Lbs Tns
Gross: 94260 47.13
Tare: 28420 14.21
Net: 65840 32.92

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Generator: 138th St LLC
Gen Address: 324-325 110th St
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.92 Tns

Contaminate Type: 2 Oil

Treatment Type: Bic

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000293816

Date: 9/3/2015
Time: 15:29:30
Scale
Scale CE
9/3/2015 16:16:22 P.T.

Manifest: 1243942
Vehicle ID: 07CRSTILL06

Gross: 94360
Tare: 28400
Net: 65960
Lbs
Tns
47.18
14.20
32.98

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLD
San Address: 334-338 110th St
New York, NY 10029
Facility Approval#: 153071118
Job Name: 138th St LLC/135th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.98 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000295818

Date: 9/3/2015
Time: 15:32:43
Scale DE
In: 9/3/2015 15:32:43
Out: 9/3/2015 15:38:31
Scale DE
P.T.

Manifest: 939387
Vehicle ID: 07JDC6

Gross: 90800
Tare: 26120
Net: 64680

Lbs
Ins
45.40
13.26
32.34

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 324-336 110th St
New York, NY 10029

Facility Approval#: 133071116
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

32.34 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



Faster, smarter, greener solutions..

Invoice

Invoice Number:
PSI0070134
Invoice Date:
09/10/15
Order Number

COPY

Page:
1

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/09/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293822 | 1136759 | 30.52 | Tons | 49.00 | 1,495.48 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293852 | 1136758 | 29.38 | Tons | 49.00 | 1,439.62 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293893 | 1136752 | 27.21 | Tons | 49.00 | 1,333.29 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293928 | 1136755 | 27.38 | Tons | 49.00 | 1,341.62 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293939 | 1118829 | 32.55 | Tons | 49.00 | 1,594.95 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000293965 | 1136757 | 26.11 | Tons | 49.00 | 1,279.39 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000294021 | 1136756 | 21.79 | Tons | 49.00 | 1,067.71 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000294141 | 1136751 | 28.04 | Tons | 49.00 | 1,373.96 |
| 137631 | Soil Treatment Type II | 09/04/15 | 700000294169 | 1136754 | 27.96 | Tons | 49.00 | 1,370.04 |

137631 22 Ton Minimum (1 Load)

137631 Env, Energy, and Ins Fee

| | |
|------------------------------|--------------------------|
| Project/Job#: <i>EAS-138</i> | Commitment # <i>205</i> |
| Cost Code/Acct# <i>2-280</i> | Invoice Amount <i>NC</i> |
| <i>2225</i> | <i>13,390.54</i> |
| <i>-</i> | <i>1091.54</i> |
| | <i>12,299.00</i> |

credit attached

| | | | | | | | | |
|-----------------------------|-----------|--------------------------------|------|----------------|--------|-------------------|----------|------------------|
| Amount Subject to Sales Tax | 12,299.00 | Amount Exempted from Sales Tax | 0.00 | Total Quantity | 250.94 | Total | Subtotal | 12,299.00 |
| | | | | | | Invoice Discount: | | 0.00 |
| | | | | | | Total Sales Tax: | | 1,091.54 |
| | | | | | | Total: | | 13,390.54 |

