Town of Nantucket NANTUCKET MEMORIAL AIRPORT

14 Airport Road Nantucket Island, Massachusetts 02554

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Commissioners Daniel W. Drake, Chairman Arthur D. Gasbarro, Vice Chair Andrea N. Planzer Jeannette D. Topham

DRAFT

AIRPORT COMMISSION MEETING

April 10, 2014

The meeting was called to order 5:01 PM by Chairman Daniel W. Drake with the following Commissioners present, Vice Chair Arthur D. Gasbarro, Andrea N. Planzer and Jeanette D. Topham.

Commissioner Neil Planzer participated by phone due to geographical distance.

The meeting took place in the 1st Floor meeting room at the Public Safety Facility, 4 Fairgrounds Rd.

Airport employees present were Thomas M. Rafter, Airport Manager, Ashley Christ, Business Manager, Noah Karberg, Environmental Coordinator and Janine Torres, Office Manager.

Mr. Drake announced the meeting was being recorded.

Mr. Drake asked for any comments on the updated Agenda which removes the update from Town Counsel on the Open Meeting Law and the review of Executive Session topics noting these items would best be discussed when the full Commission is present in person at the meeting. Hearing no objections the updated Agenda was approved.

Ms. Topham made a **Motion** to approve the 3/25/14 Minutes. **Second** by Ms. Planzer and **Passed** by the following roll-call vote:

Mr. Drake – Aye Mr. Gasbarro – Aye Ms. Planzer – Aye Mr. Planzer – Aye Ms. Topham - Aye

Mr. Gasbarro made a **Motion** to ratify the 4/2/14 Warrant. **Second** by Ms. Topham and **Passed** by the following roll-call vote:

Mr. Drake – Aye Mr. Gasbarro – Aye Ms. Planzer – Aye Mr. Planzer – Aye Ms. Topham - Aye Public Comment None.

Pending Leases & Contracts

Mr. Drake recognized Mr. Rod Allred, representing **G. J. Smith, Inc**. for their pending Bunker Lease. Mr. Allred read aloud a statement he delivered to the Commission just prior to the meeting addressing their concerns regarding the pending lease negotiations and the FUDS (Formerly Used Defense Site) status.

Mr. Allred remarked their desire, either privately or in conjunction with the Airport, to remediate any problems related directly to G. J. Smith's parcel noting Weston Solutions, Inc., the same company contracted by the Airport as the Licensed Site Professional (LSP) to perform soil testing related to the FUDS issue, has indicated to G. J. Smith, Inc. their ability to perform testing and any necessary remediation of the proposed lease site. Mr. Allred asked if this was possible rather than wait for an overall review.

Mr. Drake responded, the proposed G. J. Smith lot, in addition to several other lots in the Bunker, are identified as specific areas of concerns within the overall FUDS site. The Army Corp of Engineers (Corp) has indicated that if any soil disturbance takes place within this specific area it will jeopardize any Corp funding on the remediation. When Mr. Allred suggested G. J. Smith pay for the remediation of their parcel, Mr. Drake indicated if any parcel within this area is disturbed, it will jeopardize the entire site and the Commission cannot risk losing the Corp engaging in and paying for any needed remediation.

Mr. Drake added the tenants were put on notice but two awarded lots remaining from the 2013 Bunker Procurement do not have signed leases. Due to the unknown time frame of when the FUDS issue will be resolved, Mr. Drake noted an Agenda item for the 4/22/14 meeting will be to discuss withdrawing the Procurement for the two remaining pending leases.

Mr. Geoff Smith expressed his disappointment that Town Counsel hasn't responded with comments on a Lease draft since the November 26th meeting. Mr. Drake indicated Town Counsel won't respond as long as the FUDS issue remains open.

Pending Matters

070913-1 TON Memorandum of Understanding (MOU) – Mr. Rafter reported TON Chief Procurement Officer (CPO), Heidi Bauer and Silvio Genao, TON Engineer, who also holds CPO designation, presented the new draft procurement procedures for the Town at the Town Manger's Cabinet Meeting last Monday. Mr. Rafter noted his absence from that meeting but understands the new procedure would allow for the larger Departments to have a certified employee to be responsible for that Departments procurements and Ms. Bauer would engage in more of an audit role to ensure compliance. Once this procedure is finalized a new MOU document can be finalized.

Finance

041014-1 FY2014 Quarter Report – Mr. Rafter presented the 3rd quarter financials for the Airport which shows a slight profit just under \$55K. Mr. Rafter noted this includes payment of Debt Service but excludes any Subsidy or Encumbrance carryover.

Mr. Drake reminded the Commission that a member of the Finance Committee had visited the Airport to review the financials and noted leaving with a better understanding of the Airport's financial position.

041014-2 ATM Review – Mr. Rafter noted that none of the Airport Articles were called at ATM; and said the Capital items, Operating Budget and Fuel Revolver were all approved as submitted in the Warrant.

022613-2 Master Plan & Sustainability Program Update

Mr. Rafter reported that Jacobs IT consultant was on site yesterday and met with Schuyler Kuhl, the Airport's IT consultant, and Jenn Erichsen who is responsible for the Town phone system to get a better understanding of the systems in place. Jacobs will be preparing a road map of our IT needs and a plan of how to get there as part of the Master Plan.

The Airport received FAA approval letter of the aviation forecasts portion of the Master Plan.

Mr. Rafter indicated he met with a Jacobs representative conducting a candid client survey on their performance. As a result, Jacobs will be submitting weekly progress reports for the status of all the projects they are involved in. Mr. Rafter will forward to the Commission as they are received.

Manager's Report Project Updates

Mr. Rafter reported:

- The Grand Opening of the FBO is being re-scheduled to May 2, 2014 to not interfere with holiday or school vacation plans. Mr. Drake asked that a meeting be posted to all Commissioners to attend. Ms. Topham asked if the Garden Club had been contacted yet regarding plantings. Mr. Rafter responded not yet but intends to.
- Mr. Rafter added some other high profile opportunities for publicity may arise through the Carbon Neutral award announcement as well as the possibility of joining the Air Elite Program offered through World Fuel Services.
- Construction of Runway 15/33 REILs/PAPIs is scheduled to begin April 21st.week.
- The R/W 6 PAPI flight check was completed but has not yet been commissioned. The FAA needs to adjust some frequencies.
- Coordination is taking place with MassDOT and the VOLPE Center to award the Carbon Neutral Program to the most advantageous ESCO proposer.
- A final PFC Application has been submitted to the FAA and we are awaiting their decision. If approved, we will hopefully be collecting a PFC by July 1st.

RFP/Bid Status

- The IFB for the new ARFF vehicle is advertised. This is an FAA reimbursable purchase.
- The IFB for the Security Upgrades project will be advertised starting next week. This includes fence work, doors, locks, and training aids. This is an FAA reimbursable purchase.
- The re-advertisement of the Air Traffic Control Tower (ATCT) design RFQ has begun. The FAA was on site and held a Safety Management meeting to evaluate the three proposed sites for the mobile ATCT. As a result, site 1, just off the flat roof building was deemed to be the best option. Mr. Rafter added since the design and construction schedule was altered due to the re-bid process, the mobile tower may be in place during May and June, 2015
- **FUDS Update** Mr. Rafter reported we are still waiting for the Soil testing results from Weston Solutions. We are hoping to have them early next week.

Operations

- Mr. Rafter presented a letter written by Mr. Karberg addressing the NRTA Park and Ride proposal by the Board of Selectman and how it could potentially hurt Airport Revenue.
- Mr. Rafter presented a post Mr. Karberg made through the Airport's social media outlets to address concerns received over the proposed Passenger Facility Charge (PFC) and how it may relate to the new General Aviation building. Mr. Drake distributed his response to an email his wife received related to the same subject. Mr. Rafter added the purpose was to educate the public.
- Mr. Rafter reported two charter requests have been received. One is for a Boeing 737 and the other involves an MD80 which is a very long aircraft. Trying to work through the logistics to see if we can handle such large aircraft and will consult the airlines for their assistance if necessary. Discussion let to the need for an additional passenger ramp or set of air stairs in FY16 Capital.
- Mr. Rafter noted the Chamber of Commerce is hosting a Legislators Listening Tour on Monday and Mr. Rafter will be providing a tour of the Airport.
- The Airport's ARFF personnel have begun this year's fire training.

Staff Update

Mr. Rafter reported Ms. Christ has submitted her resignation as Business Manager. FBO employee Laura Clagg has resigned and has been replaced with Clement Johnson who was previously a seasonal employee. Hiring of seasonal staff is well underway and training schedules are being developed.

Mr. Rafter added the Airport's seasonal staffing house, the Thompson House, will be nearly full with Airport staff. The house rules have been strengthened to include weekly inspections.

Sub-Committee Reports

Environmental Sub-Committee: Mr. Gasbarro reported the Technical Advisory Committee associated with the Airport's conservation management permit met yesterday for their annual meeting. The two most notable points were the Control Burn contract which utilizes shared services with other Town Departments has proven difficult to utilize. The permit allows for some mechanical methods, like mowing, which may have to be done for the upcoming year; but future burns are recommended. The second notable point was the review of the rare plant survey performed as part of the Master Plan in which extensive finds in both quantity and variety were discovered. The Commission will have to plan future mitigation for projects that may disturb these areas.

Mr. Rafter added what will most likely be recommended in the Master Plan is a comprehensive plan for both wildlife and plant species.

Mr. Drake noted seeing the Nantucket Conservation Foundations newspaper notice of planned burns through May and asked if they could help. Mr. Rafter explained the mutual aide agreement is with the Land Bank. Limited resources and the amount of land each agency needs to burn combined with the limited number of burn days makes logistics of mutual aide very difficult to manage.

Mr. Drake noted the Sub-Committee assignment review will be postponed to the next meeting when all the Commissioners are physically present.

Commissioners Comments

Ms. Topham thanked Ms. Christ for her service.

Mr. Gasbarro noted watching the meetings he missed and reviewed the minutes and feels he is up-do-date on all meeting information.

Mr. Gasbarro revisited the idea of enclosing the sidewalk entrance to the restaurant emphasizing his belief how this would help with the indoor climate. Mr. Rafter reported putting up a wind curtain, similar to the terminal entrance, towards the end of winter; however the recent blizzard destroyed it. Mr. Rafter plans on replacing and noted when looking at a solid wall, concerns over sprinkler and fire systems were raised. Mr. Rafter agreed to revisit this or other alternatives.

Ms. Planzer commended Mr. Karberg on both his letter regarding the park & ride issue as well as the social media post discussed earlier in the meeting.

Public Comment

None.

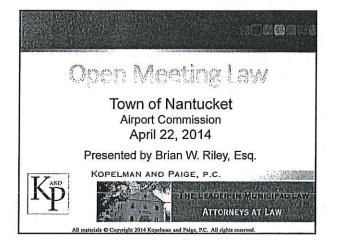
Having no further business, Mr. Gasbarro made a **Motion** to adjourn. **Second** by Ms. Planzer and **Passed** by the following roll-call vote:

Mr. Drake – Aye Mr. Gasbarro - Aye Ms. Topham – Aye Ms. Planzer – Aye Mr. Planzer – Aye Meeting adjourned at 5:50 pm. Respectfully submitted,

Janine M. Torres Recorder

Master List of Documents Used 4/10/14 Agenda & Updated Agenda including Exhibit 1 3/25/14 Draft Airport Commission Minutes 4/2/14 Warrant Commission Approval Sheet 4/7/14 Letter from Rafter to G.J. Smith and Accompanying Enclosures: G.J. Smith Lease Time Line handed out by Mr. Allred at the 3/25/14 Commission Meeting; 3/15/13 Letter from Torres to G.J. Smith re: RFP Award Notification; 1/27/14 Email String b/ Torres/Allred/Smith re: 21E Study Copies; 1/29/14 Letter from Rafter to Smith re: Unexploded Ordnance 4/10/14 Handout Statement from Allred (Handout) FY2014 Third Quarter Financial Summary Jacobs Engineering 4/7/14 Weekly Report 4/7/14 FAA Approval Letter of Master Plan Aviation Forecast 4/7/14 Letter from Karberg to Commission re NRTA Park & Ride Facebook Post Text re PFC 3/12/14 Email from Drake to Parkinson re: PFC (Handout) Airport Sub-Committee Assignments w/ Vacancy

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Overview of Presentation

- Introduction to the "New" Open Meeting Law
- What Discussions are Subject to the Law
- E-mail Communications
- Meeting Notices
- Conducting the Meeting
- Executive Sessions
- Minutes
- Enforcement by the Division of Open Government

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Open Meeting Law ("OML")

- Basic Facts
 - Open meeting, public records and conflict of interest laws (sometimes referred to as "sunshine laws") exist in virtually every state
 - Purpose of such laws is to eliminate much of the secrecy surrounding deliberations and decisions on which public policy is based
- MA OML (G.L. c.30A, §§18-25)
 - In Massachusetts, the OML was revised as part of the 2009 Ethics Reform Bill (replaced OML G.L. c.39, §§23A-23C)
 Effective luke 1, 2010
 - Effective July 1, 2010

The "New" OML

- Centralizes oversight and enforcement in Attorney General's Office – Division of Open Government or "D.O.G"
- Alters and inserts important statutory definitions
- Imposes requirements for and regulates meeting notices, minutes, executive sessions, exemptions, member participation and related administrative matters

Certification

- Must be done within 2 weeks of qualification for office
- Form prescribed by AG
- Acknowledge receipt of:
 - OML
 - Regulations promulgated by AG (pursuant to G.L. c.30A, §25)
 - Educational materials prepared by AG's office (pursuant to G.L. c.30A, §19)

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Definition: Meeting

"[A] deliberation by a public body with respect to any matter within the body's jurisdiction...," with certain express exceptions.

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Definition: Meeting (cont.) 2.200 Specifically excludes: A quorum at an on-site inspection so long as members don't deliberate Attendance by a quorum at a conference or training program or a media, social or other event so long as members don't deliberate Attendance by a quorum at meeting of another governmental body that has complied with the notice requirements of the OML so long as the visiting members communicate only by open participation in the meeting of those matters under discussion by host body as would others, and do not deliberate A meeting of a quasi-judicial board held for the sole purpose of making a decision in an adjudicatory proceeding Kp (State bodies only)

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Definition: Meeting (cont.)

- Practical Considerations when quorum of public body intends to go to meeting of another board, or discovers upon arrival that a quorum is present:
 - Post later meeting of board or committee if members anticipate that they might want to discuss matters amongst themselves or respond to matters raised
 - Do not drive to meeting together, sit together, or talk to each other during the meeting
 - If a member wishes to speak, should be clear that the member is not representing the public body, but instead speaking as an individual
 - Post "joint" meeting to be held at same time and place

Meeting (cont.)

In OML 2012-69, the Carver School Committee was found to have violated the OML where a quorum of the Committee stepped outside a meeting of the Board of Selectmen to discuss an alternative to a ballot question relating to funding a school project.

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Definition: Deliberation

"[A]n oral or written communication through any medium, including electronic mail, between or among a quorum of a public body on any public business within its jurisdiction...," with certain express exceptions.

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Definition: Deliberation (cont.)

- Specifically <u>includes</u> e-mail communications
- Provided that no opinions of governmental body are expressed, specifically excludes:
 - Distribution of meeting agenda
 - Scheduling information
 - Distribution of other procedural meeting materials, reports or documents that may be discussed

Deliberation, cont.

- In OML 2012-93, the AG found that one individual member of the Stow School Building Committee violated the OML by e-mailing a quorum of members asking for comments on a power point. The committee members responding did not violate the law, according to the AG, because they did not "reply to all".
- In OML 2014-2, the AG found that an opinion in an email from a committee member to a private citizen constituted a deliberation because it was copied to a quorum of the committee.

Deliberation, cont.

In OML 2013-01, the AG acknowledged that "it can be difficult to determine when a communication serves an administrative function and when it contains substantive discussion in violation of the law. Our best advice continues to be that public bodies <u>not</u> communicate over e-mail <u>at all</u> except for distributing meeting agendas, scheduling meetings, and distributing documents created by non-members to be discussed at meetings."

 In OML 2014-2, the AG advised that to cure a violation caused by deliberation through e-mail, the entire email must be read out loud at a duly noticed public meeting.

Deliberation, cont.

- Practical considerations for board members include:
 - Don't ask for or express opinions, ideas, beliefs in an e-mail to other members
 - Never click on "reply to all"
 - Limit use of e-mail to scheduling purposes, and try to avoid using e-mail to undertake Town business
 - Assume that e-mail may be forwarded to unintended recipients, and therefore limit content to business matters; be prepared to read e-mail in local newspaper or blog

Definition: Public body

 "[A] multiple-member board, commission, committee or subcommittee within the executive or legislative branch or within any county, district, city, region or town, however created, elected, appointed or otherwise constituted, established to serve a public purpose; ...and provided further, that a subcommittee shall include any multiple-member body created to advise or make recommendations to a public body."

Definition: Public body (cont.)

- Subcommittee any multiple-member body created to advise or make recommendations to a public body
- Excludes committees or subcommittees appointed by sole officer who has authority to act independently, i.e., the socalled "Connelly Rule"

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Definition: Public body (cont.)

- In OML 2012-28, the AG found that a Bylaw Review Committee consisting of seven members, including the Town Administrator, Town Clerk, Building Inspector, Town Planner, Conservation Agent, Director or Public Health, Police Chief and Superintendent of Public Works were a subcommittee subject to the OML because they were created by a vote of the Board of Selectmen.
- AG specifically found that the same group would not be subject to the OML if assembled by the Town Administrator.

Scheduling Meetings: Notice

• Timing:

 Requires notice to be posted at least 48 hours in advance of meeting, excluding Saturdays, Sundays and legal holidays

Manner:

 Must be filed with Town Clerk and posted in manner conspicuously visible to the public <u>at</u> <u>all hours</u> in or on municipal building housing clerk's office; AG's regulations now allow posting on website; AG must be notified

Scheduling Meetings: Notice

- Practical Implications
 - For a Monday meeting, notice must be posted on Thursday
 - If Monday is a holiday, a Tuesday meeting must also be posted on Thursday
 - Clerk should time stamp notice to ensure accurate record exists of filing
 - If posting is made in an "alternate location", notice must be timely posted in both locations

Scheduling Meetings: Notice

Practical Implications

- A meeting may not be continued from one night to the next <u>unless</u> the meeting is properly posted under the OML
- The notice required under the OML does not substitute for or otherwise supersede notice requirements under other applicable laws

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Scheduling Meetings: Notice

- "Emergency" for purposes of OML:
 - Threat to public health and safety
 - Exception to 48 hour requirement; however, OML requires posting as soon as reasonably possible
 - Practical recommendations:
 - Comply with the law to the extent possible
 - Limit deliberations to emergency matter
 - Take minutes of meeting, and review and include with minutes of next regularly scheduled meeting.
 - When posting emergency meeting, consider posting a regular meeting as well, to allow body to ratify the action taken at emergency meeting.

Scheduling Meetings: Notice

- Content of Notice:
 - Notice shall include "a listing of topics that the chair reasonably anticipates will be discussed at the meeting"
 - This requirement has been interpreted by the AG to mandate that the notice include a listing of the particular <u>items</u> to be discussed, rather than general topics of discussion; must be detailed



Scheduling Meetings: Notice

- The general rule established by the AG is that the notice includes sufficient specificity when a reasonable member of the public can read the topic and understand the anticipated nature of the discussion.
- E.g., OML 2011-15 (Melrose) AG concluded that School Committee violated law by failing to include in notice of meeting name of non-union personnel with whom it would be negotiating.
- E.g., OML 2013-168 (Ashfield) AG found that topics such as "New Business", "Old Business" and "Executive Session if needed" were not sufficiently detailed.

Scheduling Meetings: Notice

- E.g., OML 2011-9 (Natick) –AG concluded that School Committee violated law by failing to include specific details of proposed vote on Town Meeting warrant articles where item simply listed "Town Meeting Update"
- Recommended that notice should have said, "Discussion of Town Meeting Warrant Articles 1, 9, 10, 18, 32, 33 and 35. The School Committee may vote to recommend action on these articles at Town Meeting."

Scheduling Meetings: Notice

- E.g., OML 2011-11 (Freetown) AG concluded that notice for Soil Board hearing was deficient where it listed "Renewal of Fall Soil Permits", as it reasonably anticipated that particular permits would be considered and "it should take the additional step of listing into the meeting notice the details of those specific permits, including the name of the applicant and the location under consideration."
- E.g., OML 2013-187 (Orange) although meeting notice informed the public that a change to regulations would be discussed, it was not sufficiently detailed because it did not specify that the discussion would be a public hearing.

Scheduling Meetings: Notice

- Practical Implications
 - If a matter does not appear on the meeting notice, and the Chair did not reasonably anticipate the matter would be discussed at meeting, the law does not prohibit consideration of same
 - However, AG recommends that unless matter requires immediate action, matter not appearing on meeting notice should be put off to later meeting for which posting includes matter

Scheduling Meetings: Notice

- Practical Implications
 - If a matter is brought to attention of Chair after notice has been posted, to the extent feasible, meeting notice may be updated to include such matter - useful to implement procedure/policy with respect to updating notice to clearly indicate time and content of update
 - May not be possible to update if staff cannot reach Chair, and/or if Chair discoversmatter shortly before meeting
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Scheduling Meetings: Notice

 E.g., OML 5-4-11 (Sturbridge) AG stated that although Board of Selectmen did not violate law by discussing matter not listed on meeting notice (matter was raised by member of public and not reasonably anticipated), body was "strongly encourag[ed] . . . not to consider topics that may be controversial or of particular interest to the public until the topic has been properly listed in a meeting notice in advance of a meeting."

Scheduling Meetings: Location

- Location of meeting must be accessible; required both by the OML and the ADA
- Practical considerations include:
 - Ability to meet in privately owned location
 - Moving meeting to different location (e.g., unanticipated attendance)

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Closing door during open session

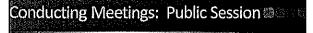
Scheduling Meetings: Location

 In OML 2012-46, the AG concluded the Melrose School Committee Superintendent Search Committee violated the OML where meeting was held in locked area of high school, and the public was unable to gain access once greeter "left"

Scheduling Meetings: Time

 Although the OML is silent with regard to the time that meetings must be held, in OML 2013-2, the AG stated that it "encourages" public bodies to schedule their meetings at a time that permits maximum attendance of public body members as well as the public.

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- Practical considerations with public participation:
 - Allow? NOT required by OML
 - Beginning or end of meeting?
 - Controls:
 - Protect individual rights
 - Don't try to resolve issues at time; consider adding issue as agenda item at future meeting
 - Avoid debate
 - Limit time per person and total time

Conducting Meetings: Public Session

In OML 2012-48 the AG concluded that the West Brookfield Zoning Board of Appeals was not required to permit members of the public to participate in its meetings, and further that the Board was not required to accept petitions or agenda topics submitted by the public.

Conducting Meetings: Recording

- Under new OML, Chair must make public statement regarding audio or video recording if attendee intends to record (basis – MA wiretap statute)
- ✤ Recording by individuals:
 - Must inform the Chair
 - Chair must make required announcement
 - Chair may reasonably regulate recordings (placement, operation of equipment)

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Conducting Meetings: Remote Participation

- Prior to new OML, most District Attorneys interpreted OML as prohibiting remote participation by a board member
- Under new OML, remote participation okay if authorized by AG by regulation, which it has been, as long as "chair" and quorum are physically present

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Conducting Meetings: Remote Participation

- BOS must vote to allow Town boards to use, and any BOS policy applies to all boards; can impose additional limitations on use
- Quorum must be physically present
- Remote participants considered present and may vote
- Must be audible or visible to all in attendance
- May participate in executive sessions, provided that they certify that they are alone or that others cannot hear, or receive permission for others to be present.

Conducting Meetings: Executive Sessions

- New OML has changed the following with respect to executive sessions:
 - Process for going into executive session
 - Required timeline for review and release of minutes

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New Executive Session Requirement

- Before going into the executive session, the chair must state the purpose for the session, "stating all subjects that may be revealed without compromising the purpose for which the executive session was called".
- In OML 2012-118, the AG concluded that this includes the name of a case in litigation, if doing so would not compromise the litigation.
- The vote to go into executive session must still be by roll call vote.
- Must still state whether the body is returning to open session.

New Executive Session Requirement

- Practical Implications
 - Public body must limit discussion in executive session to the matter(s) stated in the meeting notice (unless it was not reasonably anticipated by the Chair) and included in the vote to enter executive session

New Executive Session Requirement

Practical Implications

- In OML 2012-39, the AG found that the Amherst-Pelham Regional School Committee violated the law by stating that it was entering executive session for "contract negotiations", when it actually received an update on the status of collective bargaining negotiations.
- AG stressed that the precise reason for entering executive session must be stated, and that such action was not a "mere technical violation."