Profile Report

Profile: 153071118

Transactions from 09/04/2015 through 09/04/2015

Site ID: 307

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Global Job Number: 137631 | Bill Units | Cubic Yards | Tons | Estimated Tons |
|--|----------|----------|----------|----------|-----------------------------|---------------------------|------------|-------------|---------------|----------------|
| 700000293822 | 09/04/15 | 07VEGA2 | I | 1136759 | LCC334-LETTIRE CONSTRUCTION | | 30.520 Tn | 0.00 | 30.52 | 0.00 |
| 700000293852 | 09/04/15 | 07JSL13 | I | 1136758 | LCC334-LETTIRE CONSTRUCTION | | 29.380 Tn | 0.00 | 29.38 | 0.00 |
| 700000293893 | 09/04/15 | 07JSL9 | I | 1136752 | LCC334-LETTIRE CONSTRUCTION | | 27.210 Tn | 0.00 | 27.21 | 0.00 |
| 700000293928 | 09/04/15 | 07JSL1 | I | 1136755 | LCC334-LETTIRE CONSTRUCTION | | 27.380 Tn | 0.00 | 27.38 | 0.00 |
| 700000293939 | 09/04/15 | 07MDHAL3 | I | 1118829 | LCC334-LETTIRE CONSTRUCTION | | 32.550 Tn | 0.00 | 32.55 | 0.00 |
| 700000293965 | 09/04/15 | 07JSL19 | I | 1136757 | LCC334-LETTIRE CONSTRUCTION | | 26.110 Tn | 0.00 | 26.11 | 0.00 |
| 700000294021 | 09/04/15 | 07JSL18 | I | 1136756 | LCC334-LETTIRE CONSTRUCTION | | 21.790 Tn | 0.00 | 21.79 | 0.00 |
| 700000294141 | 09/04/15 | 07JSL9 | I | 1136751 | LCC334-LETTIRE CONSTRUCTION | | 28.040 Tn | 0.00 | 28.04 | 0.00 |
| 700000294169 | 09/04/15 | 07JSL13 | I | 1136754 | LCC334-LETTIRE CONSTRUCTION | | 27.960 Tn | 0.00 | 27.96 | 0.00 |
| 153071118 - 138th St LLC/138th St | | | | | | | | 0.00 | 250.94 | 0.00 |

9 tickets and 9 transactions

Report Grand Totals

| | | |
|------|--------|------|
| 0.00 | 250.94 | 0.00 |
|------|--------|------|

9 tickets and 9 transactions

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000293822

Date 9/4/2015 Time 08:27:48 Scale
In: 9/4/2015 08:27:59 P.T.
Out:

Manifest#: 1136759
Vehicle ID: 07VE692

Gross: 28990 Lbs Tns 44.49
Tare: 27940 13.97
Net: 61040 30.52

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type 11 30.52 Tns

Contaminate Type: 2 011
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8125

Ticket: 700000232352

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/4/2015 | 08:41:47 | Scale 05 |
| Out: 9/4/2015 | 08:41:59 | P.T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 87120 | 43.56 |
| Tare: | 26260 | 14.18 |
| Net: | 58760 | 29.38 |

Customer: LETTIRE CONSTRUCTION CORP
Facility Approval#: 153071118
Generator: 138th St LLC
Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St
Job Address: 255 East 138th St
New York, NY 10029
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 29.38 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000293893

Date: 9/4/2015
In: 09:02:54
Out: 9/4/2015 09:03:11
Scale
P.T.

Manifest #: 1136752
Vehicle ID: 07J6L9

Gross: 82920 Lbs
Tare: 28500 Tns
Net: 54420 27.21

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Job Name: 138th St LLC/138th St
Job Address: 253 Easte 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 27.21 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000253528

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/4/2015 | 09:16:17 | Scale CE |
| Out: 9/4/2015 | 09:22:38 | P. T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 82740 | 41.37 |
| Tare: | 27980 | 13.99 |
| Net: | 54760 | 27.38 |

Customer: LETTIRE CONSTRUCTION CORP
Facility Approval#: 153071115
Generator: 138th St LLC
Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St
Job Address: 255 East 138th St
New York, NY 10029
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 27.38 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean South of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1118829
Vehicle ID: 07MIDRUL3

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 32.55 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

Ticket: 700000250039

| Date | Time | Scale |
|---------------|----------|-------|
| In: 9/4/2015 | 05:26:08 | Scale |
| Out: 9/4/2015 | 09:26:24 | P.T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 91150 | 45.58 |
| Tare: | 26050 | 13.03 |
| Net: | 65100 | 32.55 |

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07002
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000002293965

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/4/2015 | 09:43:23 | Scale CE |
| Out: 9/4/2015 | 09:43:34 | P.T. |

Manifest: 1136757
Vehicle ID: 07JSL19

| Lbs | Tns |
|---------------|-------|
| Gross: 796000 | 39.80 |
| Tare: 27380 | 13.69 |
| Net: 52220 | 26.11 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 26.11 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07005

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1136756
Vehicle ID: 07JBL19

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

Ticket: 700000254021-490

| Date | Time | Scale |
|----------|----------|----------|
| 9/4/2015 | 10:15:11 | Scale CE |
| 9/4/2015 | 10:15:18 | P.T. |

| Lbs | Tns |
|--------------|-------|
| Gross: 71660 | 35.83 |
| Tare: 28080 | 14.04 |
| Net: 43580 | 21.79 |

Facility Approval#: 15307118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

New York Soil Treatment Type II 21.79 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____

Washington, Voland

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1136751
Vehicle ID: 07J9L5

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 28.04 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____

Washington, Voland

Ticket: 700000294

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/4/2015 | 11:34:17 | Scale 02 |
| Out: 9/4/2015 | 11:34:25 | P.T. |

Gross: 42.29 Tns
Tare: 14.25
Net: 28.04

GENERATOR

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000294153-29

Date: 9/4/2015

In: 9/4/2015 11:36:53

Out: 9/4/2015 11:47:20

Scale Scale CE P.T.

Manifest: 1136754

Vehicle ID: 07JSL13

Gross: 64280 Lbs Tns 42.14

Tare: 28350 14.18

Net: 55920 27.96

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Gen Address: 334-335 110th St

New York, NY 10029

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 27.96 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423



CLEAN EARTH

Invoice

Invoice Number: PSI0070375
Invoice Date: 09/14/15
Order Number

| | |
|---|----------------|
| Project/Job#: | Commitment # |
| Cost Code/Acct# | Invoice Amount |
| <i>Faster, smarter, greener solutions..</i> | |
| Sold To: | |
| LETTIRE CONSTRUCTION CORP | |
| 334 - 336 EAST 110TH ST | |
| NEW YORK, NY 10029 | |
| Approved By: | Total: |

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

Page: 1

Waiver

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/13/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|--------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295447 | 1244463 | 36.7 | Tons | 49.00 | 1,798.30 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295483 | 1244452 | 32.54 | Tons | 49.00 | 1,594.46 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295493 | 1244453 | 33.76 | Tons | 49.00 | 1,654.24 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295520 | 1244454 | 33.45 | Tons | 49.00 | 1,639.05 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295669 | 1244455 | 32.06 | Tons | 49.00 | 1,570.94 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295708 | 1244456 | 32.2 | Tons | 49.00 | 1,577.80 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295743 | 1244457 | 33.46 | Tons | 49.00 | 1,639.54 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295746 | 1244458 | 35.26 | Tons | 49.00 | 1,727.74 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295882 | 1244459 | 31.83 | Tons | 49.00 | 1,559.67 |
| 137631 | Soil Treatment Type II | 09/09/15 | 700000295901 | 1244460 | 29.2 | Tons | 49.00 | 1,430.80 |
| 137631 | Env, Energy, and Ins Fee | | | | | | | |

2-225 N/C

[Signature]
10-23

| | | | | |
|-----------------------------|------------------------------|-----------------|-------------------|------------------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Total Quantity: | Subtotal: | 16,192.54 |
| 0.00 | 16,192.54 | 330.46 | Invoice Discount: | 0.00 |
| | | | Tax: | 0.00 |
| | | | Total: | 16,192.54 |