New Executive Session Requirement

Practical Implications

- In OML 2011-56, even though the complainant did not raise the issue, the AG found the Carver Board of Selectmen violated the law by not indicating the particular non-union personnel with whom it be negotiating
- In OML 2011-54, the West Newbury Board of Selectmen met in executive session to receive and discuss written communications from Town Counsel, listing "legal matters" on the meeting notice; the AG found this violated the law, and at a minimum needed to specifically cite G.L. c.30A, §21(a)(3) – strategy with respect to litigation

Exemptions to OML – Executive Sessions

- "(1) To discuss the reputation, character, physical condition or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual. ..."
- Adds right of individual to create independent record of session at own cost
- Meeting notice and vote need NOT refer to name of individual to be discussed

Exemptions (cont.)

- In OML 2013-2, the AG acknowledged that exemption 1 <u>allows</u> public bodies to discuss reputation, character, etc. in executive session, but public bodies are <u>not required</u> to discuss such matters in executive session.
- In OML 2012-119, the AG ruled that public bodies may discuss the resolution of OML complaints in executive session under exemption 1 because such complaints are complaints brought against public officers.

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Exemptions (cont.)

"2. To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;

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- 3. To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares ..."
- 6. To consider the purchase, exchange, lease or value of real property *if the chair declares* that an open meeting may have a detrimental effect on the negotiating position of the public body

Exemptions (cont.)

 AG has found that OML requires that collective bargaining contracts negotiated in executive session be approved or ratified in open session. OML 2011-56.

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- Public bodies may agree on terms with individual nonunion personnel in executive session, but the final vote to execute such agreements must be in open session. OML 2013-194 and others.
- If entering executive session under exemptions 3 or 6, the public body cannot invite the "other side" to participate in the executive session.
 OML 2012-114.

Exemptions (cont.)

- To justify an executive session to discuss litigation, the AG has stated that the mere possibility of litigation is not sufficient. Litigation must be pending or clearly and imminently threatened or otherwise demonstrably likely.
- In OML 2012-116, the AG found that it was appropriate for the Nantucket Board of Selectmen and Planning Board to meet in executive session to decide whether to appeal a decision of the ZBA.

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Exemptions (cont.)

- Practical considerations:
 - If executive session is anticipated, it must be listed in appropriate detail on <u>meeting notice</u>, with such specificity as is possible without compromising purpose of the session.
 - Related vote to enter executive session must also include all information possible without compromising purpose of session (i.e., name of non-union personnel or union must be identified in notice and vote if bargaining or negotiations will be conducted; case name to be discussed under litigation strategy must be listed, unless doing so would compromise Town's position); and declaration must be made, as needed

Conducting Meetings: Minutes

Must include:

- Time, date, place, members present and absent
- Summary of the discussions on each subject
- Decisions made and actions taken, including a record of all votes
- List of documents and other exhibits used by the body at the meeting, which will be "part of record" but not of minutes

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Conducting Meetings: Minutes

- The minutes must include a summary of the discussions of each topic. While a transcript of the discussion is not required, minutes must be sufficiently detailed to allow a person who was not in attendance to determine the essence of the discussion and what documents were used.
- The same rule applies to executive session minutes.
- In OML 2014-1, the AG found that although the law does not specify a time frame for approval of minutes, they should be approved at the next meeting if possible.

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Conducting Meetings: Minutes

In OML 2012-101, the AG found that the Assessors' executive session minutes, stating only whether an abatement was granted, the amount of the abatement (if granted) and the vote, were not sufficiently detailed because there was no record of the discussion on each application. In OML 2012-42 the AG concluded that the Arlington Board of Selectmen violated the OML

Conducting Meetings: Minutes

- by failing to include a list of documents used at the meeting
- Stablished the following standards to determine if a document is "used":
 - Document is physically present at meeting; and
 - Document is verbally identified; and
 - Content of document is discussed by members

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Minutes (cont.)

- Open session meeting minutes "shall not be withheld under any of the exemptions to the Public Records Law", except that the following materials are exempt as personnel information:
 - materials used in a performance evaluation of an individual bearing on his professional competence that were not created by members of the body for purposes of the evaluation; and
 - materials used in deliberations about employment or appointment of individuals, including applications and supporting materials and excluding resumes

Executive Session Minutes

- Must be disclosed when purpose of exemption has been met, unless otherwise protected under the Public Records Law
- Must be reviewed periodically by chair or public body;
- Must be provided within 10 days in response to request, unless review not yet undertaken, in which case the minutes must be reviewed no later than the board's next meeting or 30 days, whichever occurs first

Enforcement Process

- Filing Complaint
 - Must first file written complaint with <u>public</u> <u>body</u>, within 30 days of alleged violation using form prepared by AG
 - Public body must forward complaint to AG within 14 <u>business</u> days of receipt and inform AG of any remedial action taken
 - Not less than 30 days after date complaint was filed with public body, complainant may file a complaint with AG

Enforcement (cont.)

- Public Body must consider complaint at properly posted meeting
 - Matter must appear on meeting notice
 - Body must acknowledge receipt of complaint
 - Should deliberate concerning allegations and possible resolution
 - Vote to resolve complaint
 - If appropriate, authorize response to be prepared and sent to Attorney General and Complainant

Enforcement (cont.)

Remedial action may include:

- making minutes of improperly called or held executive session public by including them as an addendum to minutes at a properly called meeting, or filing with Town Clerk
- creating minutes if the same were not properly created, or supplementing minutes if they were not sufficiently detailed
- providing for public deliberation and voting on matters considered at an improperly called or held meeting

Enforcement (cont.)

If public body cannot act to respond to complaint within statutory time frame, or if such action would be difficult based upon particular circumstances, the body may request an extension of the time from the DOG to respond

To ensure that such request is viewed in a manner most favorable to the public body, extension request should be requested before expiration of statutory response time

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Enforcement (cont.)

• Cure:

Consistent with prior case law, the AG recognizes: "Public deliberation (at a properly posted open meeting) effectively cured the private discussion which occurred over email because it enabled the public to see the discussion that went into the creation of the policy. To cure a violation of the Open Meeting Law, a public body must make an independent deliberative action, and not merely a ceremonial acceptance or perfunctory ratification of a secret decision." See OML 2011-14 (Wakefield School Committee)

Enforcement (cont.)

- Once a complaint is filed, the Attorney General must:
 - Determine whether there has been a violation
 - Hold a hearing before imposing civil penalty
 - In the event a violation is found, determine whether the public body, or one or more of its members, or both, are responsible, and whether the violation was intentional

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Enforcement (cont.)

In OML 2012-40, the AG determined that the Milford School Committee cured a violation of the OML, which occurred when a quorum deliberated outside a properly posted meeting, by raising the issue of the OML violation at the next meeting, explaining the nature of the violation, and recommending that the Committee reconsider its motion and vote at a later meeting after providing proper notice of the consideration of the subject

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Enforcement (cont.)

- Upon finding a violation, the AG may issue an order to:
 - Compel immediate and future compliance with OML;

- Compel attendance at authorized training session;
- Nullify in whole or in part any action taken at meeting;
- Impose civil penalty upon public body of not more than \$1,000 for each intentional violation;
- Reinstate employee without loss of compensation, seniority, tenure or other benefits;
- Compel that minutes, records or other materials be made public; or K
- Prescribe other appropriate action

Enforcement (cont.)

Judicial Review of AG Order

- A public body or any member aggrieved by order may file certiorari action in Superior Court within 21 days of receipt of order
- AG order stayed pending judicial review
- If AG order nullifies action, public body shall not implement action

Enforcement (cont.)

Compliance

- AG may file action in Superior Court to compel compliance with order or payment of civil penalty
- Alternative procedure
 - AG or 3 or more registered voters may initiate civil action in Superior Court to enforce OML

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Resources

Attorney General's Office: http://www.mass.gov/ago

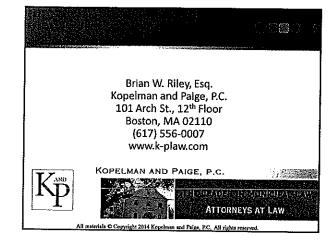
X

Attorney General's Open Meeting Law Website: http://www.mass.gov/ago/governmentresources/open-meeting-law/

Secretary of the Commonwealth Public Records Law:

http://www.sec.state.ma.us/pre/preidx.htm

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Weston Solutions, Inc. Suite 100 45 Constitution Avenue Concord, New Hampshire 03301 603-656-5400 • Fax 656-5401 www.westonsolutions.com

The Trusted Integrator for Sustainable Solutions

18 April 2014

Mr. Thomas M. Rafter (Airport Manager) Nantucket Memorial Airport 14 Airport Road Nantucket, MA 02554

Subject: Nantucket Memorial Airport MCP Regulatory Status of Stockpile X

Dear Mr. Rafter:

Weston Solutions, Inc. (WESTON[®]) is pleased to submit this report to the Nantucket Memorial Airport (NMA) or ("Client") related to environmental consulting services performed in accordance with the WESTON proposal dated 05 February 2014. The purpose of these services was to assist the Nantucket Memorial Airport in assessing the Massachusetts Contingency Plan (MCP) compliance status of the "spoils" stockpile that contains soil removed from Area B, which is listed as a Formerly Used Defense Site (FUDS) under the Military Munitions Response Program (MMRP) No. D01MA049901. The MCP is the body of regulations that govern the assessment and cleanup of waste disposal sites in Massachusetts.

Based on our review of analytical data for samples obtained from the soil stockpile, NMA has an obligation to report a release of oil or hazardous materials (OHM) to the Massachusetts Department of Environmental Protection (MassDEP) in order to comply with the MCP. The concentrations of arsenic, nickel, and chromium in the soil samples obtained from the soil stockpile are greater than the respective Reportable Concentrations listed in 310 CMR1600, therefore NMA is obligated to report in accordance with 310 CMR 40.0315(1). This reportable condition must be reported not more than 120 days after "the person required to notify" obtains knowledge of the reporting obligation. The person required to notify is "the owner or operator of a vessel or a site from or at which there is or has been a release..." (310 CMR 40.0331(1)). If you are the "person required to notify" then the notification is due to MassDEP by 15 August 2014. If you are not the person required to notify, the reporting date can be adjusted to 120 days after that person obtains knowledge of the reporting date can be adjusted to 120 days after that person obtains knowledge of the reporting date can be adjusted to 120 days after that person obtains knowledge of the reporting date can be adjusted to 120 days after that person obtains knowledge of the reporting obligation.

MassDEP has proposed to change the Reportable Concentrations listed in 310 CMR 1600 and these changes would, based on the data we have obtained from the stockpile, remove the reporting obligation for nickel and chromium. Since it is almost certain these changes will occur before you are obligated to report it is possible you may only be required to report the presence of arsenic above the Reportable Concentration.

In addition to the above reporting obligation, please also be aware that the MCP regulates releases of certain explosives (310 CMR 40.0347 and 310 CMR 40.0321), with an exemption for explosives that are under the supervision of the Department of Defense (310 CMR 40.0317(5). Since the stockpile contains soil removed from FUDS Area B without screening for Unexploded Ordnance (UXO), the exemption would not apply if MCP-regulated explosives are found in the stockpile. In the event that a UXO item is encountered and identified in the stockpile, a 2-hour reporting obligation under the MCP would apply (310 CMR 40.0311(7)).

WESTON and its subcontractor VR Habilis performed UXO avoidance during the sampling program, in accordance with our safety plan. Mr. Tom Rancich of VR Habilis, who performed the screening, is a Navy trained and certified Level III UXO technician. Mr. Rancich used a Schonstedt Magnetic Locator (GA52CX) to identify and avoid areas of the stockpile where anomalous ferrous signals were higher than background, in order



to allow Lisa Kammer of WESTON to safely obtain the samples. Mr. Rancich did not see any visual evidence of UXO or munitions debris during our sampling program, and our analytical results do not indicate the presence of constituents of explosives. The only suspected UXO that we are aware of in this stockpile was encountered by NMA in December 2013 and reported to the Massachusetts State Police. The Massachusetts State Police Report of Investigation dated 31 December 2013 (Case No.: 2013-117-2122) did not provide data indicating that the item removed from the stockpile was explosive. According to the report, the item was transported, tamped and countercharged without confirming that it contained explosives. Based on all the information available to us at this time, we have concluded that a 2-hour reporting obligation under the MCP does not apply to the soil in the stockpile at this time.

A Stockpile Sample Location Map (Attachment 1-hard copy and data disc), Daily Inspection Report (Attachment 2-hard copy and data disc), a Laboratory Data Summary Table (Attachment 3-hard copy and data disc), Data Validation Report (Attachment 4-data disc only), and Laboratory Raw Data(Attachment 5-data disc only), are attached to this letter.

After NMA completes its reporting obligations, described above, NMA will also be subject to MCP requirements to plan and complete investigations and response actions by certain compliance dates. The MCP requires that a Massachusetts Licensed Site Professional (LSP) works on behalf of NMA and directs this work in a manner consistent with the requirements of the MCP and other relevant regulations and laws.

Under the MCP, any future handling, screening, and use of the soil in the stockpile must be done in accordance with a plan prepared by an LSP. We recommend that the stockpile be managed to prevent any direct contact with the stockpile until this plan has been prepared.

If you have any question or comments, please do not hesitate to contact me at (603) 656-5428.

Very truly yours,

Weston Solutions, Inc.

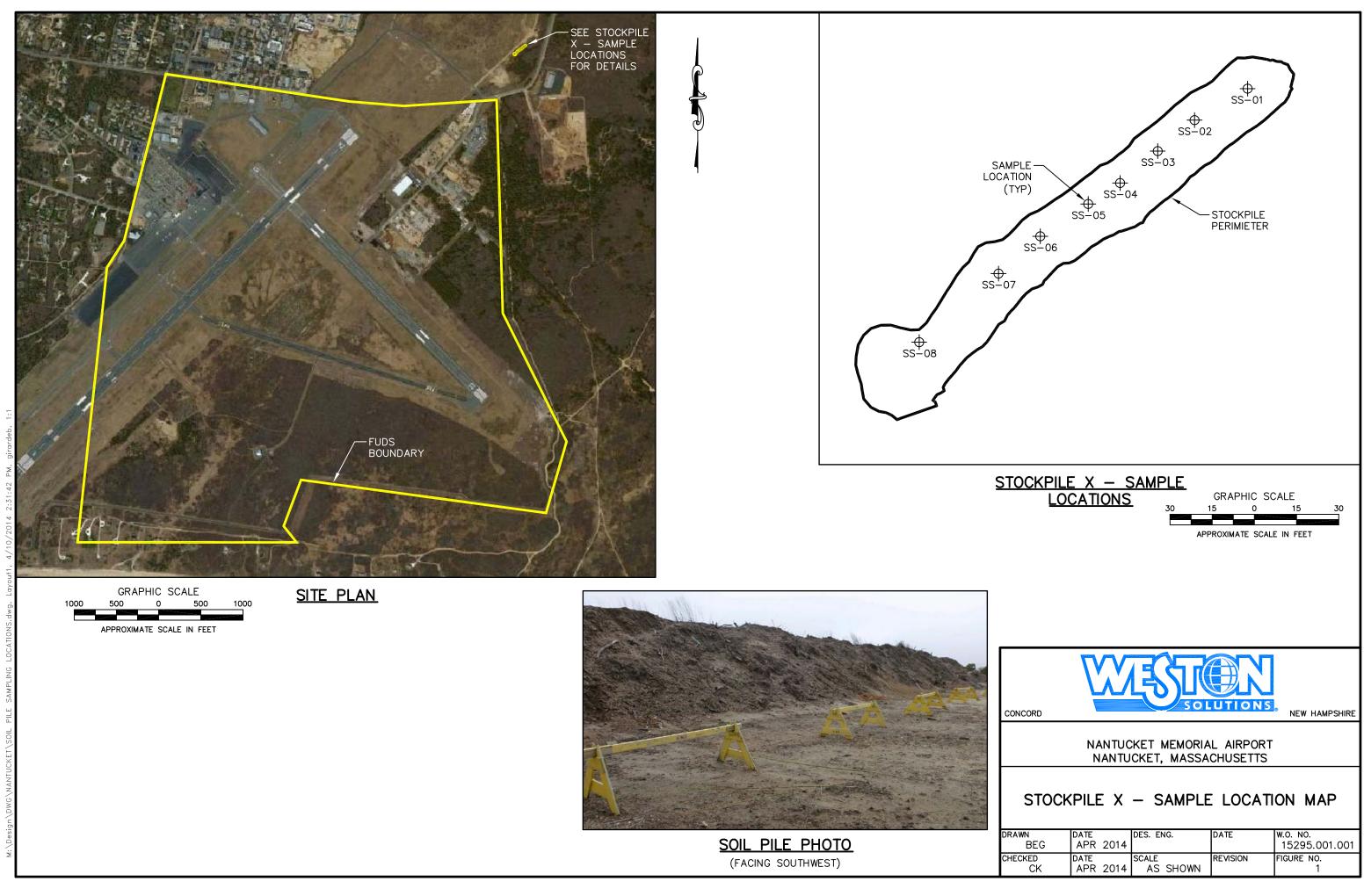
Cla A

Christopher G. Kane, PMP Senior Project Manager

Arthur J. Cunningham, P.E., L.S.P. Senior Technical Manager

Attachments

cc: N. Karberg, (Nantucket Memorial Airport) J. Torres (Nantucket Memorial Airport) B. Campbell (WESTON) Attachment 1 (hardcopy and data disc)



Attachment 2 (hard copy and data disc)

| Daily Summa Nantucket Memo Environmental | orial Airport | SOLUTIONS. |
|---|--|--|
| Contract Number:/Report Number: NMA 00934.907.123/002 | WORK ORDER NO.: 15295.001.001.4000 | DATE 20 March 2014 - Thursday |
| | | |
| WEATHER: Mostly cloudy/clear (morning precip = Source: Nantucket Airport Weather S | | |
| WORK LOCATION: Nantucket Airport WORK HOURS: Onsite 1045-hrs to 1430-hrs | | |
| VISITORS(Name/firm): Noah Karberg / NMA / Environmental Coordinator | | |
| WESTON STAFF (Name/Position) | SUBCONTRACT STA | FF (Name/Position) |
| Lisa Kammer - Geoscientist | | bilis / UXO Technician III |
| WORK COMPLETED: Surveyor activities. Mag and Dig activities (List grid or location) DGM activities (List grids) Reacquisition of DGM anomaly targets (List grid Grid QC List (List completed grids) Explosives Receipt Test Pitting Blow In Place Comments: WESTON completed GPS coordinates of (designated piles 1 through 4) at originat Avoidance support was provided by V.R Vehicle escort provided by Nantucket Me MATERIALS DELIVERED (Amount, Condition, and another suppling materials and equipment we | ds) Equipment Mainter Equipment Issues Investigation Samp Aerial Mag Background Soil S Clearing/Vegetation ockpile X including 8 primary soil samp ting MRS location. Habilis using a schonstedt locator. emorial Airport. | scort activities ort (mob/demob to/from site-List) nance (List below) bling ampling n Removal mples from 0-6" below ground surface, 1 duplicate ling locations, and remaining stockpiles |
| PROBLEMS/RESOLUTIONS: No problems were encountered and no resource encountere | munitions items were identified. | |
| DATA TRACKING: | | |
| Data Provided to WESTON: | | |
| None | | |
| Data Provided to NMA: | | |
| See attached photos and chain of custor | dy. | |
| Comments: | | |
| Samples were transported via ferry/vehic | cle to Weston Solutions, Inc. office i | n Concord, NH for overnight storage. Samples |

| will be picked up via courier on 21 March 2014 by Ka Scarborough, ME laboratory for metals and explosive | tahdin Analytical Services, Inc. and delivered same day to the es analysis. |
|---|--|
| | |
| | |
| FURTHER DISCUSSION (List Topic and Comment): | |
| Determination of whether stockpiles can be safely co | vered. |
| PREPARED BY: | SIGNATURE: |
| Lisa Kammer – Project Geoscientist | CE Hane |
| | REVIEWED By kanec at 4:12 pm, Mar 21, 2014 |
| | |

Attach applicable logs and reports below (QC Report, photo log, etc.)

<u>Photo Log</u>

032014-01 Stockpile X – looking northeast



032014-03 Stockpile X – looking southwest



032014-04 Pile 1 on MRS



032014-05 Pile 2 on MRS



032014-06 Pile 3 on MRS



032014-07 Pile 4 on MRS



| AAA Katal | | fechnology Wa | y 4024 | #2 | Coo | lers | ° C | HAI | N of | CUS | ΤΟΙ | DY | | | | | |
|---------------------------------------|-------------|--|-----------|--------------|------------------------|--------------------------------|------------|--------------|--------------------|----------------|--------------|----------------|---------|-----------|---------|--|--|
| ANALYTICAL SER | VICES Tel: | 207) 874-240 (207) 775-402 | | | | | | PLEA PRII | SE BEA NT LEG | R DOW | N AND PEN | | Page | c | of _ | | |
| Client WESTON SO | IAL SO D NK | - | | | Conta | | HIE | | Phone # | 10 | <u></u> | | ax # | | | | |
| Address 45 CONST | | | | City | | CORD State NH Zip Code 03301 | | | | | | | | | | | |
| Durahaan Orden # | | | Proj | . Name / | No. NM | AINT | <u>,</u> | | | | | | | | 1 Rev | | |
| Bill (if different than abov | 08211 " | 2 | | | | ddress | 529 | .00 | 1 <u>.001</u> . | 7000 | | | | - yer | 10 | | |
| Sampler (Print / Sign) |)15 | a Ka | ~~~~ | ~ ~ | | | | | | Сорі | es To: | Jennit | èr€b | íΛ | | | |
| LAB USE ONLY | WORK ORDE | the second s | | | | | | | ANALYS | | ONTAR | NER TYP | | | 1. k | | |
| | KATAHDIN PF | ROJECT NU | MBER _ | | <u> </u> | Filt. | Filt. | | Filt. ⊡Y ∰N | Filte | Filt, | Filt, | Filt. | | Filt | | |
| REMARKS: | | | | | | * | | 8 | | ~ | | <i>a</i> | ST | | | | |
| | FED EX | O UP | S | C CLI | ENT | METHLS (J.)* 30 50 B/60 104 | 44 | 50 | t ves | ACID M | 4 | o contre | 170 | ₿.₼ | | | |
| | | | ACT | | | 722 190 | I-F | 107 107 | 202 | 230 | | CHILD CHILD | ovs oft | 20 |) | | |
| * Sample Desci | iption | Date / T coll | | Matrix | No. of Cntrs. | METAN | #ILLHE | 210 | EXPLOSIVI B330A | PICRIC B330 | TEN 351. | PERCIMO | S JW | 16YO | ۲Ľ | | |
| 55-01 | | 3/20/14/ | 1900 | surface | | × | X | × | X | X | × | X | Х | X | X | | |
| 55-02 | | / | 1215 | | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | |
| 55-03 | | / | 1230 | | 4 | | | | | | | | | | | | |
| 55-04 | | / | 1745 | | Ч | | | | | | | | | | | | |
| 55-05 | | / | 1750 | | 4 | | | | | | | | | | | | |
| 55-0p | | / | 1255 | | Ч | | | | | | | | | | | | |
| 55-07* | | / | 1300 | | 13 | | | | | | | | | | | | |
| 55-08 | | / | 1315 | | 4 | | | | | | | | | | | | |
| 55-03-D | | \downarrow / | 1730 | \downarrow | 4 | | b | 4 | \downarrow | 4 | Y | 4 | 4 | Ý | 4 | | |
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| COMMENTS * extra | | | | or M | s/msD |).** | AI, S | b, As, | BA, B | e, Cd | , Cr, C | o, Ch, | Fe, P | o, Mg | jiMn | | |
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THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF SHALL GOVERN SERVICES. EXCEPT WHEN A SIGNED CONTRACTUAL AGREEMENT EXISTS.