Profile: 153071118

Transactions from 09/09/2015 through 09/09/2015

User ID: CEINWASHINGTON

Site ID: 307

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

| Ticket | Date | Truck | In / Out | Manifest | Customer | Global Job Number: | Bill. Units | Cubic Yards | Tons | Estimated Tons | |
|-----------------------------------|----------|----------|----------|----------|-----------------------------|--------------------|-------------|-------------|--------|----------------|--|
| 153071118 - 138th St LLC/138th St | | | | | | | 137631 | | | | |
| 700000295447 | 09/09/15 | 07SHIR21 | I | 1244463 | LCC334-LETTIRE CONSTRUCTION | | 36.700 Tn | 0.00 | 36.70 | 0.00 | |
| 700000295483 | 09/09/15 | 07SHIR36 | I | 1244452 | LCC334-LETTIRE CONSTRUCTION | | 32.540 Tn | 0.00 | 32.54 | 0.00 | |
| 700000295493 | 09/09/15 | 07SHIR22 | I | 1244453 | LCC334-LETTIRE CONSTRUCTION | | 33.760 Tn | 0.00 | 33.76 | 0.00 | |
| 700000295520 | 09/09/15 | 07SHIR4 | I | 1244454 | LCC334-LETTIRE CONSTRUCTION | | 33.450 Tn | 0.00 | 33.45 | 0.00 | |
| 700000295669 | 09/09/15 | 07SHIR21 | I | 1244455 | LCC334-LETTIRE CONSTRUCTION | | 32.060 Tn | 0.00 | 32.06 | 0.00 | |
| 700000295708 | 09/09/15 | 07SHIR36 | I | 1244456 | LCC334-LETTIRE CONSTRUCTION | | 32.200 Tn | 0.00 | 32.20 | 0.00 | |
| 700000295743 | 09/09/15 | 07SHIR22 | I | 1244457 | LCC334-LETTIRE CONSTRUCTION | | 33.460 Tn | 0.00 | 33.46 | 0.00 | |
| 700000295746 | 09/09/15 | 07SHIR4 | I | 1244458 | LCC334-LETTIRE CONSTRUCTION | | 35.260 Tn | 0.00 | 35.26 | 0.00 | |
| 700000295882 | 09/09/15 | 07SHIR21 | I | 1244459 | LCC334-LETTIRE CONSTRUCTION | | 31.830 Tn | 0.00 | 31.83 | 0.00 | |
| 700000295901 | 09/09/15 | 07SHIR36 | I | 1244460 | LCC334-LETTIRE CONSTRUCTION | | 29.200 Tn | 0.00 | 29.20 | 0.00 | |
| 153071118 - 138th St LLC/138th St | | | | | | | | 0.00 | 330.46 | 0.00 | |
| 10 tickets and 10 transactions | | | | | | | | | | | |

| | | |
|------|--------|------|
| 0.00 | 330.46 | 0.00 |
|------|--------|------|

Report Grand Totals
10 tickets and 10 transactions

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07006
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000255447

| In: | Date | Time | Scale |
|----------|----------|------|----------|
| 9/9/2015 | 08:23:04 | | Scale DE |
| 9/5/2015 | 08:23:30 | | P.T. |

Manifest: 1244623
Vehicle ID: 07SHIR21
Gross: 99520 Lbs
Tare: 25120 Tns
Net: 73400 49.75
36.70 13.06

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin Materials & Services

New York Soil Treatment Type II 36.70 Tns

Contaminata Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
PH: (732) 541-8908 Fax: (732) 541-8105

Manifest: 1244452
Vehicle ID: 075H1R36

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Origin: Materials & Services

New York
Soil Treatment Type II
Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: Gonzalez, Orlando

Ticket: 70000295493

| Date | Time | Scale |
|----------|----------|----------|
| 9/9/2015 | 08:44:38 | Scale CE |
| 9/9/2015 | 08:44:49 | P.T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 91260 | 45.63 |
| Tare: | 25180 | 13.09 |
| Net: | 65090 | 32.54 |

Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Quantity Unit

32.54 Tns

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-6105

Ticket: 700000295493

| Date | Time | Scale |
|---------------|----------|-------|
| In: 9/9/2015 | 08:47:57 | Scale |
| Out: 9/9/2015 | 08:50:26 | P.T. |

| | Lbs | Tns |
|--------|-------|-------|
| Gross: | 92720 | 45.35 |
| Tare: | 25200 | 12.50 |
| Net: | 67520 | 33.76 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC
Gen Address: 324-326 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.76 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility:

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000295669

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/9/2015 | 10:52:17 | Scale CE |
| Out: 9/9/2015 | 10:52:52 | P.T. |

Manifest: 124485
Vehicle ID: 07SHIR21

| Lbs | Tns |
|--------------|-------|
| Gross: 90240 | 45.12 |
| Tare: 26120 | 13.05 |
| Net: 64120 | 32.06 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

32.06 Tns

Contaminate Type: 2 Oil
Treatment Type: Big
FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____

Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000255708

| In: | Date | Time | Scale |
|----------|----------|----------|----------|
| 9/9/2015 | 9/9/2015 | 11:13:43 | Scale CE |
| Out: | 9/9/2015 | 11:13:55 | P.T. |

Manifest: 12444456
Vehicle ID: 07SMIR36
Gross: 90580 Lbs
Tare: 26180 Tns
Net: 64400 Tns
Gross: 45.29
Tare: 13.09
Net: 32.20