1. RIGHAL

Attachment 3 (hard copy and data disc)

Nantucket Memorial Airport Stockpile X Data Summary Nantucket, Massachusetts

| | | | Ka | atahdin Soil Lin | nits | МСР | МСР | МСР | МСР | Soil Samples - NMA Stockpile X | | | | | | | | |
|--|---------------------|----------------|------------|------------------|-----------|------------|--------|----------------|--------|--------------------------------|---------------|--------------|---------------|---------------|--------------|---------------|----------------|--------------|
| Target List | CAS | EPA Method | LOQ | LODs | MDLs | RC S-1 | RC S-1 | RC S-2 | RC S-2 | SS-01 | SS-02 | SS-03 | SS-03D | SS-04 | SS05 | SS06 | SS07 | SS08 |
| | | | | | | (2008) | (2014) | (2008) | (2014) | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 |
| Semivolatile Organic Compounds | | | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg |
| Aniline | 62-53-3 | 8270C | 820 | 615 | 91 | 1000000 | | 1000000 | | 980U | 950U | 900U | 940U | 1000U | 970U | 950U | 960UJ | 980U |
| Phenol | 108-95-2 | 8270C | 330 | 248 | 156 | 1000 | | 20000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Bis (2-Chloroethyl) Ether | 111-44-4 | 8270C | 330 | 248 | 81 | 700 | | 700 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2-Chlorophenol | 95-57-8 | 8270C | 330 | 248 | 164 | 700 | | 100000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 1,3-Dichlorobenzene | 541-73-1 | 8270C | 330 | 248 | 78 | 1000 | 3000 | 40000 | 200000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 1,4-Dichlorobenzene | 106-46-7 | 8270C | 330 | 248 | 86 | 700 | | 4000 | 1000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 1,2-Dichlorobenzene | 95-50-1 | 8270C | 330 | 248 | 88 | 9000 | | 30000 | 100000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2-Methylphenol | 95-48-7 | 8270C | 330 | 248 | 200 | 500000 | | 5000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2,2'-Oxybis(1-chloropropane) | 52438-91-2 | 8270C | 330 | 248 | 89 | NA | | NA | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 3&4-Methylphenol | 615-62-3 | 8270C | 330 | 248 | 187 | 500000 | | 5000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Hexachloroethane | 67-72-1 | 8270C | 330 | 248 | 96 | 700 | | 3000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Nitrobenzene | 98-95-3 | 8270C | 330 | 248 | 91 | 500000 | | 5000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Isophorone | 78-59-1 | 8270C | 330 | 248 | 75 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2-Nitrophenol | 88-75-5 | 8270C | 330 | 248 | 167 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2,4-Dimethylphenol | 105-67-9 | 8270C | 330 | 248 | 165 | 700 | | 100000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Bis(2-chloroethoxy)methane | 111-91-1 | 8270C | 330 | 248 | 96 | 500000 | | 500000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2,4-Dichlorophenol | 120-83-1 | 8270C | 330 | 248 | 150 | 700 | | 40000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 1,2,4-Trichlorobenzene | 120-82-1 | 8270C | 330 | 248 | 81 | 2000 | | 70000 | 6000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Naphthalene | 91-20-3 | 8270C | 330 | 248 | 87 | 4000 | | 40000 | 20000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 4-Chloroaniline | 106-47-8 87-68-3 | 8270C | 330 | 248 | 119 | 1000 | 00000 | 3000 | 40000 | 390UJ | 380UJ | 360UJ | 380UJ | 400UJ | 390UJ | 380UJ | 390UJ | 390UJ |
| Hexachlorobutadiene | 91-57-6 | 8270C 8270C | 330 | 248 | 83 | 6000 | 30000 | 90000 | 10000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2-Methylnaphthalene | 88-06=2 | 8270C 8270C | 330 330 | 248 248 | 92 155 | 700 700 | | 80000 20000 | | 390U 390U | 380U 380U | 360U 360U | 380U 380U | 400U 400U | 390U 390U | 380U 380U | 390U 390U | 390U 390U |
| 2,4,6-Trichlorophenol 2,4.5-trichlorophenol | 95-95-4 | 8270C | 820 | 615 | 155 | 4000 | | 600000 | | 980U | 950U | 900U | 940U | 400U 1000U | 970U | 950U | 390U 906U | 390U 980U |
| 2,4,5-thchlorophenol 2-Chloronaphthalene | 91-58-7 | 8270C | 330 | 248 | 87 | 10000 | | 1000000 | | 390UJ | 9500 380UJ | 360UJ | 380UJ | 400UJ | 390UJ | 9500 380UJ | 3900U 390UJ | 390UJ |
| Dimethyl phthalate | 131-11-3 | 8270C | 330 | 248 | 78 | 30000 | 700 | 50000 | | 39003 390U | 38003 380U | 360U | 38003 380U | 40005 | 390U | 380U | 390U 390U | 390U |
| Acenaphthylene | 208-96-8 | 8270C | 330 | 248 | 70 | 1000 | 700 | 10000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2.6-Dinitrotoluene | 606-20-2 | 8270C | 330 | 248 | 79 | 10000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Acenaphthene | 83-32-9 | 8270C | 330 | 248 | 65 | 4000 | | 3000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2,4-Dinitrophenol | 51-28-5 | 8270C | 820 | 615 | 377 | 3000 | | 50000 | | 980U | 950U | 900U | 940U | 1000U | 970U | 950U | 960U | 980U |
| 4-Nitrophenol | 100-02-7 | 8270C | 820 | 615 | 309 | 100000 | | 1000000 | | 980UJ | 950UJ | 900UJ | 940UJ | 1000UJ | 970UJ | 950UJ | 960UJ | 980UJ |
| Dibenzofuran | 132-64-9 | 8270C | 330 | 248 | 79 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 2,4-Dinitrotoluene | 121-14-2 | 8270C | 330 | 248 | 85 | 700 | | 10000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Diethylphthalate | 84-66-2 | 8270C | 330 | 248 | 80 | 10000 | | 200000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Fluorene | 86-73-7 | 8270C | 330 | 248 | 81 | 1000000 | | 3000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 4-Bromophenyl-phenylether | 101-55-3 | 8270C | 330 | 248 | 85 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Hexachlorobenzene | 118-74-1 | 8270C | 330 | 248 | 82 | 700 | | 5000 | 800 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Pentachlorophenol | 87-86-5 | 8270C | 820 | 615 | 237 | 3000 | | 10000 | | 980U | 950U | 900U | 940U | 1000U | 970U | 950U | 960U | 980U |
| Phenanthrene | 85-01-8 | 8270C | 330 | 248 | 83 | 10000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 150J | 390U | 390U |
| Anthracene | 120-12-7 | 8270C | 330 | 248 | 84 | 1000000 | | 3000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Di-n-butylphthalate | 84-74-2 | 8270C/D | 330 | 248 | 101 | 50000 | | 500000 | | 380J | 400 | 360U | 380U | 1600 | 390U | 380U | 390U | 390U |
| Fluoranthene | 206-44-0 | 8270C | 330 | 248 | 106 | 1000000 | | 3000000 | | 390U | 380U | 360U | 140J | 400U | 390U | 360J | 130J | 390U |
| Pyrene | 129-00-0 | 8270C | 330 | 248 | 300 | 1000000 | | 3000000 | | 390U | 140J | 360U | 140J | 400U | 390U | 360J | 250J | 390U |
| Butlybenzylphthalate | 85-68-7 | 8270C | 330 | 248 | 300 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| 3,3'-Dichlorobenzidine | 91-94-1 | 8270C | 330 | 248 | 114 | 1000 | 3000 | 10000 | 20000 | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390UJ | 390U |
| Benzo(a)anthracene | 56-55-3 | 8270C | 330 | 248 | 86 | 7000 | | 4000 | | 390U | 380U | 360U | 380U | 400U | 390U | 180J | 390U | 390U |
| Chrysene | 218-01-9 | 8270C | 330 | 248 | 95 | 70000 | | 400000 | | 390U | 380U | 360U | 380U | 400U | 390U | 200J | 390U | 390U |
| Bis(2-ethylhexyl)phthalate | 117-81-7 | 8270C | 330 | 248 | 98 | 200000 | 90000 | 700000 | 600000 | 390U | 380U | 360U | 380U | 400U | 140J | 380U | 390U | 390U |
| Di-n-octylphthalate | 117-84-0 | 8270C | 330 | 248 | 211 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390UJ | 390U |
| Benzo(b)fluoranthene | 205-99-2 | 8270C | 330 | 248 | 134 | 7000 | | 40000 | | 390U | 380U | 360U | 380U | 400U | 390U | 240J | 390UJ | 390U |
| Benzo(k)fluoranthene | 207-08-9 | 8270C | 330 | 248 | 83 | 70000 | | 400000 | | 390U | 380U | 360U | 380U | 400U | 390U | 130J | 390UJ | 390U |

Nantucket Memorial Airport Stockpile X Data Summary Nantucket, Massachusetts

| | | | Ka | atahdin Soil Lim | nits | МСР | MCD | MOD | MCD | Reil Semples ANA Stephnik Y | | | | | | | | |
|--|------------|-----------------|--------------------|--------------------|----------------------|---------------|---------------|---|----------|-----------------------------|--------------|----------------|---------------|---------------|--------------|---------------|---------------|-------------------|
| Target List CAS EPA Method LOQ L | | LODs MDLs | | RC S-1 | MCP RC S-1 | MCP RC S-2 | MCP RC S-2 | Soil Samples - NMA Stockpile X SS-01 SS-02 SS-03 SS-04 SS05 SS06 SS07 SS07 | | | | | | | | | | |
| | 0,10 | Livinouiou | 200 | 2000 | IIID LO | (2008) | (2014) | (2008) | (2014) | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | SS08 3/20/2014 |
| Benzo(a)pyrene | 50-32-8 | 8270C | 330 | 248 | 93 | 2000 | . , | 4000 | 7000 | 390U | 380U | 360U | 380U | 400U | 390U | 190J | 390UJ | 390U |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 8270C | 330 | 248 | 122 | 7000 | | 40000 | | 390U | 380U | 360U | 380U | 400U | 390UJ | 380U | 390UJ | 390U |
| Dibenzo(a,h)anthracene | 53-70-3 | 8270C | 330 | 248 | 128 | 700 | | 4000 | | 390U | 380U | 360U | 380U | 400U | 390UJ | 380U | 390UJ | 390U |
| Benzo(g,h,i)perylene | 191-24-2 | 8270C | 330 | 248 | 104 | 1000000 | | 3000000 | | 390U | 380U | 360U | 380U | 400U | 390UJ | 380U | 390UJ | 390U |
| Acetophenone | 98-86-2 | 8270C | 330 | 248 | 178 | 1000000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Azobenzene | 103-33-3 | 8270C | 660 | 495 | 138 | NA | | NA | | 790U | 760U | 730U | 760U | 800U | 780U | 760U | 770U | 790U |
| n-Nitrosodiphenylamine | 86-30-6 | 8270C/D | 330 | 248 | 219 | 100000 | | 1000000 | | 390U | 380U | 360U | 380U | 400U | 390U | 380U | 390U | 390U |
| Explosives | | | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg |
| НМХ | 2691-41-0 | 8330 | 100 | 50 | 8.6 | 2000 | | 100000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| PETN | 78-11-5 | 8330 | 800 | 400 | 108 | NA | | NA | | 800U | 790U | 780U | 740U | 740U | 800U | 800U | 800U | 800U |
| RDX | 121-82-4 | 8330 | 100 | 50 | 6.8 | 1000 | | 60000 | 80000 | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 1,3,5-Trinitrobenzene | 99-35-4 | 8330 | 100 | 50 | 6.7 | 50000 | | 500000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 1,3-Dinitrobenzene | 99-65-0 | 8330 | 100 | 50 | 6.2 | 100000 | | 1000000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| Tetryl | 479-45-8 | 8330 | 100 | 50 | 5.4 | 100000 | | 100000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| Nitrobenzene | 98-95-3 | 8330 | 100 | 50 | 22 | 500000 | | 500000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| Nitroglycerin | 55-63-0 | 8330 | 800 | 400 | 124 | 50000 | | 500000 | | 800U | 790U | 780U | 740U | 740U | 800U | 800U | 800U | 800U |
| 2.4,6-Trinitrotoluene | 118-96-7 | 8330 | 100 | 100 | 6.7 | 100000 | | 1000000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 4-Amino-2,6-dinitrotoluene | 35572-78-2 | 8330 | 100 | 50 | 21 | NA | | NA | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 2-Amino-4,6-dinitrotoluene | 19406-51-0 | 8330 | 100 | 50 | 17 | NA | | NA | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 2,6-Dinitrotoluene | 606-20-2 | 8330 | 100 | 50 | 27 | 100000 | | 1000000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 2,4-Dinitrotoluene | 121-14-2 | 8330 | 100 | 50 | 15 | 700 | | 10000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 2-Nitrotoluene | 88-72-2 | 8330 | 100 | 50 | 12 | 500000 | | 500000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 4-Nitrotoluene | 99-99-0 | 8330 | 100 | 50 | 27 | 500000 | | 500000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 3-Nitrotoluene | 99-08-1 | 8330 | 100 | 50 | 7.9 | 500000 | | 500000 | | 100U | 99U | 98U | 93U | 92U | 100U | 100U | 100U | 100U |
| 1,2-Dinitrobenzene | - | 8330 | NA | NA | NA | NA | | NA | | 81.1% | 89.7% | 88.3% | 92.9% | 82.2% | 83.1% | 88.6% | 92.6% | 91.0% |
| Perchlorate (Subcontracted to Microbac) | 14797-73-0 | 6850 | 2.47 | 1.24 | - | 100 | | 5000 | | ND | ND | ND | ND | ND | ND | ND | 2.64 | ND |
| Total Solids | - 88-89-1 | 160.3M 8330M | NA | NA | NA | NA | | NA 1000000 | | 83.2% NDU | 80.7% NDU | 86.9% NDU | 86.4% | 83.8% NDU | 78.7% NDU | 85.6% NDU | 83.5% NDU | 77.8% NDU |
| Picric Acid (Subcontracted to ALS) Metals -ICP | 00-09-1 | 8330101 | 10 | - ma/Ka | malka | 100000 | malKa | | mg/Kg | - | mg/kg | - | NDU ma/ka | - | mg/kg | _ | | mg/kg |
| Aluminum | 7429-90-5 | 6010 | mg/Kg 30 | mg/Kg 10 | mg/Kg 0.71 | mg/Kg 100 | mg/Kg | mg/Kg 1000 | ilig/rtg | mg/kg 2770 | 2890 | mg/kg 3130 | mg/kg 3300 | mg/kg 3270 | 2250 | mg/kg 5170 | mg/kg 3660 | 3330 |
| Antimony | 7440-36-0 | 6010 | 0.80 | 0.50 | 0.070 | 20 | | 30 | | .63UJ | .52UJ | .42UJ | .55UJ | .58UJ | .88J | .54UJ | .09J | .65UJ |
| Arsenic | 7440-38-2 | 6010 | 0.80 | 0.50 | 0.068 | 20 | | 20 | | .0303 1.47U | 1.86U | .+203 1.44U | .3303 1.4U | 1.64U | 21.2 | 2.73 | 1.7U | .0305 1.44U |
| Barium | 7440-39-3 | 6010 | 0.50 | 0.30 | 0.000 | 1000 | | 3000 | | 6.02 | 7.73 | 5.72 | 6.31 | 8.87 | 9.5 | 20.5 | 12.5 | 13.7 |
| Beryllium | 7440-41-7 | 6010 | 0.50 | 0.05 | 0.0068 | 1000 | 90 | 200 | | .09J | .09J | .1J | .11J | .1J | .06J | .18J | .13J | .09J |
| Cadmium | 7440-43-9 | 6010 | 1.0 | 0.30 | 0.01 | 2 | 70 | | 100 | | .000 | .07J | | 0.37 | 1.1J | .14J | .100 .22J | .32J |
| Chromium | 7440-47-3 | 6010 | 1.5 | 0.40 | 0.03 | 30 | 100 | | 100 | 3.89J | 4.37J | 4.54J | | 4.62J | 36J | 5.32J | 12.2J | 4.3J |
| Cobalt | 7440-48-4 | 6010 | 3.0 | 0.40 | 0.03 | 500 | | 5000 | | .41J | .54J | .47J | .44J | 0.44J | 6.93 | 0.75 | 1.02 | |
| Copper | 7440-50-8 | 6010 | 2.5 | 1.0 | 0.16 | 1000 | | 10000 | | 4.66 | 4.72 | 2.59 | | 7.14 | 129 | 11.8 | 4.42 | |
| Iron | 7439-89-6 | 6010 | 10 | 8.0 | 1.4 | NA | | NA | | 4480 | 5290 | 4470 | | 5380 | 47200 | 7710 | 5610 | |
| Lead | 7439-92-1 | 6010 | 0.5 | 0.40 | 0.09 | 300 | | 300 | 600 | | 24.2 | 9.16 | | 18.3 | 74.4 | 22.2 | 18.7 | 14.9 |
| Magnesium | 7439-95-4 | 6010 | 10 | 8.0 | 0.68 | NA | | NA | | 352J | 363J | 390J | 360J | 546J | 287J | 656J | 1040J | 318J |
| Manganese | 7439-96-5 | 6010 | 0.5 | 0.40 | 0.16 | NA | | NA | | 26.2 | 28.4J | 23.7J | 23.8J | 33J | 185J | 62J | 43.3J | 26J |
| Molybdenum | 7439-98-7 | 6010 | 1.0 | 0.80 | 0.05 | NA | | NA | | .25J | .22J | .16J | .13J | .02J | 5.92 | .28J | .09J | .29J |
| Nickel | 7440-02-0 | 6010 | 4.0 | 0.40 | 0.04 | 20 | 600 | 700 | 1000 | | 2.39 | 1.74 | 1.62 | 2.02 | 65 | 2.43 | 3.79 | |
| Selenium | 7782-49-2 | 6010 | 1.0 | 0.70 | 0.17 | 400 | | 800 | 700 | | .64U | .52U | .16J | .19J | 2.3U | .13J | .76U | .2J |
| Silver | 7440-22-4 | 6010 | 1.5 | 0.40 | 0.03 | 100 | | 200 | | .11J | .1J | .06J | .06J | .08J | .32J | .1J | .09J | |
| Thallium | 7440-28-0 | 6010 | 1.5 | 0.50 | 0.09 | 8 | | 60 | | 1.2U | .08UJ | .78U | 1U | 1.1U | 3.4U | 1U | 1.1U | 1.2U |
| Vanadium | 7440-62-2 | 6010 | 2.5 | 0.40 | 0.04 | 600 | 400 | 1000 | 700 | 7.54 | 8.01 | 7.42 | 7.48 | 8.07 | 6.74 | 9.75 | 9.93 | |
| Zinc | 7440-66-6 | 6010 | 2.5 | 1.0 | 0.17 | 2500 | 1000 | 3000 | | 35.4 | 33.4 | 17.7 | 11.7 | 47.1 | 123 | 28.9 | 30.7 | 45.6 |
| Zirconium | 7440-67-7 | 7471/7470 | 10 | 8.0 | 2.00 | 100 | | 1000 | | 10U | 6.7U | 5.5U | 6.3U | 7.1U | 6.4U | 6.5U | 9U | 8.6U |
| Mercury | | | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg |
| Mercury | 7439-97-6 | 7471/7470 | 0.033 | 0.017 | 0.0052 | 20 | | 20 | | .017J | .022J | .015J | .015J | .018J | .021J | .018J | .024J | .016J |

Nantucket Memorial Airport Stockpile X Data Summary Nantucket, Massachusetts

| | | | Katahdin Soil Limits | | | МСР | МСР | МСР | МСР | | | | Soil Sa | amples - NMA Sto | ockpile X | | | |
|-------------------------|-----------|------------|----------------------|-------|-------|--------|--------|--------|--------|-----------|-----------|-----------|-----------|------------------|-----------|-----------|-----------|-----------|
| Target List | CAS | EPA Method | LOQ | LODs | MDLs | RC S-1 | RC S-1 | RC S-2 | RC S-2 | SS-01 | SS-02 | SS-03 | SS-03D | SS-04 | SS05 | SS06 | SS07 | SS08 |
| | | | | | | (2008) | (2014) | (2008) | (2014) | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 | 3/20/2014 |
| WET CHEMISTRY | | | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg |
| Total Solids | - | SM2540G | NA | NA | NA | NA | | NA | | 83.0% | 82.0% | 87.0% | 87.0% | 81.0% | 81.0% | 85.0% | 84.0% | 82.0% |
| Total Kjeldahl Nitrogen | 7727-37-9 | EPA 351.2 | 31 | 15 | 7.3 | NA | | NA | | 780 | 1200 | 570 | 570 | 920 | 1100 | 790 | 720 | 1000 |
| Total Cyanide | 57-12-5 | M9012B | 0.5 | 0.4 | 0.27 | 100 | 30 | 400 | 100 | .6U | .5U | .5U | .5U | .5U | .45J | .5U | .55U | .5U |

Notes

Category S-1 Standards: Concentrations based on sensitive uses of the property and accessible soil, either currently or in the foreseeable future. Additional criteria are established for the protection of gw, based on the leaching potential of the contaminated soil. Category S-2 Standards: Concentrations based on property uses associated with moderate exposure and accessible soil, either currently or in the foreseeable future. Additional criteria are established for the protection of gw, based on the leaching potential of the contaminated soil. RC S-1 & RC S-2 RC S-1 and RC S-2 (2008) criteria and RC S-1 and RC S-2 (2014) are both presented for informational purposes. The 2014 criteria are in effect as of 4-25-14

- CAS: Chemical Abstract Service
- NUT: Essential Nutrient
- NSL No Screening Level
- NA: Not Applicable
- U: Undetected
- J: Estimated
- mg/Kg: milligrams/kilogram
- ug/Kg: micrograms/kilogram
- SS: Soil Sample
- MCP: Massachusetts Contingency Plan
- LOQ: Limit of Quantitation
- LOD; Limit of Detection
- MDL: Method Detection Limit
- NMA: Nantucket Memorial Airport
- Bold: Data in bold represents revisions in qualifiers made by chemist as part of Tier III validation
- Highlight Value exceeds corresponding RC S-1 or RC S-2 criteria

Attachment 4 (data disc only)

NANTUCKET MEMORIAL AIRPORT SITE KATAHDIN ANALYTICAL SERVICES, INC. DATA VALIDATION REPORT

Date: April 8, 2014

Laboratories Katahdin Analytical Services, Inc. (KAS), Scarborough, Maine; ALS Environmental (ALS), Kelso, Washington; Microbac Laboratories (MICRO), Marietta, Ohio Laboratory Project #s: SH1786 (KAS); K1402957 (ALS); L14031356 (MICRO) Data Validation Performed By: Linda Korobka, Weston Solutions, Inc. (WESTON)

This data validation report has been prepared by WESTON for the Nantucket Memorial Airport site. This report documents the data validation for eight assessment soil samples and one assessment soil duplicate sample that were analyzed for the following parameters and U.S. Environmental Protection Agency (U.S. EPA) methods:

- Semi-Volatile Organic Compounds (SVOCs) by EPA SW-846 Method 8270C
- Explosives by EPA SW-846 Method 8330
- Total Metals by ICP-AES by EPA SW-846 Method 6010C
- Zirconium by ICP-AES by EPA-SW-846 Method 6010C
- Total Mercury by CVAA by EPA SW-846 Method 7471B
- Total Cyanide by EPA SW-846 Method 9012B
- Total Kjeldahl Nitrogen by EPA Method 351.2
- Picric Acid by EPA SW-846 Method 8330M
- Perchlorates by EPA SW-846 Method 6850

A tier III data package was requested from KAS, ALS and MICRO. KAS performed the SVOC, Explosives, Total Metals, Mercury, Total Cyanide and Total Kjeldahl Nitrogen analyses. ALS performed the Picric Acid analyses and MICRO performed the Perchlorates analyses. The data validation was conducted in general accordance with the U.S. EPA "Contract Laboratory Program National Functional Guidance for Superfund Organic Methods Data Review" dated June 2008, the "Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review" dated January 2010 and the site-specific Field Sampling Plan and Quality Assurance Project Plan. The Attachment contains the results summary sheets with the hand-written qualifiers applied during data validation.

SEMI-VOLATILE ORGANIC COMPOUNDS (SVOCs) by EPA SW-846 METHOD 8270C

1. Samples

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date |
|---------|-----------|--------|-----------|-----------|-----------|
| | | | Collected | Prepared | Analyzed |
| SS-01 | SH 1786-1 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-02 | SH 1786-2 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-03 | SH 1786-3 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-04 | SH 1786-4 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-05 | SH 1786-5 | Soil | 3/20/2014 | 3/25/2014 | 3/31/2014 |
| SS-06 | SH 1786-6 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-07 | SH 1786-7 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-08 | SH 1786-8 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-03-D | SH 1786-9 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |

2. Holding Times

The samples were analyzed within the required holding time limit of 14 days from sample collection to extraction and 40 days from extraction to analysis. Samples were received in two coolers at 1.1°C and 0.8°C. This is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$, but since the samples were not frozen, no action was taken.

3. <u>Blanks</u>

The method blank (WG 140392-1) associated with all samples was free of contamination.

4. <u>Surrogates</u>

All surrogate recoveries were within the laboratory-established quality control (QC) limits for percent recovery, except for Terphenyl-d14 (145%) for sample SS-07. Positive detections in sample SS-07 were already flagged as estimated (J) so no further action was taken.

5. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

KAS analyzed an MS and MSD using sample SS-07 as the spiked sample. The percent recoveries for the MS were within QC limits, except for aniline (20.7%), 4-chloroaniline (18.4%) and 3,3'-dichlorobenzidine (3.66%). The MS/MSD RPD values were acceptable. The MSD for aniline (16.4%), 4-chloroaniline (14.4%) and 3,3'-dichlorobenzidine (4.37%) were recovered below the QC limits. As a result, the aniline, 4-chloroaniline and 3,3-dichlorobenzidine results for sample SS-07 were qualified as estimated (UJ).

6. Laboratory Control Sample (LCS) Results

The LCS sample (WG 140392-2) recovery for 4-chloroaniline (39%) was outside the QC limits (40-140%). As a result, 4-chloroaniline results in all samples were flagged as estimated (J or UJ) due to a possible low bias. All LCSD sample (WG 140392-3) recoveries were within the QC limits.

7. Field Duplicates

Samples SS-03 and SS-03-D were field duplicates. The field duplicate relative percent difference values (RPD) were acceptable.

8. Internal Standard Area Check

The internal standard area count for perylene-d12 for sample SS-07 was below the QC limits. As a result, the di-n-octylphthalate, benzo(b)fluroanthene, benzo(k)fluoranthene, benzo(a)pyrene, indeno(1,2,3-cd)pyrene, dibenzo(a,h)anthracene and benzo(g,h,i)perylene results in sample SS-07 were flagged as estimated (J or UJ).

9. <u>Initial Calibration</u>

For the initial calibration on SVOC instrument GCMSU on 3/17/2014 at 1221 hours, 2chloronaphthalene failed the % RSD criteria. The 2-chloronaphthalene results in all samples were flagged as estimated (J or UJ).

10. Continuing Calibration

The continuing calibration from 3/27/2014 at 1149 hours showed 4-nitrophenol with a %D (22.56%D) outside the QC limits (20%D). The 4-nitrophenol result in all samples except SS-05 were flagged as estimated (J or UJ).

The continuing calibration from 3/31/2014 at 1150 hours showed 4-nitrophenol (30.08%), indeno(1,2,3-cd)pyrene (22.55%), dibenzo(a,h)anthracene (20.02%) and benzo(g,h,i)perylene (20.55%) with %D values outside the QC limits. The 4-nitrophenol, indeno(1,2,3-cd)pyrene, dibenzo(a,h)anthracene and benzo(g,h,i)perylene results in sample SS-05 were flagged as estimated (J or UJ).

11. Overall Assessment

The SVOC data are acceptable for use with the listed qualifications.

EXPLOSIVES by EPA SW-846 METHOD 8330

1. <u>Samples</u>

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date |
|---------|-----------|--------|-----------|-----------|-----------|
| | | | Collected | Prepared | Analyzed |
| SS-01 | SH 1786-1 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-02 | SH 1786-2 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-03 | SH 1786-3 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-04 | SH 1786-4 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-05 | SH 1786-5 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-06 | SH 1786-6 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-07 | SH 1786-7 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-08 | SH 1786-8 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |
| SS-03-D | SH 1786-9 | Soil | 3/20/2014 | 3/25/2014 | 3/27/2014 |

2. <u>Holding Times</u>

The samples were extracted and analyzed within the required holding time limit. Samples were received in two coolers at 1.1°C and 0.8°C. This is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$, but since the samples were not frozen, no action was taken.

3. <u>Blanks</u>

The method blank (WG 140401-1) associated with all samples were free of contamination.

4. <u>Surrogates</u>

The surrogate spike recovery of 1,2-dinitrobenzene was within the QC limits for all samples.

5. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

KAS analyzed an MS and MSD using sample SS-07 as the spiked sample. The following explosives compounds were recovered above the laboratory QC limits. No action was taken because these compounds were not detected in sample SS-07.

| Explosives compounds | |
|--|----|
| HMX – MS (110%); MSD (110%) | |
| 1,3,5-trimethyl benzene - MS (115%); MSD (1169 | %) |
| 1,3-dinitrobenzene – MS (115%); MSD (116%) | |
| 2,4,6-trinitrotoluene – MS (116%); MSD (116%) | |
| 4-Am-DNT- MS (119%); MSD (120%) | |
| 2,4-dinitrotoluene – MS (113%); MSD (114%) | |
| 2-nitrotoluene – MS (111%); MSD (110%) | |
| 4-nitrotoluene – MS (11%); MSD (110%) | |
| 3-nitrotoluene – MS (111%); MSD (112%) | |

The MS/MSD RPD values for all explosives compounds were within the laboratory QC limits.

6. Laboratory Control Sample (LCS) Results

The explosives LCS sample (WG 140401-2) was recovered above the QC limits (116%) for 4-Am-DNT. No action was taken for 4-Am-DNT as this explosive was not detected in any of the samples.

7. Field Duplicates

Samples SS-03 and SS-03-D were field duplicate samples. All field duplicate RPD values were acceptable.

8. <u>Initial Calibration</u>

The initial calibration for instrument # HPLC02 from 2/13/2014 at 1047 hours showed acceptable %RSD values for all explosives compounds.

9. <u>Continuing Calibration</u>

The continuing calibrations for instrument # HPLC02 associated with these samples showed acceptable %D values.

10. Overall Assessment

The explosive data are acceptable for use with the listed qualifications.

TOTAL METALS by EPA SW-846 METHOD 6010C ZIRCONIUM by EPA SW-846 METHOD 6010C

1. <u>Samples</u>

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date Analyzed |
|---------|-----------|--------|-----------|-----------|-----------------|
| | | | Collected | Prepared | |
| SS-01 | SH 1786-1 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-02 | SH 1786-2 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-03 | SH 1786-3 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-04 | SH 1786-4 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-05 | SH 1786-5 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-06 | SH 1786-6 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-07 | SH 1786-7 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-08 | SH 1786-8 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |
| SS-03-D | SH 1786-9 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/31/2014 |

2. <u>Holding Times</u>

The samples were prepared and analyzed within the required holding time limit. Samples were received in two coolers at 1.1°C and 0.8°C. This is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$, but since the samples were not frozen, no action was taken.

3. <u>Initial and Continuing Calibration Verification</u>

All initial and continuing calibration verification check results associated with these samples were acceptable.

4. <u>Blanks</u>

The initial and continuing calibration blanks associated with these samples contained trace levels of molybdenum, copper, iron, selenium and thallium. No action was taken because these metals were detected in the associated samples at concentrations greater than ten times the amount of the metals in the initial and continuing calibration blanks.

The preparation blank associated with these samples contained aluminum, arsenic, copper, iron, magnesium, and thallium. Arsenic results in all samples except SS-05 and SS-06 were flagged as not detected (U) due to preparation blank contamination. The thallium result in sample SS-02 was flagged as not detected (U) due to preparation blank contamination. All other associated samples were not affected because the concentrations of the metals in the samples were greater than ten times the amount in the preparation blank.

5. <u>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results</u>

KAS analyzed an MS and MSD using sample SS-07 as the spiked sample. The antimony (56.9%, 56.7%), chromium (57.5%, 55.6%), magnesium (41.2%, 33.9%) and manganese (72.7%, 72.2%) MS and MSD recoveries were below the QC limits. Antimony, chromium, magnesium, and manganese results in all samples were flagged as estimated (J or UJ).

5. Laboratory Control Sample (LCS) and Laboratory Control Sample Duplicate (LSCD)

All metals LCS and LCSD recoveries were within the QC limits.

6. <u>Field Duplicates</u>

Samples SS-03 and SS-03-D were field duplicates. All total metals field duplicate results were acceptable.

7. Overall Assessment

The total metals data are acceptable for use with the listed qualifications. The zirconium data are acceptable for use without qualification.

TOTAL MERCURY by EPA SW-846 METHOD 7471B TOTAL CYANIDE by EPA SW-846 METHOD 9012B

1. <u>Samples</u>

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date Analyzed |
|---------|-----------|--------|-----------|-----------|-----------------|
| | | | Collected | Prepared | |
| SS-01 | SH 1786-1 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-02 | SH 1786-2 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |

| Samples | Lab ID | Matrix | Date | Date | Date Analyzed |
|---------|-----------|--------|-----------|-----------|-----------------|
| | | | Collected | Prepared | |
| SS-03 | SH 1786-3 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-04 | SH 1786-4 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-05 | SH 1786-5 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-06 | SH 1786-6 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-07 | SH 1786-7 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-08 | SH 1786-8 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |
| SS-03-D | SH 1786-9 | Soil | 3/20/2014 | 3/26/2014 | 3/27; 3/26/2014 |

2. <u>Holding Times</u>

The samples were prepared and analyzed within the required holding time limit. Samples were received in two coolers at 1.1°C and 0.8°C. This is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$, but since the samples were not frozen, no action was taken.

3. <u>Blanks</u>

The initial and continuing calibration blanks for mercury were free of contamination. The method blank for cyanide did not contain detectable levels of cyanide.

4. <u>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results</u>

KAS analyzed an MS and MSD for mercury using sample SS-07 as the spiked sample. The mercury MS and MSD recoveries were within the QC limits (75-125%). The mercury MS/MSD RPD value was acceptable.

KAS analyzed an MS and MSD for cyanide using sample SS-07 as the spiked sample. All MS and MSD recoveries were within the laboratory QC limits. The cyanide MS/MSD RPD value was acceptable

5. Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCSD) Results

All mercury and cyanide LCS and LCSD recoveries were within the QC limits. The mercury and cyanide LCS/LCSD RPD values were acceptable.

6. Field Duplicates

Samples SS-03 and SS-03-D were field duplicates. The mercury and cyanide RPD values were within the QC limits.

7. Overall Assessment

The mercury and cyanide in soil data are acceptable for use with no qualifications.

TOTAL KJELDAHL NITROGEN (TKN) by EPA METHOD 351.2

1. <u>Samples</u>

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date Analyzed |
|---------|-----------|--------|-----------|-----------|---------------|
| | | | Collected | Prepared | |
| SS-01 | SH 1786-1 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-02 | SH 1786-2 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-03 | SH 1786-3 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-04 | SH 1786-4 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-05 | SH 1786-5 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-06 | SH 1786-6 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-07 | SH 1786-7 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-08 | SH 1786-8 | Soil | 3/20/2014 | 3/26/2014 | 3/26/2014 |
| SS-03-D | SH 1786-9 | Soil | 3/20/2014 | 3/26/2014 | 3/27/2014 |

2. Holding Times

The samples were prepared and analyzed within the required holding time limit. Samples were received in two coolers at 1.1°C and 0.8°C. This is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$, but since the samples were not frozen, no action was taken.

3. Blanks

The method blanks associated with the TKN analyses did not contain detectable levels of TKN.

4. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

KAS analyzed an MS and MSD for TKN using sample SS-07 as the spiked sample. The TKN MS and MSD recoveries were within the QC limits (75-125%). The TKN MS/MSD RPD value was acceptable.

5. Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCSD) Results

All mercury and cyanide LCS and LCSD recoveries were within the QC limits. The mercury and cyanide LCS/LCSD RPD values were acceptable.

6. <u>Field Duplicates</u>

Samples SS-03 and SS-03-D were field duplicates. The TKN RPD value was within the QC limits.

7. **Overall Assessment**

The TKN in soil data are acceptable for use with no qualifications.

PICRIC ACID by EPA SW-846 METHOD 8330M

1. <u>Samples</u>

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date |
|---------|------------|--------|-----------|-----------|-----------|
| | | | Collected | Prepared | Analyzed |
| SS-01 | K1402957-1 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-02 | K1402957-2 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-03 | K1402957-3 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-04 | K1402957-4 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-05 | K1402957-5 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-06 | K1402957-6 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-07 | K1402957-7 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-08 | K1402957-8 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-03-D | K1402957-9 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |

2. Holding Times

The samples were extracted and analyzed within the required holding time limit. Samples were trans-shipped from KAS and received by ALS 4°C within the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$.

3. Blanks

The method blank (KWG 1402657-8) associated with all samples did not contain detectable levels of picric acid.

4. <u>Surrogates</u>

The surrogate spike recovery of 2,6-dinitro-4-methyl phenol was within the QC limits for all samples.

5. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

ALS analyzed an MS and MSD using sample SS-07 as the spiked sample. The picric acid MS and MSD recoveries were within the QC limits (70-130%). The MS/MSD RPD value was within the laboratory QC limits (40% RPD).

6. Laboratory Control Sample (LCS) Results

The LCS for picric acid was recovered within the QC limits (70-130%).

7. Field Duplicates

Samples SS-03 and SS-03-D were field duplicate samples. The picric acid field duplicate RPD value was acceptable.

8. <u>Initial Calibration</u>

The initial calibration showed acceptable %RSD values for picric acid.

9. <u>Continuing Calibration</u>

The continuing calibrations associated with these samples showed acceptable %D values.

10. Overall Assessment

The picric acid data are acceptable for use without qualification.

PERCHLORATES by EPA SW-846 METHOD 6850

1. Samples

The following table summarizes the sample for which this data validation was conducted.

| Samples | Lab ID | Matrix | Date | Date | Date |
|---------|-------------|--------|-----------|-----------|-----------|
| | | | Collected | Prepared | Analyzed |
| SS-01 | L14031356-1 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-02 | L14031356-2 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-03 | L14031356-3 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-04 | L14031356-4 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-05 | L14031356-5 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-06 | L14031356-6 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-07 | L14031356-7 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-08 | L14031356-8 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |
| SS-03-D | L14031356-9 | Soil | 3/20/2014 | 3/29/2014 | 3/30/2014 |

2. <u>Holding Times</u>

The samples were extracted and analyzed within the required holding time limit. Samples were trans-shipped from KAS and received by MICRO at 0°C. This temperature is outside the required receipt temperature of $4^{\circ}C \pm 2^{\circ}C$ but no action was taken because the samples were not frozen.

3. <u>Blanks</u>

The method blank (WG468631-02) associated with all samples did not contain detectable levels of perchlorate.

4. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

MICRO analyzed an MS and MSD using sample SS-07 as the spiked sample. The perchlorate MS and MSD recoveries were within the QC limits (80-120%). The MS/MSD RPD value was within the laboratory QC limits (15% RPD).

5. Laboratory Control Sample (LCS) Results

The LCS for perchlorate was recovered within the QC limits (80-120%).

6. Field Duplicates

Samples SS-03 and SS-03-D were field duplicate samples. The perchlorate field duplicate RPD value was acceptable.

7. <u>Initial Calibration</u>

The initial calibration showed acceptable results for perchlorate.

8. <u>Continuing Calibration</u>

The continuing calibrations associated with these samples showed acceptable %D values.

9. Overall Assessment

The perchlorate data are acceptable for use without qualification.

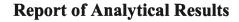
> ATTACHMENT KATAHDIN ANALYTICAL SERVICES ALS ENVIRONMENTAL MICROBAC LABORATORIES RESULTS SUMMARY



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Client: Weston Solutions, Inc. Lab ID: SH1786-1 Client ID: SS-01 **Project:** Nantucket Memorial Airport **SDG: SH1786** Lab File ID: U4999.D



Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 83. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-------------------|--------|------------|----------|-----|---------|---------|---------|
| Aniline | U | 980 | ug/Kgdryw | t 1 | 820 | 980 | 110 | 730 |
| Phenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 190 | 300 |
| Bis(2-Chloroethyl)Ether | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 97. | 300 |
| 2-Chlorophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 200 | 300 |
| 1,3-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 93. | 300 |
| 1,4-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 300 |
| 1,2-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 300 |
| 2-Methylphenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 240 | 300 |
| 2,2'-Oxybis(1-Chloropropane) | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| 3&4-Methylphenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 220 | 300 |
| Hexachloroethane | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| Nitrobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| Isophorone | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 90. | 300 |
| 2-Nitrophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 200 | 300 |
| 2,4-Dimethylphenol | U | 390 | ug/Kgdrywi | t 1 | 330 | 390 | 200 | 300 |
| Bis(2-Chloroethoxy)Methane | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| 2,4-Dichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 300 |
| 1,2,4-Trichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 300 |
| Naphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 300 |
| 4-Chloroaniline | U 🔰 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 140 | 300 |
| Hexachlorobutadiene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 99. | 300 |
| 2-Methylnaphthalene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| 2,4,6-Trichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 300 |
| 2,4,5-Trichlorophenol | U | 980 | ug/Kgdrywi | t 1 | 820 | 980 | 180 | 730 |
| 2-Chloronaphthalene | υ ΄ | 390 | ug/Kgdrywi | | 330 | 390 | 100 | 300 |
| Dimethyl Phthalate | U | 390 | ug/Kgdrywi | t 1 | 330 | 390 | 93. | 300 |
| Acenaphthylene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 84. | 300 |
| 2,6-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 300 |
| Acenaphthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 78. | 300 |
| 2,4-Dinitrophenol | U | 980 | ug/Kgdrywt | t 1 | 820 | 980 | 450 | 730 |
| 4-Nitrophenol | υ <mark></mark> Σ | 980 | ug/Kgdrywt | t 1 | 820 | 980 | 370 | 730 |
| Dibenzofuran | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 300 |
| 2,4-Dinitrotoluene | U | 390 | ug/Kgdrywt | | 330 | 390 | 100 | 300 |
| Diethylphthalate | U | 390 | ug/Kgdrywt | | 330 | 390 | 96. | 300 |
| Fluorene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 300 |
| |] | Page 1 | of 2 | | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-1 Client ID: SS-01 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U4999.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 83. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|-------------|---------|
| 4-Bromophenyl-Phenylether | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 100 | 300 |
| Hexachlorobenzene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 98. | 300 |
| Pentachlorophenol | U | 980 | ug/Kgdrywt | 1 | 820 | 980 | 280 | 730 |
| Phenanthrene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 99. | 300 |
| Anthracene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 100 | 300 |
| Di-N-Butylphthalate | J | 380 | ug/Kgdrywt | : 1 | 330 | 390 | 120 | 300 |
| Fluoranthene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 130 | 300 |
| Pyrene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 120 | 300 |
| Butylbenzylphthalate | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 110 | 300 |
| 3,3'-Dichlorobenzidine | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 140 | 300 |
| Benzo(a)anthracene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 100 | 300 |
| Chrysene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 110 | 300 |
| Bis(2-Ethylhexyl)Phthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 120 | 300 |
| Di-N-Octylphthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 250 | 300 |
| Benzo(b)fluoranthene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 160 | 300 |
| Benzo(k)fluoranthene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 99 . | 300 |
| Benzo(a)pyrene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 110 | 300 |
| Indeno(1,2,3-cd)pyrene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 140 | 300 |
| Dibenzo(a,h)anthracene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 150 | 300 |
| Benzo(g,h,i)perylene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 120 | 300 |
| Acetophenone | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 210 | 300 |
| Azobenzene | U | 790 | ug/Kgdrywt | : 1 | 660 | 790 | 160 | 590 |
| 2-Fluorophenol | | 60.3 | | | | | | |
| Phenol-D6 | | 69.6 | | | | | | |
| Nitrobenzene-d5 | | 69.3 | | | | | | |
| 2-Fluorobiphenyl | | 77.9 | | | | | | |
| 2,4,6-Tribromophenol | | 84.4 | | | | | | |
| Terphenyl-d14 | | 100. | | | | | | |

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Tentatively Identified Compounds

| Lab ID:SH1786-1 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-01 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By: AM | Matrix: SL |
| Lab File ID: U4999.D | Extraction Method: SW846 3540 | % Solids: 83. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|---------------------------|-----------|
| | Unknown | 16.721 | 198 | J |
| 4707-47-5 | Benzoic acid, 2,4-dihydroxy-3,6-dimethy | 18.108 | 244 | J |
| 5155-70-4 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 25.043 | 379 | J |
| 7390-81-0 | Oxirane, hexadecyl- | 26.533 | 318 | J |
| 1599-67-3 | 1-Docosene | 26.999 | 982 | J |
| | Unknown | 28.003 | 372 | J |
| | Unknown | 31.087 | 461 | J |
| | Unknown | 31.232 | 695 | J |
| | Unknown | 31.76 | 745 | J |

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Client: Weston Solutions, Inc. Lab ID: SH1786-2 Client ID: SS-02 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5000.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: AM **Extraction Method:** SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 82. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|------------------|--------|-----------|----------|-----|---------|---------|---------|
| Aniline | U | 950 | ug/Kgdryw | t 1 | 820 | 950 | 100 | 710 |
| Phenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 180 | 290 |
| Bis(2-Chloroethyl)Ether | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 94. | 290 |
| 2-Chlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 290 |
| 1,3-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 90. | 290 |
| 1,4-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 99. | 290 |
| 1,2-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| 2-Methylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 230 | 290 |
| 2,2'-Oxybis(1-Chloropropane) | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| 3&4-Methylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 220 | 290 |
| Hexachloroethane | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 110 | 290 |
| Nitrobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| Isophorone | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 87. | 290 |
| 2-Nitrophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 290 |
| 2,4-Dimethylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 290 |
| Bis(2-Chloroethoxy)Methane | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 110 | 290 |
| 2,4-Dichlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 170 | 290 |
| 1,2,4-Trichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 94. | 290 |
| Naphthalene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| 4-Chloroaniline | U 🗹 | 380 | ug/Kgdryw | t 1 | 330 | 380 | 140 | 290 |
| Hexachlorobutadiene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 96. | 290 |
| 2-Methylnaphthalene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 110 | 290 |
| 2,4,6-Trichlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 180 | 290 |
| 2,4,5-Trichlorophenol | U | 950 | ug/Kgdryw | t 1 | 820 | 950 | 180 | 710 |
| 2-Chloronaphthalene | U <mark>ঠ</mark> | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| Dimethyl Phthalate | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 90. | 290 |
| Acenaphthylene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 81. | 290 |
| 2,6-Dinitrotoluene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 91. | 290 |
| Acenaphthene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 75. | 290 |
| 2,4-Dinitrophenol | U | 950 | ug/Kgdryw | t 1 | 820 | 950 | 440 | 710 |
| 4-Nitrophenol | U 🕇 | 950 | ug/Kgdryw | t 1 | 820 | 950 | 360 | 710 |
| Dibenzofuran | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 91. | 290 |
| 2,4-Dinitrotoluene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 98. | 290 |
| Diethylphthalate | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 92. | 290 |
| Fluorene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 94. | 290 |
| | | | | | | | | |

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Lab File ID: U5000.D

Client: Weston Solutions, Inc. Lab ID: SH1786-2 Client ID: SS-02 Project: Nantucket Memorial Airport SDG: SH1786



Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 82. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 98. | 290 |
| Hexachlorobenzene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 95. | 290 |
| Pentachlorophenol | U | 950 | ug/Kgdrywt | t 1 | 820 | 950 | 270 | 710 |
| Phenanthrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 96. | 290 |
| Anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 97. | 290 |
| Di-N-Butylphthalate | | 400 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Fluoranthene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Pyrene | J | 140 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Butylbenzylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| 3,3'-Dichlorobenzidine | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 130 | 290 |
| Benzo(a)anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 99. | 290 |
| Chrysene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Bis(2-Ethylhexyl)Phthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Di-N-Octylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 240 | 290 |
| Benzo(b)fluoranthene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 150 | 290 |
| Benzo(k)fluoranthene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 96. | 290 |
| Benzo(a)pyrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Indeno(1,2,3-cd)pyrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 140 | 290 |
| Dibenzo(a,h)anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 150 | 290 |
| Benzo(g,h,i)perylene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Acetophenone | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 200 | 290 |
| Azobenzene | U | 760 | ug/Kgdrywt | t 1 | 660 | 760 | 160 | 570 |
| 2-Fluorophenol | | 57.4 | | | | | | |
| Phenol-D6 | | 66.2 | | | | | | |
| Nitrobenzene-d5 | | 67.2 | | | | | | |
| 2-Fluorobiphenyl | | 74.5 | | | | | | |
| 2,4,6-Tribromophenol | | 77.4 | | | | | | |
| Terphenyl-d14 | | 97.9 | | | | | | |

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Tentatively Identified Compounds

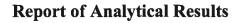
| Lab ID:SH1786-2 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-02 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By: AM | Matrix: SL |
| Lab File ID: U5000.D | Extraction Method: SW846 3540 | % Solids: 82. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |

| CAS Number | Compound Name | | RT | Est. Concentration | Qualifier |
|------------|---|-----|--------|---------------------------|-----------|
| 4707-47-5 | Benzoic acid, 2,4-dihydroxy-3,6-dimethy | | 18.108 | 180 | J |
| | Unknown | | 24.236 | 227 | J |
| 1740-19-8 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | | 25.064 | 697 | J |
| 56554-86-0 | 17-Octadecenal | | 26.533 | 266 | J |
| 1000351-79 | 1-Octacosanol | | 26.999 | 1210 | J |
| 1000351-77 | Heneicosyl acetate | | 27.806 | 1500 | J |
| | Unknown Alkane | 127 | 29.866 | 1120 | J |
| | Unknown | | 31.243 | 728 | J |
| | Unknown | | 31.76 | 1310 | J |

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Client: Weston Solutions, Inc. Lab ID: SH1786-3 Client ID: SS-03 **Project:** Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5001.D