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118
Generator: 138th St LLC
Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St
Job Address: 255 East 138th St
New York, NY 10029
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 32.20 Tns

Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carveret
24 Middlesex Avenue
Carveret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket#: 700000295743

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/9/2015 | 11:38:01 | Scale DE |
| Out: 9/9/2015 | 11:38:32 | P.T. |

Manifest: 1244457
Vehicle ID: 07SMIR22

| Lbs | Tns |
|--------------|-------|
| Gross: 92120 | 46.05 |
| Tare: 25200 | 12.50 |
| Net: 66920 | 33.45 |

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029

Job Name: 138th St LLC/138th St
Job Address: 255 East 138th St
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.45 Tns

Contaminant Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000295745

| Date | Time | Scale |
|---------------|----------|----------|
| In: 9/9/2015 | 11:40:20 | Scale OE |
| Out: 9/9/2015 | 11:40:35 | P.T. |

Manifest: 1244458
Vehicle ID: 07SMIR4
Gross: 36520 Lbs
Tare: 26000 Tns
Net: 70520 48.26
35.25 13.00

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 334-336 110th St
New York, NY 10029
Job Address: 255 East 138th St
Bronx, NY 10029
Facility Approval#: 153071118

Origin: Materials & Services
Quantity Unit

New York
Soil Treatment Type II
35.25 Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: _____
Gonzalez, Orlando

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000295882
Date: 9/9/2015 Time: 12:58:50 Scale
In: 9/9/2015 12:58:50 Scale CE
Out: 9/9/2015 12:58:58 P.T.

Manifest: 1244459 Gross: 89780 Lbs Tns
Vehicle ID: 07SHIR21 Tare: 26120 44.89
Net: 63660 13.06
31.83

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC Facility Approval#: 153071118
Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit
New York 31.83 Tns

Contaminate Type: 2 Oil
Treatment Type: Bid
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07009
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000295901

Date: 9/9/2015 Time: 13:15:30 Scale: CE
In: 9/9/2015 13:15:41 P.T.
Out:

Manifest: 1244460
Vehicle ID: 07SM1R36

Gross: 84580 Lbs Tns
Tare: 26180
Net: 58400 29.20

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 139th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 29.20 Tns

Contaminate Type: Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000295520

In: 5/9/2015 09:10:24 Scale CE
Out: 5/9/2015 09:10:43 P.T.

Manifest: 1244454
Vehicle ID: 07SHIR4

Gross: 92900 Lbs Tns 45.45
Tare: 26000 13.00
Net: 66900 33.45

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Ben Address: 334-336 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin Materials & Services Quantity Unit

New York Soil Treatment Type II 33.45 Tns

Contaminate Type: E Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret, LLC
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

Invoice

Invoice Number:
PSI0070728
Invoice Date:
09/23/15
Order Number



Faster, smarter, greener solutions..

Page:
1

COPY

Sold To:
LETTIRE CONSTRUCTION CORP
334 - 336 EAST 110TH ST
NEW YORK, NY 10029

Site Address:
255 East 138th St Project
212-996-6640
255 East 138th St
Bronx, NY 10029
Joe Vitale

| | | |
|---------------------|------------------------|----------------------|
| Customer No. | Customer PO | Payment Terms |
| LCC334 | | Net 60 Days |
| Sales Rep ID | Shipping Method | Payment Due |
| JEN SCHROF | | 11/22/15 |

| Job No. | Description | Scale Date: | Ticket No. | Manifest No. | Quantity | Unit | Unit Price | Total Price |
|---------|--------------------------|-------------|--------------|--------------|----------|------|------------|-------------|
| 137631 | Soil Treatment Type II | 09/21/15 | 700000301313 | 1136896 | 31.73 | Tons | 49.00 | 1,554.77 |
| 137631 | Soil Treatment Type II | 09/21/15 | 700000301327 | 1136897 | 29.68 | Tons | 49.00 | 1,454.32 |
| 137631 | Soil Treatment Type II | 09/21/15 | 700000301339 | 1136898 | 28.91 | Tons | 49.00 | 1,416.59 |
| 137631 | Soil Treatment Type II | 09/21/15 | 700000301356 | 1136902 | 28.38 | Tons | 49.00 | 1,390.62 |
| 137631 | TPH's 9/9/2015 | | | | 2 | Unit | 100.00 | 200.00 |
| 137631 | TPH 9/21/2015 | | | | 1 | Unit | 100.00 | 100.00 |
| 137631 | Env, Energy, and Ins Fee | | | | | N/C | | |

| | |
|------------------------------|----------------|
| Project/Job#: <i>EPS-138</i> | Commitment # |
| Cost Code/Acct# | Invoice Amount |
| <i>2-025</i> | |
| Approved By: | Total: |