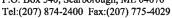
Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 87. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| Aniline | U | 900 | ug/Kgdryw | t 1 | 820 | 900 | 100 | 680 |
| Phenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 170 | 270 |
| Bis(2-Chloroethyl)Ether | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 89. | 270 |
| 2-Chlorophenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 180 | 270 |
| 1,3-Dichlorobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 86. | 270 |
| 1,4-Dichlorobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 95. | 270 |
| 1,2-Dichlorobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 97. | 270 |
| 2-Methylphenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 220 | 270 |
| 2,2'-Oxybis(1-Chloropropane) | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 98. | 270 |
| 3&4-Methylphenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 210 | 270 |
| Hexachloroethane | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 100 | 270 |
| Nitrobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 100 | 270 |
| Isophorone | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 83. | 270 |
| 2-Nitrophenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 180 | 270 |
| 2,4-Dimethylphenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 180 | 270 |
| Bis(2-Chloroethoxy)Methane | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 100 | 270 |
| 2,4-Dichlorophenol | U | 360 | ug/Kgdryw | t I | 330 | 360 | 160 | 270 |
| 1,2,4-Trichlorobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 89. | 270 |
| Naphthalene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 96. | 270 |
| 4-Chloroaniline | υゴ | 360 | ug/Kgdryw | t 1 | 330 | 360 | 130 | 270 |
| Hexachlorobutadiene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 92. | 270 |
| 2-Methylnaphthalene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 100 | 270 |
| 2,4,6-Trichlorophenol | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 170 | 270 |
| 2,4,5-Trichlorophenol | U | 900 | ug/Kgdryw | t 1 | 820 | 900 | 170 | 680 |
| 2-Chloronaphthalene | υS | 360 | ug/Kgdryw | t 1 | 330 | 360 | 96. | 270 |
| Dimethyl Phthalate | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 86. | 270 |
| Acenaphthylene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 77. | 270 |
| 2,6-Dinitrotoluene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 87. | 270 |
| Acenaphthene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 72. | 270 |
| 2,4-Dinitrophenol | U | 900 | ug/Kgdryw | t 1 | 820 | 900 | 420 | 680 |
| 4-Nitrophenol | U 🗲 | 900 | ug/Kgdryw | t I | 820 | 900 | 340 | 680 |
| Dibenzofuran | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 87. | 270 |
| 2,4-Dinitrotoluene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 94. | 270 |
| Diethylphthalate | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 88. | 270 |
| Fluorene | U | 360 | ug/Kgdryw | t I | 330 | 360 | 89. | 270 |
| | | D 1 | 6 - | | | | | |

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600 Technology Way P.O. Box 540, Scarborough, ME 04070









Client: Weston Solutions, Inc. Lab ID: SH1786-3 Client ID: SS-03 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5001.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 87. Report Date: 01-APR-14

Cert No E87604

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 94. | 270 |
| Hexachlorobenzene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 90. | 270 |
| Pentachlorophenol | U | 900 | ug/Kgdryw | t 1 | 820 | 900 | 260 | 680 |
| Phenanthrene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 92. | 270 |
| Anthracene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 93. | 270 |
| Di-N-Butylphthalate | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 110 | 270 |
| Fluoranthene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 120 | 270 |
| Pyrene | U | 360 | ug/Kgdryw | t 1 | 330 | 360 | 110 | 270 |
| Butylbenzylphthalate | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 100 | 270 |
| 3,3'-Dichlorobenzidine | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 120 | 270 |
| Benzo(a)anthracene | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 95. | 270 |
| Chrysene | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 100 | 270 |
| Bis(2-Ethylhexyl)Phthalate | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 110 | 270 |
| Di-N-Octylphthalate | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 230 | 270 |
| Benzo(b)fluoranthene | U | 360 | ug/Kgdrywt | : 1 | 330 | 360 | 150 | 270 |
| Benzo(k)fluoranthene | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 92. | 270 |
| Benzo(a)pyrene | U | 360 | ug/Kgdrywt | : 1 | 330 | 360 | 100 | 270 |
| Indeno(1,2,3-cd)pyrene | U | 360 | ug/Kgdrywt | t 1 | 330 | 360 | 130 | 270 |
| Dibenzo(a,h)anthracene | U | 360 | ug/Kgdrywt | : 1 | 330 | 360 | 140 | 270 |
| Benzo(g,h,i)perylene | U | 360 | ug/Kgdrywt | : 1 | 330 | 360 | 110 | 270 |
| Acetophenone | U | 360 | ug/Kgdrywt | : 1 | 330 | 360 | 200 | 270 |
| Azobenzene | U | 730 | ug/Kgdrywt | : 1 | 660 | 730 | 150 | 540 |
| 2-Fluorophenol | | 56.0 | | | | | | |
| Phenol-D6 | | 64.9 | | | | | | |
| Nitrobenzene-d5 | | 62.5 | | | | | | |
| 2-Fluorobiphenyl | | 70.1 | | | | | | |
| 2,4,6-Tribromophenol | | 83.4 | | | | | | |
| Terphenyl-d14 | | 90.2 | | | | | | |

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Tentatively Identified Compounds

| Lab ID:SH1786-3 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-03 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By:AM | Matrix: SL |
| Lab File ID: U5001.D | Extraction Method: SW846 3540 | % Solids: 87. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|---------------------------|-----------|
| 4707-47-5 | Benzoic acid, 2,4-dihydroxy-3,6-dimethy | 18.108 | 260 | J |
| | C20H32 Isomer | 20.292 | 160 | J |
| 3564-54-3 | 17-Norkaur-15-ene, 13-methyl-, (8.beta. | 20.695 | 414 | J |
| 21964-49-8 | 1,13-Tetradecadiene | 22.827 | 163 | J |
| 1235-74-1 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 24.235 | 262 | J |
| 1740-19-8 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 25.063 | 609 | J |
| | Unknown | 29.658 | 167 | J |
| | Unknown | 31.087 | 351 | J |
| | Unknown | 31.232 | 576 | J |
| | Unknown | 31.76 | 924 | J |

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Client: Weston Solutions, Inc. Lab ID: SH1786-4 Client ID: SS-04 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5002.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 81. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|-------------|---------|
| Aniline | U | 1000 | ug/Kgdryw | t 1 | 820 | 1000 | 110 | 750 |
| Phenol | U | 400 | ug/Kgdryw | t 1 | 330 | 400 | 190 | 300 |
| Bis(2-Chloroethyl)Ether | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 99. | 300 |
| 2-Chlorophenol | U | 400 | ug/Kgdryw | t 1 | 330 | 400 | 200 | 300 |
| 1,3-Dichlorobenzene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 95. | 300 |
| 1,4-Dichlorobenzene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| 1,2-Dichlorobenzene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| 2-Methylphenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 240 | 300 |
| 2,2'-Oxybis(1-Chloropropane) | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| 3&4-Methylphenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 230 | 300 |
| Hexachloroethane | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| Nitrobenzene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| Isophorone | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 91. | 300 |
| 2-Nitrophenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 200 | 300 |
| 2,4-Dimethylphenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 200 | 300 |
| Bis(2-Chloroethoxy)Methane | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| 2,4-Dichlorophenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 180 | 300 |
| 1,2,4-Trichlorobenzene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 99 . | 300 |
| Naphthalene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| 4-Chloroaniline | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 140 | 300 |
| Hexachlorobutadiene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| 2-Methylnaphthalene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| 2,4,6-Trichlorophenol | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 190 | 300 |
| 2,4,5-Trichlorophenol | U | 1000 | ug/Kgdrywt | t 1 | 820 | 1000 | 190 | 750 |
| 2-Chloronaphthalene | U 🛪 | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| Dimethyl Phthalate | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 95. | 300 |
| Acenaphthylene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 85. | 300 |
| 2,6-Dinitrotoluene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 96. | 300 |
| Acenaphthene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 79 . | 300 |
| 2,4-Dinitrophenol | U | 1000 | ug/Kgdrywt | t 1 | 820 | 1000 | 460 | 750 |
| 4-Nitrophenol | U 🗸 | 1000 | ug/Kgdrywt | t 1 | 820 | 1000 | 380 | 750 |
| Dibenzofuran | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 96. | 300 |
| 2,4-Dinitrotoluene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| Diethylphthalate | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 98. | 300 |
| Fluorene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 99. | 300 |
| | | Page 1 | of 2 | | | | | |

600 Technology Way P.O. Box 540, Scarborough, ME 04070

Tel:(207) 874-2400 Fax:(207) 775-4029







Client: Weston Solutions, Inc. Lab ID: SH1786-4 Client ID: SS-04 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5002.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 81. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 400 | ug/Kgdryw | t 1 | 330 | 400 | 100 | 300 |
| Hexachlorobenzene | U | 400 | ug/Kgdryw | t 1 | 330 | 400 | 100 | 300 |
| Pentachlorophenol | U | 1000 | ug/Kgdryw | t 1 | 820 | 1000 | 290 | 750 |
| Phenanthrene | U | 400 | ug/Kgdryw | t 1 | 330 | 400 | 100 | 300 |
| Anthracene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| Di-N-Butylphthalate | | 1600 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| Fluoranthene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 130 | 300 |
| Pyrene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| Butylbenzylphthalate | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| 3,3'-Dichlorobenzidine | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 140 | 300 |
| Benzo(a)anthracene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| Chrysene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| Bis(2-Ethylhexyl)Phthalate | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 120 | 300 |
| Di-N-Octylphthalate | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 260 | 300 |
| Benzo(b)fluoranthene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 160 | 300 |
| Benzo(k)fluoranthene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 100 | 300 |
| Benzo(a)pyrene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 110 | 300 |
| Indeno(1,2,3-cd)pyrene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 150 | 300 |
| Dibenzo(a,h)anthracene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 160 | 300 |
| Benzo(g,h,i)perylene | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 130 | 300 |
| Acetophenone | U | 400 | ug/Kgdrywt | t 1 | 330 | 400 | 220 | 300 |
| Azobenzene | U | 800 | ug/Kgdrywt | t 1 | 660 | 800 | 170 | 600 |
| 2-Fluorophenol | | 57.4 | | | | | | |
| Phenol-D6 | | 67.2 | | | | | | |
| Nitrobenzene-d5 | | 66.0 | | | | | | |
| 2-Fluorobiphenyl | | 73.4 | | | | | | |
| 2,4,6-Tribromophenol | | 86.4 | | | | | | |
| Terphenyl-d14 | | 105. | | | | | | |

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Tentatively Identified Compounds

| Lab ID: SH1786-4 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-04 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By: AM | Matrix: SL |
| Lab File ID: U5002.D | Extraction Method: SW846 3540 | % Solids: 81. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|---------------------------|-----------|
| 4707-47-5 | Benzoic acid, 2,4-dihydroxy-3,6-dimethy | 18.108 | 213 | J |
| 57-11-4 | Octadecanoic acid | 22.631 | 340 | J |
| 1235-74-1 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 24.235 | 445 | J |
| 56554-86-0 | 17-Octadecenal | 26.533 | 257 | J |
| 1000351-77 | Heneicosyl acetate | 27.795 | 732 | J |
| | Unknown | 28.002 | 534 | J |
| | Unknown Alkane | 29.865 | 871 | J |
| | Unknown | 31.231 | 677 | J |
| | Unknown | 31.759 | 763 | J |

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Client: Weston Solutions, Inc. Lab ID:SH1786-5RA Client ID: SS-05 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5028.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 **Extracted By:**AM **Extraction Method:** SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 31-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 81. Report Date: 01-APR-14

Cert No E8760

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| Aniline | U | 970 | ug/Kgdryw | t 1 | 820 | 970 | 110 | 730 |
| Phenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 180 | 290 |
| Bis(2-Chloroethyl)Ether | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 96. | 290 |
| 2-Chlorophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 190 | 290 |
| 1,3-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 92. | 290 |
| 1,4-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 290 |
| 1,2-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 290 |
| 2-Methylphenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 240 | 290 |
| 2,2'-Oxybis(1-Chloropropane) | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 290 |
| 3&4-Methylphenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 220 | 290 |
| Hexachloroethane | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 290 |
| Nitrobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 290 |
| Isophorone | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 89. | 290 |
| 2-Nitrophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 200 | 290 |
| 2,4-Dimethylphenol | U | 390 | ug/Kgdryw | | 330 | 390 | 200 | 290 |
| Bis(2-Chloroethoxy)Methane | U | 390 | ug/Kgdryw | | 330 | 390 | 110 | 290 |
| 2,4-Dichlorophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 180 | 290 |
| 1,2,4-Trichlorobenzene | U | 390 | ug/Kgdrywt | | 330 | 390 | 96. | 290 |
| Naphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| 4-Chloroaniline | U 爻 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 140 | 290 |
| Hexachlorobutadiene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 98. | 290 |
| 2-Methylnaphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| 2,4,6-Trichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 290 |
| 2,4,5-Trichlorophenol | U | 970 | ug/Kgdrywt | t 1 | 820 | 970 | 180 | 730 |
| 2-Chloronaphthalene | U 🖌 | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 100 | 290 |
| Dimethyl Phthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 92. | 290 |
| Acenaphthylene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 83. | 290 |
| 2,6-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 93. | 290 |
| Acenaphthene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 77. | 290 |
| 2,4-Dinitrophenol | U | 970 | ug/Kgdrywt | t 1 | 820 | 970 | 440 | 730 |
| 4-Nitrophenol | UJ | 970 | ug/Kgdrywt | t 1 | 820 | 970 | 360 | 730 |
| Dibenzofuran | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 93. | 290 |
| 2,4-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Diethylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 290 |
| Fluorene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 96. | 290 |
| | | | | | | | | |

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Client: Weston Solutions, Inc. Lab ID:SH1786-5RA Client ID: SS-05 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5028.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM **Extraction Method:** SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 31-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 81. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|------------------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 390 | ug/Kgdrywi | t 1 | 330 | 390 | 100 | 290 |
| Hexachlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 290 |
| Pentachlorophenol | U | 970 | ug/Kgdrywt | t 1 | 820 | 970 | 280 | 730 |
| Phenanthrene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 98. | 290 |
| Anthracene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 99. | 290 |
| Di-N-Butylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Fluoranthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Pyrene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Butylbenzylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| 3,3'-Dichlorobenzidine | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 130 | 290 |
| Benzo(a)anthracene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Chrysene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Bis(2-Ethylhexyl)Phthalate | J | 140 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Di-N-Octylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 250 | 290 |
| Benzo(b)fluoranthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 160 | 290 |
| Benzo(k)fluoranthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 98. | 290 |
| Benzo(a)pyrene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Indeno(1,2,3-cd)pyrene | υ🏅 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 140 | 290 |
| Dibenzo(a,h)anthracene | U 🔨 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 150 | 290 |
| Benzo(g,h,i)perylene | υ <mark>ઝ</mark> | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Acetophenone | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 210 | 290 |
| Azobenzene | U | 780 | ug/Kgdrywt | t 1 | 660 | 780 | 160 | 580 |
| 2-Fluorophenol | | 59.4 | | | | | | |
| Phenol-D6 | | 69.0 | | | | | | |
| Nitrobenzene-d5 | | 67.0 | | | | | | |
| 2-Fluorobiphenyl | | 74.6 | | | | | | |
| 2,4,6-Tribromophenol | | 89.3 | | | | | | |
| Terphenyl-d14 | | 89.8 | | | | | | |

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Tentatively Identified Compounds

| Lab ID:SH1786-5RA | Sample Date: 20-MAR-14 | Analysis Date: 31-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-05 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By:AM | Matrix: SL |
| Lab File ID: U5028.D | Extraction Method: SW846 3540 | % Solids: 81. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|----------------------------|--------|---------------------------|-----------|
| 1002-84-2 | Pentadecanoic acid | 20.737 | 474 | J |
| | Unknown | 21.627 | 1160 | J |
| | Unknown | 23.324 | 1700 | J |
| | Unknown | 23.966 | 4360 | J |
| | Unknown | 24.245 | 594 | J |
| 14811-95-1 | 1,19-Eicosadiene | 26.523 | 339 | J |
| 1000351-74 | Octacosyl trifluoroacetate | 27.009 | 843 | J |
| 1000351-86 | Hexacosyl acetate | 27.796 | 576 | J |
| 14811-95-1 | 1,19-Eicosadiene | 28.003 | 363 | J |
| | Unknown | 29.866 | 1140 | J |

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Client: Weston Solutions, Inc. Lab ID: SH1786-6 Client ID: SS-06 Project: Nantucket Memorial Airport **SDG: SH1786** Lab File ID: U5004.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM **Extraction Method:** SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 85. Report Date: 01-APR-14

Cert No E87604

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| Aniline | U | 950 | ug/Kgdryw | t 1 | 820 | 950 | 100 | 710 |
| Phenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 180 | 290 |
| Bis(2-Chloroethyl)Ether | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 94. | 290 |
| 2-Chlorophenol | U | 380 | ug/Kgdryw | | 330 | 380 | 190 | 290 |
| 1,3-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 90. | 290 |
| 1,4-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 99. | 290 |
| 1,2-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| 2-Methylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 230 | 290 |
| 2,2'-Oxybis(1-Chloropropane) | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 290 |
| 3&4-Methylphenol | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 220 | 290 |
| Hexachloroethane | U | 380 | ug/Kgdrywi | t 1 | 330 | 380 | 110 | 290 |
| Nitrobenzene | U | 380 | ug/Kgdrywi | t 1 | 330 | 380 | 100 | 290 |
| Isophorone | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 87. | 290 |
| 2-Nitrophenol | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 190 | 290 |
| 2,4-Dimethylphenol | U | 380 | ug/Kgdrywt | | 330 | 380 | 190 | 290 |
| Bis(2-Chloroethoxy)Methane | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| 2,4-Dichlorophenol | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 170 | 290 |
| 1,2,4-Trichlorobenzene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 94. | 290 |
| Naphthalene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 100 | 290 |
| 4-Chloroaniline | υ🖌 | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 140 | 290 |
| Hexachlorobutadiene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 96. | 290 |
| 2-Methylnaphthalene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| 2,4,6-Trichlorophenol | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 180 | 290 |
| 2,4,5-Trichlorophenol | U | 950 | ug/Kgdrywt | t 1 | 820 | 950 | 180 | 710 |
| 2-Chloronaphthalene | U 🖌 | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 100 | 290 |
| Dimethyl Phthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 90. | 290 |
| Acenaphthylene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 81. | 290 |
| 2,6-Dinitrotoluene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 91. | 290 |
| Acenaphthene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 75. | 290 |
| 2,4-Dinitrophenol | U | 950 | ug/Kgdrywt | t 1 | 820 | 950 | 440 | 710 |
| 4-Nitrophenol | ບ 🎽 | 950 | ug/Kgdrywt | t 1 | 820 | 950 | 360 | 710 |
| Dibenzofuran | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 91. | 290 |
| 2,4-Dinitrotoluene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 98. | 290 |
| Diethylphthalate | U | 380 | ug/Kgdrywt | | 330 | 380 | 92. | 290 |
| Fluorene | U | 380 | ug/Kgdrywt | | 330 | 380 | 94. | 290 |
| | | | - | | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-6 Client ID: SS-06 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5004.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 85. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|-------------|---------|
| 4-Bromophenyl-Phenylether | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 98. | 290 |
| Hexachlorobenzene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 95. | 290 |
| Pentachlorophenol | U | 950 | ug/Kgdrywt | t 1 | 820 | 950 | 270 | 710 |
| Phenanthrene | J | 150 | ug/Kgdrywt | t 1 | 330 | 380 | 96. | 290 |
| Anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 9 7. | 290 |
| Di-N-Butylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Fluoranthene | J | 360 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Pyrene | J | 360 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 290 |
| Butylbenzylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| 3,3'-Dichlorobenzidine | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 130 | 290 |
| Benzo(a)anthracene | J | 180 | ug/Kgdrywt | t 1 | 330 | 380 | 99. | 290 |
| Chrysene | J | 200 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Bis(2-Ethylhexyl)Phthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Di-N-Octylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 240 | 290 |
| Benzo(b)fluoranthene | J | 240 | ug/Kgdrywt | t 1 | 330 | 380 | 160 | 290 |
| Benzo(k)fluoranthene | J | 130 | ug/Kgdrywt | t 1 | 330 | 380 | 96. | 290 |
| Benzo(a)pyrene | J | 190 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 290 |
| Indeno(1,2,3-cd)pyrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 140 | 290 |
| Dibenzo(a,h)anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 150 | 290 |
| Benzo(g,h,i)perylene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 120 | 290 |
| Acetophenone | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 200 | 290 |
| Azobenzene | U | 760 | ug/Kgdryw | t 1 | 660 | 760 | 160 | 570 |
| 2-Fluorophenol | | 61.9 | | | | | | |
| Phenol-D6 | | 68.9 | | | | | | |
| Nitrobenzene-d5 | | 67.4 | | | | | | |
| 2-Fluorobiphenyl | | 76.7 | | | | | | |
| 2,4,6-Tribromophenol | | 86.3 | | | | | | |
| Terphenyl-d14 | | 100. | | | | | | |

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Tentatively Identified Compounds

| Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------|---|
| Received Date: 21-MAR-14 | Analyst: JCG |
| Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| Extracted By:AM | Matrix: SL |
| Extraction Method: SW846 3540 | % Solids: 85. |
| Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|--------------------|-----------|
| 5989-27-5 | D-Limonene | 8.888 | 358 | J |
| | Unknown | 21.618 | 500 | J |
| | Unknown | 23.326 | 264 | J |
| | Unknown | 23.947 | 1470 | J |
| 1235-74-1 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 24.237 | 347 | J |
| 1740-19-8 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 25.055 | 400 | J |
| 480-39-7 | 4H-1-Benzopyran-4-one, 2,3-dihydro-5,7- | 25.417 | 1150 | J |
| | Unknown Alkane | 29.826 | 634 | J |
| | Unknown | 31.234 | 697 | J |
| | Unknown | 31.762 | 569 | J |

JUX Justice

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Cert No E87604

Report of Analytical Results

Client: Weston Solutions, Inc. Lab ID:SH1786-7 Client ID: SS-07 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5007.D

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 84. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| Aniline | U 🏹 | 960 | ug/Kgdrywt | t 1 | 820 | 960 | 110 | 720 |
| Phenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 290 |
| Bis(2-Chloroethyl)Ether | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 95. | 290 |
| 2-Chlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 190 | 290 |
| 1,3-Dichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 91. | 290 |
| 1,4-Dichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| 1,2-Dichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| 2-Methylphenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 230 | 290 |
| 2,2'-Oxybis(1-Chloropropane) | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| 3&4-Methylphenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 220 | 290 |
| Hexachloroethane | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Nitrobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Isophorone | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 88. | 290 |
| 2-Nitrophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 200 | 290 |
| 2,4-Dimethylphenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 190 | 290 |
| Bis(2-Chloroethoxy)Methane | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| 2,4-Dichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 290 |
| 1,2,4-Trichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 95. | 290 |
| Naphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| 4-Chloroaniline | Uゴ | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 140 | 290 |
| Hexachlorobutadiene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 290 |
| 2-Methylnaphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| 2,4,6-Trichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 290 |
| 2,4,5-Trichlorophenol | U | 960 | ug/Kgdrywt | t 1 | 820 | 960 | 180 | 720 |
| 2-Chloronaphthalene | U 🗲 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Dimethyl Phthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 91. | 290 |
| Acenaphthylene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 82. | 290 |
| 2,6-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 92. | 290 |
| Acenaphthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 76. | 290 |
| 2,4-Dinitrophenol | U | 960 | ug/Kgdrywt | t 1 | 820 | 960 | 440 | 720 |
| 4-Nitrophenol | U 🤞 | 960 | ug/Kgdrywt | t 1 | 820 | 960 | 360 | 720 |
| Dibenzofuran | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 92. | 290 |
| 2,4-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Diethylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 290 |
| Fluorene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 95. | 290 |
| | | | | | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-7 Client ID: SS-07 Project: Nantucket Memorial Airport **SDG:** SH1786 Lab File ID: U5007.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM **Extraction Method:** SW846 3540 Lab Prep Batch: WG140392

Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 84. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Hexachlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 96. | 290 |
| Pentachlorophenol | U | 960 | ug/Kgdrywt | t 1 | 820 | 960 | 280 | 720 |
| Phenanthrene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 290 |
| Anthracene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 98. | 290 |
| Di-N-Butylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Fluoranthene | J | 130 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Pyrene | J | 250 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Butylbenzylphthalate | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 290 |
| 3,3'-Dichlorobenzidine | υ <mark></mark> | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 130 | 290 |
| Benzo(a)anthracene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 290 |
| Chrysene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Bis(2-Ethylhexyl)Phthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 290 |
| Di-N-Octylphthalate | U 🔨 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 250 | 290 |
| Benzo(b)fluoranthene | υS | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 160 | 290 |
| Benzo(k)fluoranthene | υ <mark></mark> | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 290 |
| Benzo(a)pyrene | υJ | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 290 |
| Indeno(1,2,3-cd)pyrene | U 🔨 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 140 | 290 |
| Dibenzo(a,h)anthracene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 150 | 290 |
| Benzo(g,h,i)perylene | US | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 290 |
| Acetophenone | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 210 | 290 |
| Azobenzene | U | 770 | ug/Kgdryw | t 1 | 660 | 770 | 160 | 580 |
| 2-Fluorophenol | | 61.0 | | | | | | |
| Phenol-D6 | | 71.3 | | | | | | |
| Nitrobenzene-d5 | | 69.2 | | | | | | |
| 2-Fluorobiphenyl | | 79.0 | | | | | | |
| 2,4,6-Tribromophenol | | 87.2 | | | | | | |
| Terphenyl-d14 | * | 145. | | | | | | |

410/14

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Tentatively Identified Compounds

| Lab ID:SH1786-7 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-07 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By: AM | Matrix: SL |
| Lab File ID: U5007.D | Extraction Method: SW846 3540 | % Solids: 84. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|--------------------|-----------|
| 57-10-3 | n-Hexadecanoic acid | 20.737 | 244 | J |
| | Unknown | 24.235 | 710 | J |
| 1740-19-8 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 25.053 | 566 | J |
| | Unknown Alkane | 29.814 | 998 | J |
| | Unknown | 31.232 | 486 | J |

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My Huda



Client: Weston Solutions, Inc. Lab ID: SH1786-8 Client ID: SS-08 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5005.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 82. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------|--------|------------|----------|-----|---------|-------------|---------|
| Aniline | U | 980 | ug/Kgdryw | t 1 | 820 | 980 | 110 | 730 |
| Phenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 190 | 300 |
| Bis(2-Chloroethyl)Ether | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 9 7. | 300 |
| 2-Chlorophenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 200 | 300 |
| 1,3-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 93. | 300 |
| 1,4-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 300 |
| 1,2-Dichlorobenzene | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 100 | 300 |
| 2-Methylphenol | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 240 | 300 |
| 2,2'-Oxybis(1-Chloropropane) | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| 3&4-Methylphenol | U | 390 | ug/Kgdrywi | t 1 | 330 | 390 | 220 | 300 |
| Hexachloroethane | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 110 | 300 |
| Nitrobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 300 |
| Isophorone | U | 390 | ug/Kgdryw | t 1 | 330 | 390 | 90. | 300 |
| 2-Nitrophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 200 | 300 |
| 2,4-Dimethylphenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 200 | 300 |
| Bis(2-Chloroethoxy)Methane | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 300 |
| 2,4-Dichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 300 |
| 1,2,4-Trichlorobenzene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 300 |
| Naphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 300 |
| 4-Chloroaniline | U 🛫 | 390 | ug/Kgdrywt | | 330 | 390 | 140 | 300 |
| Hexachlorobutadiene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 99. | 300 |
| 2-Methylnaphthalene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 110 | 300 |
| 2,4,6-Trichlorophenol | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 180 | 300 |
| 2,4,5-Trichlorophenol | U | 980 | ug/Kgdrywt | t 1 | 820 | 980 | 180 | 730 |
| 2-Chloronaphthalene | ប 🗲 | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 300 |
| Dimethyl Phthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 93. | 300 |
| Acenaphthylene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 84. | 300 |
| 2,6-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 300 |
| Acenaphthene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 78. | 300 |
| 2,4-Dinitrophenol | U | 980 | ug/Kgdrywt | t 1 | 820 | 980 | 450 | 730 |
| 4-Nitrophenol | บ 🕇 | 980 | ug/Kgdrywt | t 1 | 820 | 980 | 370 | 730 |
| Dibenzofuran | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 94. | 300 |
| 2,4-Dinitrotoluene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 100 | 300 |
| Diethylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 96. | 300 |
| Fluorene | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 97. | 300 |
| |] | Page 1 | of 2 | | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-8 Client ID: SS-08 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5005.D



Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 82. Report Date: 01-APR-14

Cert No E87604

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|---------|---------|
| 4-Bromophenyl-Phenylether | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 100 | 300 |
| Hexachlorobenzene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 98. | 300 |
| Pentachlorophenol | U | 980 | ug/Kgdrywt | 1 | 820 | 980 | 280 | 730 |
| Phenanthrene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 99. | 300 |
| Anthracene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 100 | 300 |
| Di-N-Butylphthalate | U | 390 | ug/Kgdrywt | t 1 | 330 | 390 | 120 | 300 |
| Fluoranthene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 130 | 300 |
| Pyrene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 120 | 300 |
| Butylbenzylphthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 110 | 300 |
| 3,3'-Dichlorobenzidine | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 140 | 300 |
| Benzo(a)anthracene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 100 | 300 |
| Chrysene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 110 | 300 |
| Bis(2-Ethylhexyl)Phthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 120 | 300 |
| Di-N-Octylphthalate | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 250 | 300 |
| Benzo(b)fluoranthene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 160 | 300 |
| Benzo(k)fluoranthene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 99. | 300 |
| Benzo(a)pyrene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 110 | 300 |
| Indeno(1,2,3-cd)pyrene | U | 390 | ug/Kgdrywt | : 1 | 330 | 390 | 140 | 300 |
| Dibenzo(a,h)anthracene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 150 | 300 |
| Benzo(g,h,i)perylene | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 120 | 300 |
| Acetophenone | U | 390 | ug/Kgdrywt | 1 | 330 | 390 | 210 | 300 |
| Azobenzene | U | 790 | ug/Kgdrywt | 1 | 660 | 790 | 160 | 590 |
| 2-Fluorophenol | | 58.8 | | | | | | |
| Phenol-D6 | | 65.6 | | | | | | |
| Nitrobenzene-d5 | | 65.3 | | | | | | |
| 2-Fluorobiphenyl | | 72.4 | | | | | | |
| 2,4,6-Tribromophenol | | 84.7 | | | | | | |
| Terphenyl-d14 | | 93.5 | | | | | | |

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Alcolid





Tentatively Identified Compounds

| Lab ID:SH1786-8 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-08 | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By:AM | Matrix: SL |
| Lab File ID: U5005.D | Extraction Method: SW846 3540 | % Solids: 82. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---|--------|---------------------------|-----------|
| 4707-47-5 | Benzoic acid, 2,4-dihydroxy-3,6-dimethy | 18.11 | 392 | J |
| | Unknown | 20.687 | 308 | J |
| 1740-19-8 | 1-Phenanthrenecarboxylic acid, 1,2,3,4, | 25.045 | 178 | J |
| | Unknown | 28.005 | 276 | J |
| | Unknown | 31.089 | 412 | J |
| | Unknown | 31.234 | 714 | J |
| | Unknown | 31.762 | 647 | J |

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J. Holy



Client: Weston Solutions, Inc. Lab ID: SH1786-9 Client ID: SS-03-D Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5006.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 87. Report Date: 01-APR-14

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|------------------------------|-----------------|--------|-----------|----------|-----|---------|-------------|---------|
| Aniline | U | 940 | ug/Kgdryw | t 1 | 820 | 940 | 100 | 710 |
| Phenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 180 | 280 |
| Bis(2-Chloroethyl)Ether | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 93. | 280 |
| 2-Chlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 280 |
| 1,3-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 90. | 280 |
| 1,4-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 99 . | 280 |
| 1,2-Dichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| 2-Methylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 230 | 280 |
| 2,2'-Oxybis(1-Chloropropane) | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| 3&4-Methylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 220 | 280 |
| Hexachloroethane | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 110 | 280 |
| Nitrobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| Isophorone | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 86. | 280 |
| 2-Nitrophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 280 |
| 2,4-Dimethylphenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 190 | 280 |
| Bis(2-Chloroethoxy)Methane | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 110 | 280 |
| 2,4-Dichlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 170 | 280 |
| 1,2,4-Trichlorobenzene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 93. | 280 |
| Naphthalene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| 4-Chloroaniline | υ | 380 | ug/Kgdryw | t 1 | 330 | 380 | 140 | 280 |
| Hexachlorobutadiene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 95. | 280 |
| 2-Methylnaphthalene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| 2,4,6-Trichlorophenol | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 180 | 280 |
| 2,4,5-Trichlorophenol | U | 940 | ug/Kgdryw | t 1 | 820 | 940 | 180 | 710 |
| 2-Chloronaphthalene | U 🗲 | 380 | ug/Kgdryw | t 1 | 330 | 380 | 100 | 280 |
| Dimethyl Phthalate | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 90. | 280 |
| Acenaphthylene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 80. | 280 |
| 2,6-Dinitrotoluene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 91. | 280 |
| Acenaphthene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 75. | 280 |
| 2,4-Dinitrophenol | U | 940 | ug/Kgdryw | t 1 | 820 | 940 | 430 | 710 |
| 4-Nitrophenol | υ <mark></mark> | 940 | ug/Kgdryw | t 1 | 820 | 940 | 360 | 710 |
| Dibenzofuran | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 91. | 280 |
| 2,4-Dinitrotoluene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 98. | 280 |
| Diethylphthalate | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 92. | 280 |
| Fluorene | U | 380 | ug/Kgdryw | t 1 | 330 | 380 | 93. | 280 |
| | | n 1 | · • | | | | | |

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2. Kuliy





Client: Weston Solutions, Inc. Lab ID: SH1786-9 Client ID: SS-03-D Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: U5006.D

Report of Analytical Results

Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By:AM Extraction Method: SW846 3540 Lab Prep Batch: WG140392 Analysis Date: 27-MAR-14 Analyst: JCG Analysis Method: SW846 8270C Matrix: SL % Solids: 87. Report Date: 01-APR-14

Cert No E87604

| Compound | Qualifier | Result | Units | Dilution | LOQ | ADJ LOQ | ADJ MDL | ADJ LOD |
|----------------------------|-----------|--------|------------|----------|-----|---------|-------------|---------|
| 4-Bromophenyl-Phenylether | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 98. | 280 |
| Hexachlorobenzene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 94. | 280 |
| Pentachlorophenol | U | 940 | ug/Kgdrywt | : 1 | 820 | 940 | 270 | 710 |
| Phenanthrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 95. | 280 |
| Anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 97. | 280 |
| Di-N-Butylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 280 |
| Fluoranthene | J | 140 | ug/Kgdrywt | : 1 | 330 | 380 | 120 | 280 |
| Pyrene | J | 140 | ug/Kgdrywt | t 1 | 330 | 380 | 120 | 280 |
| Butylbenzylphthalate | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 110 | 280 |
| 3,3'-Dichlorobenzidine | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 130 | 280 |
| Benzo(a)anthracene | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 99 . | 280 |
| Chrysene | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 110 | 280 |
| Bis(2-Ethylhexyl)Phthalate | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 110 | 280 |
| Di-N-Octylphthalate | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 240 | 280 |
| Benzo(b)fluoranthene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 150 | 280 |
| Benzo(k)fluoranthene | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 95. | 280 |
| Benzo(a)pyrene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 110 | 280 |
| Indeno(1,2,3-cd)pyrene | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 140 | 280 |
| Dibenzo(a,h)anthracene | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 150 | 280 |
| Benzo(g,h,i)perylene | U | 380 | ug/Kgdrywt | : 1 | 330 | 380 | 120 | 280 |
| Acetophenone | U | 380 | ug/Kgdrywt | t 1 | 330 | 380 | 200 | 280 |
| Azobenzene | U | 760 | ug/Kgdryw | : 1 | 660 | 760 | 160 | 570 |
| 2-Fluorophenol | | 65.0 | | | | | | |
| Phenol-D6 | | 72.8 | | | | | | |
| Nitrobenzene-d5 | | 72.4 | | | | | | |
| 2-Fluorobiphenyl | | 80.7 | | | | | | |
| 2,4,6-Tribromophenol | | 82.5 | | | | | | |
| Terphenyl-d14 | | 110. | | | | | | |

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Tentatively Identified Compounds

| Lab ID:SH1786-9 | Sample Date: 20-MAR-14 | Analysis Date: 27-MAR-14 |
|-------------------------------------|-------------------------------|------------------------------|
| Client ID: SS-03-D | Received Date: 21-MAR-14 | Analyst: JCG |
| Project: Nantucket Memorial Airport | Extract Date: 25-MAR-14 | Analysis Method: SW846 8270C |
| SDG: SH1786 | Extracted By: AM | Matrix: SL |
| Lab File ID: U5006.D | Extraction Method: SW846 3540 | % Solids: 87. |
| Units: ug/Kgdrwt | Lab Prep Batch: WG140392 | Report Date: 01-APR-14 |
| | | |

| CAS Number | Compound Name | RT | Est. Concentration | Qualifier |
|------------|---------------------|--------|---------------------------|-----------|
| 555-10-2 | .betaPhellandrene | 8.917 | 2050 | J |
| 57-10-3 | n-Hexadecanoic acid | 20.737 | 388 | J |
| | Unknown | 20.965 | 607 | J |
| | Unknown | 21.638 | 2160 | J |
| | Unknown | 23.335 | 1340 | J |
| | Unknown | 23.966 | 4760 | J |
| | Unknown | 24.267 | 1760 | J |
| 1000351-78 | Heptacosyl acetate | 27.806 | 1220 | J |
| | Unknown Alkane | 29.825 | 1780 | J |
| | Unknown | 31.243 | 669 | J |

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Lab ID:SH1786-12 Client ID: SS-01

SDG: SH1786



Report of Analytical Results

Client: Weston Solutions, Inc. Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Project: Nantucket Memorial Airport **Extracted By: JMS Extraction Method:** SW846 8330 Lab File ID: HHC10070.1 Lab Prep Batch: WG140401

Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| HMX | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 8.6 |
| PETN | U | 800 | ug/Kgdrywt | 1 | 800 | 800 | 110 |
| RDX | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.8 |
| 1,3,5-Trinitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.7 |
| 1,3-Dinitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.2 |
| Tetryl | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 5.4 |
| Nitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 22. |
| Nitroglycerin | U | 800 | ug/Kgdrywt | 1 | 800 | 800 | 120 |
| 2,4,6-Trinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.7 |
| 4-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 17. |
| 2-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 21. |
| 2,6-Dinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 27. |
| 2,4-Dinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 15. |
| 2-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 12. |
| 4-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 27. |
| 3-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 7.9 |
| 1,2-Dinitrobenzene | | 81.1 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-13 Client ID: SS-02 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10071.] Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| НМХ | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 8.5 |
| PETN | U | 790 | ug/Kgdrywt | t 1 | 800 | 790 | 110 |
| RDX | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 6.7 |
| 1,3,5-Trinitrobenzene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 6.6 |
| 1,3-Dinitrobenzene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 6.1 |
| Tetryl | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 5.3 |
| Nitrobenzene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 22. |
| Nitroglycerin | U | 790 | ug/Kgdrywt | t 1 | 800 | 790 | 120 |
| 2,4,6-Trinitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 6.6 |
| 4-Am-DNT | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 17. |
| 2-Am-DNT | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 21. |
| 2,6-Dinitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 27. |
| 2,4-Dinitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 15. |
| 2-Nitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 12. |
| 4-Nitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 27. |
| 3-Nitrotoluene | U | 99 | ug/Kgdrywt | t 1 | 100 | 99. | 7.8 |
| 1,2-Dinitrobenzene | | 89.7 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-14 Client ID: SS-03 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10073.] Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 100 Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| НМХ | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 8.4 |
| PETN | U | 780 | ug/Kgdrywt | t 1 | 800 | 780 | 100 |
| RDX | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 6.6 |
| 1,3,5-Trinitrobenzene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 6.5 |
| 1,3-Dinitrobenzene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 6.0 |
| Tetryl | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 5.3 |
| Nitrobenzene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 21. |
| Nitroglycerin | U | 780 | ug/Kgdrywt | t 1 | 800 | 780 | 120 |
| 2,4,6-Trinitrotoluene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 6.5 |
| 4-Am-DNT | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 16. |
| 2-Am-DNT | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 20. |
| 2,6-Dinitrotoluene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 26. |
| 2,4-Dinitrotoluene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 15. |
| 2-Nitrotoluene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 12. |
| 4-Nitrotoluene | U | 98 | ug/Kgdrywt | t 1 | 100 | 98. | 26. |
| 3-Nitrotoluene | U | 98 | ug/Kgdrywi | t 1 | 100 | 98. | 7.7 |
| 1,2-Dinitrobenzene | | 88.3 | % | | | | |

J. Hugher

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Lab ID:SH1786-15

Lab File ID: HHC10074.1

Client ID: SS-04

SDG: SH1786



Report of Analytical Results

Sample Date: 20-MAR-14 Client: Weston Solutions, Inc. Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Project: Nantucket Memorial Airport Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401

Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| HMX | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 7.9 |
| PETN | U | 740 | ug/Kgdrywt | 1 | 800 | 740 | 100 |
| RDX | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 6.3 |
| 1,3,5-Trinitrobenzene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 6.2 |
| 1,3-Dinitrobenzene | U | 92 | ug/Kgdrywt | : 1 | 100 | 92. | 5.7 |
| Tetryl | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 5.0 |
| Nitrobenzene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 20. |
| Nitroglycerin | U | 740 | ug/Kgdrywt | : 1 | 800 | 740 | 110 |
| 2,4,6-Trinitrotoluene | U | 92 | ug/Kgdrywt | : 1 | 100 | 92. | 6.2 |
| 4-Am-DNT | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 16. |
| 2-Am-DNT | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 19. |
| 2,6-Dinitrotoluene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 25. |
| 2,4-Dinitrotoluene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 14. |
| 2-Nitrotoluene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 11. |
| 4-Nitrotoluene | U | 92 | ug/Kgdrywt | : 1 | 100 | 92. | 25. |
| 3-Nitrotoluene | U | 92 | ug/Kgdrywt | 1 | 100 | 92. | 7.3 |
| 1,2-Dinitrobenzene | | 82.2 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-16 Client ID: SS-05 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10075.1 Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| НМХ | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 8.6 |
| PETN | U | 800 | ug/Kgdrywt | : 1 | 800 | 800 | 110 |
| RDX | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.8 |
| 1,3,5-Trinitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.7 |
| 1,3-Dinitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.2 |
| Tetryl | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 5.4 |
| Nitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 22. |
| Nitroglycerin | U | 800 | ug/Kgdrywt | : 1 | 800 | 800 | 120 |
| 2,4,6-Trinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.7 |
| 4-Am-DNT | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 17. |
| 2-Am-DNT | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 21. |
| 2,6-Dinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 27. |
| 2,4-Dinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 15. |
| 2-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 12. |
| 4-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 27. |
| 3-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 7.9 |
| 1,2-Dinitrobenzene | | 83.1 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-17 Client ID: SS-06 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10076.1 Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-------|---------|---------|
| НМХ | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 8.6 |
| PETN | U | 800 | ug/Kgdrywt | t 1 | 800 | 800 | 110 |
| RDX | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.8 |
| 1,3,5-Trinitrobenzene | U | 100 | ug/Kgdrywt | t 1 | 100 | 100 | 6.7 |
| 1,3-Dinitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.2 |
| Tetryl | U | 100 | ug/Kgdrywt | t 1 | 100 | 100 | 5.4 |
| Nitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 22. |
| Nitroglycerin | U | 800 | ug/Kgdrywt | 1 | 800 | 800 | 120 |
| 2,4,6-Trinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.7 |
| 4-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 17. |
| 2-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 21. |
| 2,6-Dinitrotoluene | U | 100 | ug/Kgdrywt | t 1 | 100 | 100 | 27. |
| 2,4-Dinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 - | 100 | 15. |
| 2-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 12. |
| 4-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 27. |
| 3-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 7.9 |
| 1,2-Dinitrobenzene | | 88.6 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-18 Client ID: SS-07 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10077.] Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 100 Report Date: 28-MAR-14

| Compound | Qualifier 🗸 | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-------------|--------|------------|----------|-----|---------|---------|
| HMX | U 🌮 | 100 | ug/Kgdrywt | 1 | 100 | 100 | 8.6 |
| PETN | U | 800 | ug/Kgdrywt | 1 | 800 | 800 | 110 |
| RDX | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.8 |
| 1,3,5-Trinitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.7 |
| 1,3-Dinitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.2 |
| Tetryl | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 5.4 |
| Nitrobenzene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 22. |
| Nitroglycerin | U | 800 | ug/Kgdrywt | 1 | 800 | 800 | 120 |
| 2,4,6-Trinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 6.7 |
| 4-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 17. |
| 2-Am-DNT | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 21. |
| 2,6-Dinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 27. |
| 2,4-Dinitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 15. |
| 2-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 12. |
| 4-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 27. |
| 3-Nitrotoluene | U | 100 | ug/Kgdrywt | 1 | 100 | 100 | 7.9 |
| 1,2-Dinitrobenzene | | 92.6 | % | | | | |

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Client: Weston Solutions, Inc. Lab ID: SH1786-19 Client ID: SS-08 Project: Nantucket Memorial Airport SDG: SH1786 Lab File ID: HHC10078.1 Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Extracted By: JMS Extraction Method: SW846 8330 Lab Prep Batch: WG140401 Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 99. Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| HMX | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 8.7 |
| PETN | U | 800 | ug/Kgdrywt | : 1 | 800 | 800 | 110 |
| RDX | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.8 |
| 1,3,5-Trinitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.7 |
| 1,3-Dinitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.2 |
| Tetryl | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 5.4 |
| Nitrobenzene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 22. |
| Nitroglycerin | U | 800 | ug/Kgdrywt | : 1 | 800 | 800 | 120 |
| 2,4,6-Trinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 6.7 |
| 4-Am-DNT | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 17. |
| 2-Am-DNT | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 21. |
| 2,6-Dinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 27. |
| 2,4-Dinitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 15. |
| 2-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 12. |
| 4-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 27. |
| 3-Nitrotoluene | U | 100 | ug/Kgdrywt | : 1 | 100 | 100 | 8.0 |
| 1,2-Dinitrobenzene | | 91.0 | % | | | | |

Hallet

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Lab ID: SH1786-20

Client ID: SS-03-D

SDG: SH1786



Report of Analytical Results

Client: Weston Solutions, Inc. Sample Date: 20-MAR-14 Received Date: 21-MAR-14 Extract Date: 25-MAR-14 Project: Nantucket Memorial Airport Extracted By: JMS **Extraction Method:** SW846 8330 Lab File ID: HHC10079.1 Lab Prep Batch: WG140401

Analysis Date: 27-MAR-14 Analyst: AC Analysis Method: SW846 8330 Matrix: SL % Solids: 100 Report Date: 28-MAR-14

| Compound | Qualifier | Result | Units | Dilution | PQL | ADJ PQL | ADJ MDL |
|-----------------------|-----------|--------|------------|----------|-----|---------|---------|
| HMX | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 8.0 |
| PETN | U | 740 | ug/Kgdrywt | : 1 | 800 | 740 | 100 |
| RDX | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 6.3 |
| 1,3,5-Trinitrobenzene | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 6.2 |
| 1,3-Dinitrobenzene | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 5.8 |
| Tetryl | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 5.0 |
| Nitrobenzene | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 20. |
| Nitroglycerin | U | 740 | ug/Kgdrywt | : 1 | 800 | 740 | 120 |
| 2,4,6-Trinitrotoluene | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 6.2 |
| 4-Am-DNT | U | 93 | ug/Kgdrywt | : 1 | 100 | 93. | 16. |
| 2-Am-DNT | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 20. |
| 2,6-Dinitrotoluene | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 25. |
| 2,4-Dinitrotoluene | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 14. |
| 2-Nitrotoluene | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 11. |
| 4-Nitrotoluene | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 25. |
| 3-Nitrotoluene | U | 93 | ug/Kgdrywt | 1 | 100 | 93. | 7.3 |
| 1,2-Dinitrobenzene | | 92.9 | % | | | | |



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Lab Name: Katahdin Analytical Services

Matrix: SOIL

Percent Solids: 83.2

Client Field ID: SS-01

SDG Name: SH1786

Lab Sample ID: SH1786-001

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | М | DF | Adj. PQL | Adj. MDL |
|--------------------|-------------------|---------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 2770 | Р | 1 | 24 | 0.56 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.63 U 🕽 | Р | 1 | 0.63 | 0.055 |
| 7440-38-2 | ARSENIC, TOTAL | 1.47 <mark>u</mark> | Р | 1 | 0.63 | 0.053 |
| 7440-39-3 | BARIUM, TOTAL | 6.02 | Р | 1 | 0.39 | 0.020 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.091 J | Р | 1 | 0.39 | 0.0053 |
| 7440-43-9 | CADMIUM, TOTAL | 0.17 J | Р | 1 | 0.39 | 0.0062 |
| 7440-47-3 | CHROMIUM, TOTAL | 3.89 J | Р | 1 | 0.78 | 0.020 |
| 7440-48-4 | COBALT, TOTAL | 0.41 J | Р | 1 | 0.78 | 0.023 |
| 7440-50-8 | COPPER, TOTAL | 4.66 | Р | 1 | 2.0 | 0.13 |
| 7439-89-6 | IRON, TOTAL | 4480 | Р | 1 | 7.8 | 1.1 |
| 7439-92-1 | LEAD, TOTAL | 21.9 | Р | 1 | 0.39 | 0.068 |
| 7439-95-4 | MAGNESIUM, TOTAL | 352 5 | Р | 1 | 7.8 | 0.53 |
| 7439-96 - 5 | MANGANESE, TOTAL | 26.2 ^J | Р | 1 | 0.39 | 0.13 |
| 7439-97-6 | MERCURY, TOTAL | 0.017 J | CV | 1 | 0.030 | 0.0047 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.25 J | Р | 1 | 0.78 | 0.039 |
| 7440-02-0 | NICKEL, TOTAL | 1.61 | Ρ | 1 | 0.78 | 0.035 |
| 7782-49-2 | SELENIUM, TOTAL | 0.78 U | Р | 1 | 0.78 | 0.13 |
| 7440-22-4 | SILVER, TOTAL | 0.11 J | Р | 1 | 0.78 | 0.021 |
| 7440-28-0 | THALLIUM, TOTAL | 1.2 U | Р | 1 | 1.2 | 0.068 |
| 7440-62-2 | VANADIUM, TOTAL | 7.54 | Р | 1 | 0.78 | 0.029 |
| 7440-66-6 | ZINC, TOTAL | 35.4 | Р | 1 | 1.6 | 0.13 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 10 U | Р | 1 | 10 | 2.0 |