[Handwritten Signature]
10/06/2015

| | | | |
|-------------------------------------|--|---------------------------|---------------------------|
| Amount Subject to Sales Tax 0.00 | Amount Exempt from Sales Tax 6,116.30 | Total Quantity: 118.70 | Subtotal: 6,116.30 |
| | | | Invoice Discount: 0.00 |
| | | | Tax: 0.00 |
| | | | Total: 6,116.30 |

Clean Earth of Carteret
Profile Report
 Transactions from 09/21/2015 through 09/21/2015
 Inbound Tickets Only
 Third Party and Intercompany Customers
 Recycle and Disposal Material
 Sent and Unsent Tickets
 Full Details

sRpPrf.rpt
 Profile: 153071118
 Site ID: 307

| Ticket | Date | Truck | In / Out | Manifest | Customer | Bill. Units | Cubic Yards | Tons | Estimated Tons |
|-----------------------------------|----------|---------|----------|----------|----------------------------|-------------|-------------|--------|----------------|
| Global Job Number: 137631 | | | | | | | | | |
| 153071118 - 138th St LLC/138th St | | | | | | | | | |
| 700000301313 | 09/21/15 | 07JSL15 | I | 1136896 | LCC334-LETTRE CONSTRUCTION | 31.730 Tn | 0.00 | 31.73 | 0.00 |
| 700000301327 | 09/21/15 | 07JSL19 | I | 1136897 | LCC334-LETTRE CONSTRUCTION | 29.680 Tn | 0.00 | 29.68 | 0.00 |
| 700000301339 | 09/21/15 | 07JSL18 | I | 1136898 | LCC334-LETTRE CONSTRUCTION | 28.910 Tn | 0.00 | 28.91 | 0.00 |
| 700000301356 | 09/21/15 | 07JSL17 | I | 1136902 | LCC334-LETTRE CONSTRUCTION | 28.380 Tn | 0.00 | 28.38 | 0.00 |
| 153071118 - 138th St LLC/138th St | | | | | | | 0.00 | 118.70 | 0.00 |
| 4 tickets and 4 transactions | | | | | | | | | |
| Report Grand Totals | | | | | | | 0.00 | 118.70 | 0.00 |
| 4 tickets and 4 transactions | | | | | | | | | |

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
PH: (732) 541-8929 Fax: (732) 541-8105

Ticket: 700000301313

| Date | Time | Scale |
|----------------|----------|----------|
| In: 9/21/2015 | 08:45:02 | Scale DE |
| Out: 9/21/2015 | 08:46:11 | P.T. |

Manifest: 1136896
Vehicle ID: 07JSL15

| Lbs | Tns |
|--------------|-------|
| Gross: 91240 | 45.62 |
| Tare: 27780 | 13.89 |
| Net: 63460 | 31.73 |

Customer: LETTIRE CONSTRUCTION CORP
Generator: 138th St LLC
Gen Address: 334-335 110th St
New York, NY 10029
Origin: Materials & Services

Facility Approval#: 153071112
Job Name: 138th St LLC/138th St
Job Address: 255 East 139th St
Bronx, NY 10029
Quantity Unit

New York
Contaminate Type: 2 D11
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

31.73 Tns

Comments:

Driver: _____ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700005050505

In: 9/21/2015 09:08:55 Scale CE
Out: 9/21/2015 09:09:05 P.T.

Manifest: 1136898
Vehicle ID: 07JSL19

Gross: 85900 Lbs 42.95 Tns
Tare: 28080 14.04
Net: 57820 28.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St
Gen Address: 334-335 110th St Job Address: 255 East 138th St
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

28.91 Tns

Containment Type: 2 G11
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Bonzalez, Orlando

GENERATOR