241C 4/10/14

Lab Name: Katahdin Analytical Services

Matrix: SOIL

Percent Solids: 81.9

Client Field ID: SS-02

SDG Name: SH1786

Lab Sample ID: SH1786-002

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|-----------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 2890 | Р | 1 | 19 | 0.46 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.52 U <mark>S</mark> | Р | 1 | 0.52 | 0.045 |
| 7440-38-2 | ARSENIC, TOTAL | 1.86 U | Р | 1 | 0.52 | 0.044 |
| 7440-39-3 | BARIUM, TOTAL | 7.73 | Р | 1 | 0.32 | 0.016 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.096 J | Р | 1 | 0.32 | 0.0044 |
| 7440-43-9 | CADMIUM, TOTAL | 0.15 J | Р | 1 | 0.32 | 0.0051 |
| 7440-47-3 | CHROMIUM, TOTAL | 4.37 🔰 | Р | 1 | 0.64 | 0.017 |
| 7440-48-4 | COBALT, TOTAL | 0.54 J | Р | 1 | 0.64 | 0.019 |
| 7440-50-8 | COPPER, TOTAL | 4.72 | Р | 1 | 1.6 | 0.10 |
| 7439-89-6 | IRON, TOTAL | 5290 | Р | 1 | 6.4 | 0.90 |
| 7439-92-1 | LEAD, TOTAL | 24.2 | Р | 1 | 0.32 | 0.056 |
| 7439-95-4 | MAGNESIUM, TOTAL | 363 🔨 | Р | 1 | 6.4 | 0.44 |
| 7439-96-5 | MANGANESE, TOTAL | 28.4 🍼 | Р | 1 | 0.32 | 0.10 |
| 7439-97-6 | MERCURY, TOTAL | 0.022 J | CV | 1 | 0.036 | 0.0056 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.22 J | Р | 1 | 0.64 | 0.032 |
| 7440-02-0 | NICKEL, TOTAL | 2.39 | Р | 1 | 0.64 | 0.028 |
| 7782-49-2 | SELENIUM, TOTAL | 0.64 U | Р | 1 | 0.64 | 0.11 |
| 7440-22-4 | SILVER, TOTAL | 0.10 J | Р | 1 | 0.64 | 0.017 |
| 7440-28-0 | THALLIUM, TOTAL | 0.084 JV | Р | 1 | 0.97 | 0.056 |
| 7440-62-2 | VANADIUM, TOTAL | 8.01 | Р | 1 | 0.64 | 0.024 |
| 7440-66-6 | ZINC, TOTAL | 33.4 | Р | 1 | 1.3 | 0.11 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 6.7 U | Р | 1 | 6.7 | 1.3 |

JUL 1111/14

Lab Name: Katahdin Analytical Services

Client Field ID: SS-03

Matrix: SOIL

Percent Solids: 86.9

SDG Name: SH1786

Lab Sample ID: SH1786-003

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|----------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 3130 | Р | 1 | 16 | 0.37 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.42 U <mark></mark> | Р | 1 | 0.42 | 0.037 |
| 7440-38-2 | ARSENIC, TOTAL | 1.44 <mark>U</mark> | Р | 1 | 0.42 | 0.036 |
| 7440-39-3 | BARIUM, TOTAL | 5.72 | Р | 1 | 0.26 | 0.013 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.10 J | Р | 1 | 0.26 | 0.0036 |
| 7440-43-9 | CADMIUM, TOTAL | 0.069 J | Р | 1 | 0.26 | 0.0041 |
| 7440-47-3 | CHROMIUM, TOTAL | 4.54 🝼 🚽 | Р | 1 | 0.52 | 0.014 |
| 7440-48-4 | COBALT, TOTAL | 0.47 J | Р | 1 | 0.52 | 0.015 |
| 7440-50-8 | COPPER, TOTAL | 2.59 | Р | 1 | 1.3 | 0.084 |
| 7439-89-6 | IRON, TOTAL | 4470 | Ρ | 1 | 5.2 | 0.73 |
| 7439-92-1 | LEAD, TOTAL | 9.16 | Р | 1 | 0.26 | 0.045 |
| 7439-95-4 | MAGNESIUM, TOTAL | 390 🤸 | Р | 1 | 5.2 | 0.36 |
| 7439-96-5 | MANGANESE, TOTAL | 23.7 🔨 | Ρ | 1 | 0.26 | 0.084 |
| 7439-97-6 | MERCURY, TOTAL | 0.015 J | CV | 1 | 0.032 | 0.0049 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.16 J | Р | 1 | 0.52 | 0.026 |
| 7440-02-0 | NICKEL, TOTAL | 1.74 | Р | 1 | 0.52 | 0.023 |
| 7782-49-2 | SELENIUM, TOTAL | 0.52 U | Р | 1 | 0.52 | 0.089 |
| 7440-22-4 | SILVER, TOTAL | 0.065 J | Р | 1 | 0.52 | 0.014 |
| 7440-28-0 | THALLIUM, TOTAL | 0.78 U | Р | 1 | 0.78 | 0.045 |
| 7440-62-2 | VANADIUM, TOTAL | 7.42 | Р | 1 | 0.52 | 0.019 |
| 7440-66-6 | ZINC, TOTAL | 17.7 | Р | 1 | 1.0 | 0.089 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 5.5 U | Р | 1 | 5.5 | 1.1 |

X 410/14

Lab Name: Katahdin Analytical Services

Client Field ID: SS-04

Matrix: SOIL

Percent Solids: 81.4

SDG Name: SH1786

Lab Sample ID: SH1786-004

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|-------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 3270 | Р | 1 | 22 | 0.52 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.58 US | Р | 1 | 0.58 | 0.051 |
| 7440-38-2 | ARSENIC, TOTAL | 1.64 🔥 | Р | 1 | 0.58 | 0.049 |
| 7440-39-3 | BARIUM, TOTAL | 8.87 | Р | 1 | 0.36 | 0.018 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.10 J | Р | 1 | 0.36 | 0.0049 |
| 7440-43-9 | CADMIUM, TOTAL | 0.374 | Р | 1 | 0.36 | 0.0057 |
| 7440-47-3 | CHROMIUM, TOTAL | 4.62 💋 | Р | 1 | 0.73 | 0.019 |
| 7440-48-4 | COBALT, TOTAL | 0.44 J | Р | 1 | 0.73 | 0.021 |
| 7440-50-8 | COPPER, TOTAL | 7.14 | Р | 1 | 1.8 | 0.12 |
| 7439-89-6 | IRON, TOTAL | 5380 | Р | 1 | 7.3 | 1.0 |
| 7439-92-1 | LEAD, TOTAL | 18.3 | Р | 1 | 0.36 | 0.063 |
| 7439-95-4 | MAGNESIUM, TOTAL | 546 🔨 | Р | 1 | 7.3 | 0.49 |
| 7439-96-5 | MANGANESE, TOTAL | 33.0 3 | Р | 1 | 0.36 | 0.12 |
| 7439-97-6 | MERCURY, TOTAL | 0.018 J | CV | 1 | 0.036 | 0.0055 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.20 J | Р | 1 | 0.73 | 0.036 |
| 7440-02-0 | NICKEL, TOTAL | 2.02 | Р | 1 | 0.73 | 0.032 |
| 7782-49-2 | SELENIUM, TOTAL | 0.19 J | Р | 1 | 0.73 | 0.12 |
| 7440-22-4 | SILVER, TOTAL | 0.075 J | Р | 1 | 0.73 | 0.020 |
| 7440-28-0 | THALLIUM, TOTAL | 1.1 U | Р | 1 | 1.1 | 0.062 |
| 7440-62-2 | VANADIUM, TOTAL | 8.07 | Р | 1 | 0.73 | 0.027 |
| 7440-66-6 | ZINC, TOTAL | 47.1 | Р | 1 | 1.4 | 0.12 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 7.1 U | Р | 1 | 7.1 | 1.4 |

Comments:

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FORM I - IN

Lab Name: Katahdin Analytical ServicesCMatrix: SOILSPercent Solids: 80.8L

Client Field ID:SS-05SDG Name:SH1786

Lab Sample ID: SH1786-005

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | М | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|-------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 2250 | Р | 1 | 23 | 0.54 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.88 J | Р | 3 | 1.8 | 0.16 |
| 7440-38-2 | ARSENIC, TOTAL | 21.2 | Р | 3 | 1.8 | 0.16 |
| 7440-39-3 | BARIUM, TOTAL | 9.50 | Р | 1 | 0.38 | 0.019 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.063 J | Р | 1 | 0.38 | 0.0052 |
| 7440-43-9 | CADMIUM, TOTAL | 1.1 J | Ρ | 3 | 1.1 | 0.018 |
| 7440-47-3 | CHROMIUM, TOTAL | 36.0 🔨 | Р | 3 | 2.3 | 0.060 |
| 7440-48-4 | COBALT, TOTAL | 6.93 | Р | 3 | 2.3 | 0.066 |
| 7440-50-8 | COPPER, TOTAL | 129 | Р | 3 | 5.7 | 0.37 |
| 7439-89-6 | IRON, TOTAL | 47200 | Р | 3 | 23 | 3.2 |
| 7439-92-1 | LEAD, TOTAL | 74.4 | Р | 3 | 1.1 | 0.20 |
| 7439-95-4 | MAGNESIUM, TOTAL | 287 5 | Р | 3 | 23 | 1.6 |
| 7439-96-5 | MANGANESE, TOTAL | 185 🤸 | Р | 3 | 1.1 | 0.37 |
| 7439-97-6 | MERCURY, TOTAL | 0.021 J | CV | 1 | 0.039 | 0.0061 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 5.92 | Р | 1 | 0.76 | 0.038 |
| 7440-02-0 | NICKEL, TOTAL | 65.0 | Р | 3 | 2.3 | 0.10 |
| 7782-49-2 | SELENIUM, TOTAL | 2.3 U | Р | 3 | 2.3 | 0.39 |
| 7440-22-4 | SILVER, TOTAL | 0.32 J | Р | 3 | 2.3 | 0.062 |
| 7440-28-0 | THALLIUM, TOTAL | 3.4 U | Р | 3 | 3.4 | 0.20 |
| 7440-62-2 | VANADIUM, TOTAL | 6.74 | Р | 3 | 2.3 | 0.085 |
| 7440-66-6 | ZINC, TOTAL | 123 | Р | 1 | 1.5 | 0.13 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 6.4 U | Р | 1 | 6.4 | 1.3 |

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| Lab Name: Katahdin Analytical Services | Client Field ID: | SS-06 |
|--|-------------------------|------------|
| Matrix: SOIL | SDG Name: | SH1786 |
| Percent Solids: 84.7 | Lab Sample ID | SH1786-006 |

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDI |
|--------------------|-------------------|-------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 5170 | Р | 1 | 20 | 0.48 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.54 U≾ | Р | 1 | 0.54 | 0.048 |
| 7440-38-2 | ARSENIC, TOTAL | 2.73 | Ρ | 1 | 0.54 | 0.046 |
| 7440-39-3 | BARIUM, TOTAL | 20.5 | Р | 1 | 0.34 | 0.017 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.18 J | Р | 1 | 0.34 | 0.0046 |
| 7440-43-9 | CADMIUM, TOTAL | 0.14 J | Р | 1 | 0.34 | 0.0054 |
| 7440-47-3 | CHROMIUM, TOTAL | 5.323 | Р | 1 | 0.68 | 0.018 |
| 7440-4 8- 4 | COBALT, TOTAL | 0.752 | Р | 1 | 0.68 | 0.020 |
| 7440-50-8 | COPPER, TOTAL | 11.8 | Р | 1 | 1.7 | 0.11 |
| 7439-89-6 | IRON, TOTAL | 7710 | Р | 1 | 6.8 | 0.95 |
| 7439-92 - 1 | LEAD, TOTAL | 22.2 | Р | 1 | 0.34 | 0.059 |
| 7439-95-4 | MAGNESIUM, TOTAL | 6565 | Р | 1 | 6.8 | 0.46 |
| 7439-96-5 | MANGANESE, TOTAL | 62.05 | Р | 1 | 0.34 | 0.11 |
| 7439-97-6 | MERCURY, TOTAL | 0.018 J | CV | 1 | 0.038 | 0.0059 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.28 J | Р | 1 | 0.68 | 0.034 |
| 7440-02-0 | NICKEL, TOTAL | 2.43 | Р | 1 | 0.68 | 0.030 |
| 7782-49-2 | SELENIUM, TOTAL | 0.13 J | Р | 1 | 0.68 | 0.12 |
| 7440-22-4 | SILVER, TOTAL | 0.10 J | Р | 1 | 0.68 | 0.018 |
| 7440-28-0 | THALLIUM, TOTAL | 1.0 U | Р | 1 | 1.0 | 0.059 |
| 7440-62-2 | VANADIUM, TOTAL | 9.75 | Р | 1 | 0.68 | 0.025 |
| 7440-66-6 | ZINC, TOTAL | 28.9 | Р | 1 | 1.4 | 0.12 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 6.5 U | Р | 1 | 6.5 | 1.3 |

1At 4/10/14

Lab Name: Katahdin Analytical Services

Client Field ID: SS-07 SDG Name: SH1786

Matrix: SOIL

Percent Solids: 83.7

Lab Sample ID: SH1786-007

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C | Q | Μ | DF | Adj. PQL | Adj. MDL |
|--------------------|-------------------|-----------------|---|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 3660 | N | Р | 1 | 23 | 0.54 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.099 J | Ν | Р | 1 | 0.60 | 0.053 |
| 7440-38-2 | ARSENIC, TOTAL | 1.70 💙 | | Р | 1 | 0.60 | 0.051 |
| 7440-39-3 | BARIUM, TOTAL | 12.5 | | Р | 1 | 0.38 | 0.019 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.13 J | | Р | 1 | 0.38 | 0.0051 |
| 7440-43-9 | CADMIUM, TOTAL | 0.22 J | | Р | 1 | 0.38 | 0.0060 |
| 7440-47-3 | CHROMIUM, TOTAL | 12.2 🔨 | Ν | Р | 1 | 0.76 | 0.020 |
| 7440-48-4 | COBALT, TOTAL | 1.02 | | Р | 1 | 0.76 | 0.022 |
| 7440-50-8 | COPPER, TOTAL | 4.42 | | Р | 1 | 1.9 | 0.12 |
| 7439 - 89-6 | IRON, TOTAL | 5610 | Ν | Р | 1 | 7.6 | 1.1 |
| 7439-92-1 | LEAD, TOTAL | 18.7 | | Р | 1 | 0.38 | 0.066 |
| 7439-95-4 | MAGNESIUM, TOTAL | 1040 🤨 | Ν | Р | 1 | 7.6 | 0.51 |
| 7439-96-5 | MANGANESE, TOTAL | 43.3 ෮ | Ν | Р | 1 | 0.38 | 0.12 |
| 7439-97-6 | MERCURY, TOTAL | 0.024 J | | CV | 1 | 0.026 | 0.0041 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.093 J | | Р | 1 | 0.76 | 0.038 |
| 7440-02-0 | NICKEL, TOTAL | 3.79 | | Р | 1 | 0.76 | 0.033 |
| 7782-49-2 | SELENIUM, TOTAL | 0.76 U | | Р | 1 | 0.76 | 0.13 |
| 7440-22-4 | SILVER, TOTAL | 0.095 J | | Р | 1 | 0.76 | 0.020 |
| 7440-28-0 | THALLIUM, TOTAL | 1.1 U | | Р | 1 | 1.1 | 0.065 |
| 7440-62-2 | VANADIUM, TOTAL | 9.93 | | Р | 1 | 0.76 | 0.028 |
| 7440-66-6 | ZINC, TOTAL | 30.7 | | Р | 1 | 1.5 | 0.13 |
| 7440 - 67-7 | ZIRCONIUM, TOTAL | 9.0 U | | Р | 1 | 9.0 | 1.8 |

Comments:

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FORM I - IN

Lab Name: Katahdin Analytical Services Matrix: SOIL Percent Solids: 81.6

Client Field ID: SS-08 SDG Name: SH1786

Lab Sample ID: SH1786-008

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|-----------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 3330 | Р | 1 | 24 | 0.58 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.65 U <mark>S</mark> | Р | 1 | 0.65 | 0.057 |
| 7440-38-2 | ARSENIC, TOTAL | 1.44 💙 | Р | 1 | 0.65 | 0.055 |
| 7440-39-3 | BARIUM, TOTAL | 13.7 | Р | 1 | 0.40 | 0.020 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.092 J | Р | 1 | 0.40 | 0.0055 |
| 7440-43-9 | CADMIUM, TOTAL | 0.32 J | Р | 1 | 0.40 | 0.0064 |
| 7440-47-3 | CHROMIUM, TOTAL | 4.30 🖌 | Р | 1 | 0.81 | 0.021 |
| 7440-48-4 | COBALT, TOTAL | 0.35 J | Р | 1 | 0.81 | 0.024 |
| 7440-50-8 | COPPER, TOTAL | 7.24 | Р | 1 | 2.0 | 0.13 |
| 7439-89-6 | IRON, TOTAL | 5180 | Р | 1 | 8.1 | 1.1 |
| 7439-92-1 | LEAD, TOTAL | 14.9 | Р | 1 | 0.40 | 0.071 |
| 7439-95-4 | MAGNESIUM, TOTAL | 318 3 | Р | 1 | 8.1 | 0.55 |
| 7439-96-5 | MANGANESE, TOTAL | 26.0 5 | Р | 1 | 0.40 | 0.13 |
| 7439-97-6 | MERCURY, TOTAL | 0.016 J | CV | 1 | 0.029 | 0.0045 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.29 J | Р | 1 | 0.81 | 0.041 |
| 7440-02-0 | NICKEL, TOTAL | 2.10 | Р | 1 | 0.81 | 0.036 |
| 7782-49-2 | SELENIUM, TOTAL | 0.20 J | Р | 1 | 0.81 | 0.14 |
| 7440-22-4 | SILVER, TOTAL | 0.066 J | Р | 1 | 0.81 | 0.022 |
| 7440-28-0 | THALLIUM, TOTAL | 1.2 U | Р | 1 | 1.2 | 0.070 |
| 7440-62-2 | VANADIUM, TOTAL | 7.69 | Р | 1 | 0.81 | 0.030 |
| 7440-66-6 | ZINC, TOTAL | 45.6 | Р | 1 | 1.6 | 0.14 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 8.6 U | Р | 1 | 8.6 | 1.7 |

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Lab Name: Katahdin Analytical Services Matrix: SOIL

Percent Solids: 86.7

Client Field ID: SS-03-D SDG Name: SH1786

Lab Sample ID: SH1786-009

Concentration Units : mg/Kg drywt

| CAS No. | Analyte | Concentration C Q | Μ | DF | Adj. PQL | Adj. MDL |
|-----------|-------------------|-------------------|----|----|----------|----------|
| 7429-90-5 | ALUMINUM, TOTAL | 3300 | Р | 1 | 21 | 0.49 |
| 7440-36-0 | ANTIMONY, TOTAL | 0.55 U 4 | Р | 1 | 0.55 | 0.048 |
| 7440-38-2 | ARSENIC, TOTAL | 1.44 🗸 | Р | 1 | 0.55 | 0.047 |
| 7440-39-3 | BARIUM, TOTAL | 6.31 | Р | 1 | 0.34 | 0.017 |
| 7440-41-7 | BERYLLIUM, TOTAL | 0.11 J | Р | 1 | 0.34 | 0.0047 |
| 7440-43-9 | CADMIUM, TOTAL | 0.049 J | Р | 1 | 0.34 | 0.0055 |
| 7440-47-3 | CHROMIUM, TOTAL | 4.53 🗹 | Р | 1 | 0.69 | 0.018 |
| 7440-48-4 | COBALT, TOTAL | 0.44 J | Р | 1 | 0.69 | 0.020 |
| 7440-50-8 | COPPER, TOTAL | 2.43 | Р | 1 | 1.7 | 0.11 |
| 7439-89-6 | IRON, TOTAL | 4520 | Р | 1 | 6.9 | 0.97 |
| 7439-92-1 | LEAD, TOTAL | 8.46 | Р | 1 | 0.34 | 0.060 |
| 7439-95-4 | MAGNESIUM, TOTAL | 360 🗲 | Р | 1 | 6.9 | 0.47 |
| 7439-96-5 | MANGANESE, TOTAL | 23.8 🖌 | Р | 1 | 0.34 | 0.11 |
| 7439-97-6 | MERCURY, TOTAL | 0.015 J | CV | 1 | 0.027 | 0.0042 |
| 7439-98-7 | MOLYBDENUM, TOTAL | 0.13 J | Р | 1 | 0.69 | 0.035 |
| 7440-02-0 | NICKEL, TOTAL | 1.62 | Р | 1 | 0.69 | 0.030 |
| 7782-49-2 | SELENIUM, TOTAL | 0.16 J | Р | 1 | 0.69 | 0.12 |
| 7440-22-4 | SILVER, TOTAL | 0.057 J | Р | 1 | 0.69 | 0.019 |
| 7440-28-0 | THALLIUM, TOTAL | 1.0 U | Р | 1 | 1.0 | 0.059 |
| 7440-62-2 | VANADIUM, TOTAL | 7.48 | Р | 1 | 0.69 | 0.026 |
| 7440-66-6 | ZINC, TOTAL | 11.7 | Р | 1 | 1.4 | 0.12 |
| 7440-67-7 | ZIRCONIUM, TOTAL | 6.3 U | Р | 1 | 6.3 | 1.3 |

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ANALYTICAL SERVICES



Report of Analytical Results

| Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
|--------------------|---|
| Matrix | Lab Sample ID: SH1786-1 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket 1 SDG: SH1786 |
| Date Sampled | mple ID: SH1786-1 ort Date: 01-APR-14 lient PO: 0085115 Project: Nantucket Memorial Ain SDG: SH1786 |
| Date Received | irport |

SS-01

SL

20-MAR-14

21-MAR-14

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method QC Batch | QC Batch | Analysis Date | Prep. Method Prep. Date | Prep. Date | Analyst Footnote | Footnotes |
|-------------------------|---------------------|---------|---------|---------------------------------------|----------|--|-------------------------|-------------------|------------------|-----------|
| Total Cyanide | U0.60 mg/Kgdrywt | 0.60 | 0.27 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | SW846 M9012 | N/A | LNP | |
| Total Kjeldahl Nitrogen | 780 mg/Kgdrywt | 40. | 17. | EPA 351.2 | WG140495 | 26-MAR-14 17:41:02 | EPA 351.2 | 26-MAR-14 | DW | |
| Total Solids | 83. % | - | | SM2540G | WG140362 | WG140362 25-MAR-14 10:51:41 | SM2540G | SM2540G 24-MAR-14 | ZS | |

| 0200000 290 Services A000050 | Analytic | Katahdin |
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G 600 Technology Way P.O. Box 540, Scarborough, ME 04070

http://katahdinlab.com sales@katahdinlab.com

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ANALYTICAL SERVICES Katahdin



Report of Analytical Results

| Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord, NH 03301 | |
|---------------------|--|--|
| Matrix | Lab Sample ID: SH1786-2 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket 1 SDG: SH1786 | |
| Matrix Date Sampled | Imple ID: SH1786-2 ort Date: 01-APR-14 lient PO: 0085115 Project: Nantucket Memorial Airport SDG: SH1786 | |
| Date Received | irport | |

SS-02

SL

20-MAR-14

21-MAR-14

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method QC Batch | QC Batch | Analysis Date | Prep. Method Prcp. Date | Prcp. Date | Analyst Footnotes | Footnotes |
|-------------------------|-----------------------------|----------|---------|---------------------------------------|----------|--|-------------------------|----------------------|-------------------|-----------|
| Total Cyanide | U0.SO | 0,50 | 0.22 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | SW846 M9012 | N/A | LNP | |
| Total Kjeldahl Nirrogen | 1200 1200 tng/Kgdrywt | 50. | 21. | EPA 351.2 | WG140495 | WG140495 26-MAR-14 17:42:07 | EPA 351.2 26-MAR-14 | 26-MAR-14 | DW | |
| Total Solids | 82. % | цца С | | SM2540G | WG140362 | WG140362 25-MAR-14 10:51:55 | SM2540G | SM2540G 24-MAR-14 ZS | ZS | |

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http://katahdinlab.com sales@katahdinlab.com

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ANALYTICAL SERVICES Katahdin



inelac Cert No E87604

| Parameter | SS-03 | Sample Description | Client: Lisa Kammer Weston Soluti 45 Constitutio Concord,NH (|
|--------------------------------------|-----------|---------------------|---|
| Result | | ion | Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
| Adi POL | | | £. |
| Adi MDL | | | |
| Adi POL Adi MDL Anal Method Of Reich | | | |
| | SL | M | Lab Sample Report L Client Pro S |
| Analysis Data Pron Mathad | 20-MAR-14 | Matrix Date Sampled | Lab Sample ID: SH1786-3 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket Memorial Airport SDG: SH1786 |
| Pron Mathad Pron Data Analyst Foot | 21-MAR-14 | Date Received | 21 |
| | | | |

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnote | Prep. Date | Analyst | Footnotes |
|-------------------------|-------------------|---------|---------|------------------------------|----------|--|--|-----------------|---------|-----------|
| Total Cyanide | U0.50 | 0.50 | 0.22 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | SW846 M9012 | N/A | LNP | |
| Total Kjeldaht Nitrogen | 570 mg/Kgdrywt | 43, | 18. | EPA 351.2 | WG140495 | WG140495 26-MAR-14 17:33:27 | EPA 351.2 | 26-MAR-14 | DW | |
| Total Solids | 87. % | 1 | | SM2540G | WG140362 | 25-MAR-14 10:52:05 | SM2540G | 2540G 24-MAR-14 | ZS | |





inelac Cert No E87604

ANALYTICAL SERVICES

Katahdin

| arameter | SS-04 | Sample Description | | Concord,NH 03301 | 45 Constitution Avenue | Weston Solutions, Inc. | Client: Lisa Kammer | |
|--------------------|-----------|--------------------|--------|-------------------------------------|------------------------|------------------------|---------------------|--|
| Result | ł | Ħ | | H 03301 | ition Avenu | lutions, Inc | ler | |
| Adj PQL Adj MDL | | | | | IC. | | | |
| Adj MDL | | | | | | | | |
| Anal. Method | | | | | | | a | |
| QC Batch | | | | H | Clie | Repor | Lab Sample ID: | |
| Analy | SL | Matrix | SDG: | roject: | Client PO: | t Date: | | |
| Analysis Date | 20-MAR-14 | Date S | SH1786 | Nantucket N | 0085115 | Report Date: 01-APR-14 | SH1786-4 | |
| Prep. Method | R-14 | Date Sampled | | Project: Nantucket Memorial Airport | | | | |
| | 21-MAR-14 | Date Received | | Э т | | | | |
| Prep. Date Analyst | 4 | ived | | | | | | |
| 뉙 | | | | | | | | |

| Parameter | Result | Adj PQL | Adj PQL Adj MDL | Anal. Method QC Batch | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnote | Prep. Date | Analyst | Footnotes |
|-------------------------|---------------------|---------|-----------------|-----------------------|----------|--|--|------------|---------|-----------|
| Total Cyanide | U0.50 mg/Kgdrywt | 0.50 | 0.22 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | SW846 M9012 N/A | N/A | LNP | |
| Total Kjeldahl Nitrogen | 920 mg/Kgdrywt | 40. | 17. | EPA 351.2 | WG140495 | WG140495 26-MAR-14 17:34:32 | EPA 351.2 26-MAR-14 | 26-MAR-14 | DW | |
| Total Solids | 81, % | H | | SM2540G | WG140362 | WG140362 25-MAR-14 10:52:15 | SM2540G 24-MAR-14 | 24-MAR-14 | ZS | |





| <u>Sample Description</u> SS-05 | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
|------------------------------------|--|
| <u>Matrix</u> SL | Lab Sample ID: SH1786-5 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket h SDG; SH1786 |
| 20-MAR-14 | de ID: SH1786-5 Date: 01-APR-14 If PO: 0085115 oject: Nantucket Memorial Airpor SDG: SH1786 |
| Date Received 21-MAR-14 | irport |

| Total Solids | Total Kjeldahl Nitrogen | Total Cyanide | Parameter |
|-----------------------------|-----------------------------|--|---|
| 81. % | 1100 mg/Kgdrywt | J0.45 mg/Kgdrywt | Result |
| 1 | 37 | 0.60 | Adj PQL |
| | 16. | 0.27 | Adj PQL Adj MDL |
| SM2540G | EPA 351.2 | SW846 M9012B | Anal. Method QC Batch |
| WG140362 | WG140495 | WG140470 | QC Batch |
| WG140362 25-MAR-14 10:52:26 | WG140495 26-MAR-14 17:35:37 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | Analysis Date |
| SM2540G | EPA 351.2 | SW846 M9012 | Prep. Method Prep. Date Analyst Footnotes |
| SM2540G 24-MAR-14 | 26-MAR-14 | 12 N/A | Prep. Date |
| ZS | DW | LNP | Analyst |
| | | | Footnotes |



ANALYTICAL SERVICES Katahdin



Report of Analytical Results

| SS-06 | Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
|-----------|--------------------|--|
| SL | Matrix | Lab Sample ID: SH1786-6 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket SDG: SH1786 |
| 20-MAR-14 | Date Sampled | Imple ID:SH1786-6ort Date:01-APR-14lient PO:0085115Project:Nantucket Memorial AirporSDG:SH1786 |
| 21-MAR-14 | Date Received | iport |

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnote | Prep. Date | Analyst | Footnotes |
|-------------------------|-------------------|---------|---------|------------------------------|----------|--|--|--------------|---------|---------------------|
| Total Cyanide | U0.50 | 0.50 | 0,22 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 | SW846 M9012 | N/A | LNP | and the strength of |
| Total Kjeldahl Nitrogen | 790 mg/Kgdrywt | 46. | 20. | EPA 351.2 | WG140495 | 26-MAR-14 17:32:22 | EPA 351.2 | 26-MAR-14 DW | DW | |
| Total Solids | 85. % | 1 | | SM2540G | WG140362 | WG140362 25-MAR-14 10:52:35 | SM2540G | 24-MAR-14 | ZS | |

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ANALYTICAL SERVICES Katahdin



Report of Analytical Results

| SS-07 | Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
|-----------|--------------------|---|
| SL | Matrix | Lab Sample ID: SH1786-7 Report Date: 01-APR-1 Client PO: 0085115 Project: Nantucket SDG: SH1786 |
| 20-MAR-14 | Date Sampled | mple ID:SH1786-7ort Date:01-APR-14lient PO:0085115Project:Nantucket Memorial AirportSDG:SH1786 |
| 21-MAR-14 | Date Received | irport |

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal, Method QC Batch | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnote: | Prep. Date | Analyst | Footnotes |
|-------------------------|-------------------|---------|---------|---------------------------------------|----------|--|---|----------------|---------|-----------|
| Total Cyanide | U0.55 | 0.55 | 0.24 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 13:26:24 SW846 M9012 | SW846 M9012 | N/A | LNP | |
| Total Kjeldahl Nitrogen | 720 mg/Kgdrywt | 43. | 18. | EPA 351.2 | WG140495 | WG140495 26-MAR-14 17:22:26 | EPA 351,2 | 51,2 26-MAR-14 | DW | |
| Total Solids | 84. % | 1 | | SM2540G | WG140362 | WG140362 25-MAR-14 10:52:45 | SM2540G 24-MAR-14 | 24-MAR-14 | ZS | |

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| SS-08 | Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 |
|-----------|--------------------|--|
| SL | Matrix | Lab Sample ID: SH1786-8 Report Date: 01-APR-1- Client PO: 0085115 Project: Nantucket SDG: SH1786 |
| 20-MAR-14 | Date Sampled | mple ID:SH1786-8ort Date:01-APR-14lient PO:0085115Project:Nantucket Memorial Airpor SDG:SDG:SH1786 |
| 21-MAR-14 | Date Received | iport |

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method QC Batch | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnote | Prep. Date | Analyst | Footnot |
|-------------------------|---------------------|---------|---------|---------------------------------------|----------|-----------------------------|--|----------------------|---------|---------|
| Total Cyanide | U0.50 mg/Kgdrvwt | 0.50 | 0.22 | SW846 M9012B WG140470 | WG140470 | 26-MAR-14 13:26:24 | SW846 M9012 | N/A | LNP | |
| Total Kjeldahl Nitrogen | 1000 mg/Kgdrywt | 40, | 17. | EPA 351.2 | WG140495 | 26-MAR-14 17:00:30 | EPA 351.2 | 26-MAR-14 | DW | |
| Total Solids | 82, % | I | | SM2540G | WG140362 | WG140362 25-MAR-14 10:52:58 | SM2540G | SM2540G 24-MAR-14 ZS | ZS | |

| 7000057 | Services | Analytical | Katahdin |
|---------|----------|------------|----------|
|---------|----------|------------|----------|

600 Technology Way P.O. Box 540, Scarborough, ME 04070

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http://katahdinlab.com sales@katahdinlab.com



| Sample Description | Client: Lisa Kammer Weston Solutions, Inc. 45 Constitution Avenue Concord,NH 03301 | |
|--------------------|--|--|
| Matrix | Lab Sample ID: SH1786-9 Report Date: 01-APR-14 Client PO: 0085115 Project: Nantucket SDG: SH1786 | |
| Date Sampled | mple ID: SH1786-9 ort Date: 01-APR-14 lient PO: 0085115 Project: Nantucket Memorial Airp SDG: SH1786 | |
| Date Received | Lirport (| |

SS-03-D

SL

20-MAR-14

21-MAR-14

| Parameter | Result | Adj PQL | Adj MDL | Adj PQL Adj MDL Anal. Method | QC Batch | Analysis Date | Prep. Method Prep. Date Analyst Footnotes | Prep. Date | Analyst | Footnotes |
|-------------------------|-------------------|---------|---------|------------------------------|----------|--|---|----------------------|---------|-----------|
| Total Cyanide | U0.50 | 0.50 | 0.22 | SW846 M9012B | WG140470 | SW846 M9012B WG140470 26-MAR-14 16:48:00 | SW846 M9012 | N/A | LNP | |
| Total Kjeldahl Nitrogen | 570 mg/Kgdrywt | 37. | 16. | EPA 351.2 | WG140498 | EPA 351.2 WG140498 27-MAR-14 11:45:28 | EPA 351,2 | 26-MAR-14 | DW | |
| Total Solids | 87. % | 1 | | SM2540G | WG140362 | WG140362 25-MAR-14 10:53:11 | SM2540G | SM2540G 24-MAR-14 ZS | ZS | |

http://katahdinlab.com sales@katahdinlab.com

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ALS Group USA, Corp. dba ALS Environmental

| Analytical | Results |
|------------|---------|
| Analytical | results |

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-01 K1402957-001 | | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|----------|---|------|-------|----------|-----------|----------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | Dilution | Date | Date | Level: Low Extraction | |
| Analyte Name | | Result (| Q | MRL | MDL | Factor | Extracted | Analyzed | Lot | Note |
| Picric Acid | | ND U | U | 0.12 | 0.027 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 104 | 47-122 | 03/30/14 | Acceptable | |

Comments:



SuperSet Reference:

REVISED 12:49 pm, Apr 14, 2014

Merged

Form 1A - Organic

ALS Group USA, Corp. dba ALS Environmental

Analytical Results

| | Third your Accounts | | |
|----------------|------------------------------|------------------|------------|
| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |
| | | | |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-02 K1402957-002 | | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|--------|---|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | | Level: Low | |
| Analyte Name | | Result | Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND | U | 0.13 | 0.027 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 99 | 47-122 | 03/30/14 | Acceptable | |

Comments:



REVISED 12:49 pm, Apr 14, 2014

SuperSet Reference:

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Form 1A - Organic

Analytical Results

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-03 K1402957-003 | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|----------|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | Level: Low | |
| Analyte Name | | Result Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND U | 0.12 | 0.025 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 103 | 47-122 | 03/30/14 | Acceptable | |

Comments:

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Analytical Results

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |

Nitrophenols by HPLC

| | | З | Co | ntrol | D | ate | | | | | |
|--|-----------------------|--------|----|-------|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Pierie Acid | | ND | U | | 0.12 | 0.026 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |
| Analyte Name | | Result | Q | | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | | | Level: Low | |
| Sample Name: Lab Code: | SS-04 K1402957-004 | | | | | | | | | Units: mg/Kg Basis: Dry | |

2,6-Dinitro-4-methylphenol 100 47-122 03/30/14 Acceptable

Comments:



SuperSet Reference:

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Form 1A - Organic

Analytical Results

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |
| | | | |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-05 K1402957-005 | | | | | Units: mg/Kg Basis: Dry |
|--|-----------------------|--|----------|------|------|----------------------------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | Level: Low |
| | | | Dilution | Date | Date | Extraction |

| Analyte Name | Result Q | MRL | MDL | Factor | Extracted | Analyzed | Lot | Note |
|--------------|----------|------|-------|--------|-----------|----------|------------|------|
| Picric Acid | ND U | 0.13 | 0.028 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note |
|----------------------------|------|-------------------|------------------|------------|
| 2,6-Dinitro-4-methylphenol | 98 | 47-122 | 03/30/14 | Acceptable |

Comments:

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Analytical Results

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-06 K1402957-006 | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|----------|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | Level: Low | |
| Analyte Name | | Result Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND U | 0.12 | 0.025 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 97 | 47-122 | 03/30/14 | Acceptable | |

Comments:

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Analytical Results

| Client: | Katahdin Analytical Services | Service Request: | K1402957 |
|----------------|------------------------------|------------------|------------|
| Project: | NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: | Soil | Date Received: | 03/25/2014 |
| | | | |

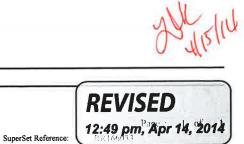
Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-07 K1402957-007 | | | | 2 | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|----------|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | Level: Low | |
| Analyte Name | | Result Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND U | 0.12 | 0.026 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 97 | 47-122 | 03/30/14 | Acceptable | |

Comments:

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Form 1A - Organic

Analytical Results

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|--------------------------------------|------------------|------------|
| Client: Katahdin Analytical Services | Service Request: | K1402957 |
| Project: NMA/SH1786 | Date Collected: | 03/24/2014 |
| Sample Matrix: Soil | Date Received: | 03/25/2014 |

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-08 K1402957-008 | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-----------------------|----------|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | Level: Low | |
| Analyte Name | | Result Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND U | 0.13 | 0.028 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | _ |
|----------------------------|------|-------------------|------------------|------------|---|
| 2,6-Dinitro-4-methylphenol | 106 | 47-122 | 03/30/14 | Acceptable | |

Comments:



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Form 1A - Organic

22

SuperSet Reference:

Analytical Results

Nitrophenols by HPLC

| Sample Name: Lab Code: | SS-03-D K1402957-009 | | | | | | | | Units: mg/Kg Basis: Dry | |
|--|-------------------------|--------|---|------|-------|--------------------|-------------------|------------------|----------------------------|------|
| Extraction Method: Analysis Method: | METHOD 8330M | | | | | | | | Level: Low | |
| Analyte Name | | Result | Q | MRL | MDL | Dilution Factor | Date Extracted | Date Analyzed | Extraction Lot | Note |
| Picric Acid | | ND | U | 0.12 | 0.025 | 1 | 03/29/14 | 03/30/14 | KWG1402657 | |

| Surrogate Name | %Rec | Control Limits | Date Analyzed | Note | |
|----------------------------|------|-------------------|------------------|------------|--|
| 2,6-Dinitro-4-methylphenol | 99 | 47-122 | 03/30/14 | Acceptable | |

Comments:

Merged



23

Microbac

 Lab Report #:
 L14031356

 Lab Project #:
 3030.002

 Project Name:
 Perchorates

 Lab Contact:
 Emily Yoak

| | | Certificate | of Analysis | | |
|---------------|------------------|--------------------|-------------|----------------|------------------|
| Sample #: | L14031356-01 | PrePrep Method: | N/A | Instrument: | LCMS1 |
| Client ID: | SS-01 | Prep Method: | 6850 | Prep Date: | 03/26/2014 10:30 |
| Matrix: | Soil | Analytical Method: | 6850 | Cal Date: | 12/18/2013 19:20 |
| Workgroup #: | WG468631 | Analyst: | JWR | Run Date: | 03/26/2014 15:21 |
| Collect Date: | 03/20/2014 12:00 | Dilution: | 1 | File ID: | 1LM.LM24115 |
| Sample Tag: | 01 | Units: | ug/kg | Percent Solid: | 83.4 |

| Analyte | CAS # | Result | Qual | LOQ | LOD |
|----------------------------|---|--------|------|------|------|
| Perchlorate | 14797-73-0 | | U | 2.34 | 1.17 |
| U Analyte was not detected | . The concentration is below the reported L | .OD. | | | |

| Sample #: | L14031356-02 | PrePrep Method: | N/A | Instrument: | LCMS1 | |
|---------------|------------------|--------------------|-------|----------------|------------------|--|
| Client ID: | SS-02 | Prep Method: | 6850 | Prep Date: | 03/26/2014 10:30 | |
| Matrix: | Soil | Analytical Method: | 6850 | Cal Date: | 12/18/2013 19:20 | |
| Workgroup #: | WG468631 | Analyst: | JWR | Run Date: | 03/26/2014 15:40 | |
| Collect Date: | 03/20/2014 12:15 | Dilution: | 1 | File ID: | 1LM.LM24116 | |
| Sample Tag: | 01 | Units: | ug/kg | Percent Solid: | 80.8 | |

| | Analyte | CAS# | Result | Qual | LOQ | LOD | | | | | |
|-------------|--|------------|--------|------|------|------|--|--|--|--|--|
| Perchlorate | | 14797-73-0 | | U | 2.39 | 1.19 | | | | | |
| U | Analyte was not detected. The concentration is below the reported LOD. | | | | | | | | | | |

| Sample #: | L14031356-03 | PrePrep Method: | N/A | Instrument: | LCMS1 |
|---------------|------------------|--------------------|-------|----------------|------------------|
| Client ID: | SS-03 | Prep Method: | 6850 | Prep Date: | 03/26/2014 10:30 |
| Matrix: | Soit | Analytical Method: | 6850 | Cal Date: | 12/18/2013 19:20 |
| Workgroup #: | WG468631 | Analyst: | JWR | Run Date: | 03/26/2014 15:59 |
| Collect Date: | 03/20/2014 12:30 | Dilution: | 1 | File ID: | 1LM.LM24117 |
| Sample Tag: | 01 | Units: | ug/kg | Percent Solid: | 84.2 |

| | Analyte | CAS# | Result | Qual | LOQ | LOD 1.16 | |
|-------------|-----------------------------------|------------------------------------|--------|------|------|-------------|--|
| Perchlorate | | 14797-73-0 | | U | 2.33 | | |
| U | Analyte was not detected. The con | centration is below the reported L | .OD. | | | | |

| Sample #: | L14031356-04 | PrePrep Method: | N/A | Instrument: | LCMS1 | |
|---------------|------------------|--------------------|-------|----------------|------------------|--|
| Client ID: | SS-04 | Prep Method: | 6850 | Prep Date: | 03/26/2014 10:30 | |
| Matrix: | Soil | Analytical Method: | 6850 | Cal Date: | 12/18/2013 19:20 | |
| Workgroup #: | WG468631 | Analyst: | JWR | Run Date: | 03/26/2014 16:37 | |
| Collect Date: | 03/20/2014 12:45 | Dilution: | 1 | File ID: | 1LM.LM24119 | |
| Sample Tag: | 01 | Units: | ug/kg | Percent Solid: | 81.0 | |

Page 1 of 4

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Microbac

 Lab Report #:
 L14031356

 Lab Project #:
 3080.002

 Project Name:
 Perchlorates

 Lab Contact:
 Emily Yoak

| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | | |
|----------------|------------------------------|----------------------|---------------------|--------|----------------------------|--|----------------|--|--|--|
| Perchlorate | | | 14797-73-0 | | U | 2.43 | 1.21 | | | |
| U A | nalyte was not detected. The | e concentration is b | elow the reported L | .OD. | | | | | | |
| | | | | | | | | | | |
| Sample # | : L14031356-05 | PrePrej | Method: N/A | | Instrument: | LCMS1 | | | | |
| Client ID: | : SS-05 | Prej | p Method: 6850 | | Prep Date: | 03/26/2014 10: | 30 | | | |
| Matrix | :: Soil | Analytica | Method: 6850 | | Cal Date: | 12/18/2013 19: | 20 | | | |
| Workgroup # | : WG468631 | | Analyst: JWR | | Run Date: | 03/26/2014 16: | /26/2014 16:56 | | | |
| Collect Date | : 03/20/2014 12:50 | | Dilution: 1 | | File ID: | 1LM.LM24120 | | | | |
| Sample Tag | : 01 | | Units: ug/kg | | Percent Solid: | 78.9 | | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | | |
| Perchlorate | | | 14797-73-0 | | U | 2.48 | 1.24 | | | |
| U A | nalyte was not detected. The | e concentration is b | elow the reported L | .OD. | | | | | | |
| | | | | | | | | | | |
| Sample #: | L14031356-06 | PrePrej | Method: N/A | | Instrument: | LCMS1 | | | | |
| Client ID: | SS-06 | Pre | Method: 6850 | | Prep Date: | 03/26/2014 10: | 30 | | | |
| Matrix | : Soil | Analytica | Method: 6850 | | Cal Date: | 12/18/2013 19: | 20 | | | |
| Workgroup # | : WG468631 | | Analyst: JWR | | Run Date: 03/26/2014 17:15 | | | | | |
| Collect Date | : 03/20/2014 12:55 | | Dilution: 1 | | File ID: 1LM.LM24121 | | | | | |
| Sample Tag | : 01 | | Units: ug/kg | | Percent Solid: 84.2 | | | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | | |
| Perchlorate | | | 14797-73-0 | | U | 2.31 | 1.16 | | | |
| U A | nalyte was not detected. The | e concentration is b | elow the reported L | OD. | | - 15-12-12-12-12-12-12-12-12-12-12-12-12-12- | | | | |
| Sample #: | L14031356-07 | PrePrep | Method: N/A | | Instrument | LCMS1 | | | | |
| Client ID: | SS-07 | Prep | Method: 6850 | | Prep Date: | 03/26/2014 10: | 30 | | | |
| Matrix | : Soil | Analytica | i Method: 6850 | | Cal Date: 12/18/2013 19:20 | | | | | |
| Workgroup # | : WG468631 | | Analyst: JWR | | Run Date: | 03/26/2014 18: | 31 | | | |
| Collect Date | : 03/20/2014 13:00 | | Dilution: 1 | | File ID: | 1LM.LM24125 | | | | |
| Sample Tag: 01 | | | Units: ug/kg | | Percent Solid: 78.8 | | | | | |
| | | | 040 # | Result | Qual | 100 | LOD | | | |
| | Analyte | | CAS # | Result | Qua | LOQ | LOL | | | |

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Page 2 of 4

Microbac

 Lab Report #:
 L14031356

 Lab Project #:
 3080.002

 Project Name:
 Perchorates:

 Lab Contact:
 Emily Yoak

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|-------------------------|---|-----------------------------------|-----------------------------|---------------------------|----------------------------|--------------------|------|--|--|
| | | C | ertificate of Anal | ysis | | | | | |
| Sample #: | L14031356-08 | PrePre | Method: N/A | | Instrument: | LCMS1 | | | |
| Client ID: | SS-07 | Pre | Method: 6850 | | Prep Date: | 03/26/2014 10: | 30 | | |
| Matrix: | Soil | Analytica | Method: 6850 | | Cal Date: | : 12/18/2013 19:20 | | | |
| Workgroup #: | WG468631 | | Analyst: JWR | Run Date: | : 03/26/2014 18:49 | | | | |
| Collect Date: | 03/20/2014 13:00 | | Dilution: 1 | | File ID: | 1LM.LM24126 | | | |
| Sample Tag: | 01 | | Units: ug/kg | | Percent Solid: | 78.8 | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | |
| Perchlorate | 4 | | 14797-73-0 | 2.64 | | 2.47 1.24 | | | |
| Sample #: | L14031356-09 | PrePre | Method: N/A | | Instrument: | LCMS1 | | | |
| Client ID: | SS-07 | Pre | Method: 6850 | | Prep Date: | 03/26/2014 10: | 30 | | |
| Matrix: | Soil | Analytica | I Method: 6850 | | Cal Date: | 12/18/2013 19: | 20 | | |
| Workgroup #: | WG468631 | | Analyst: JWR | | Run Date: | 03/26/2014 19: | 08 | | |
| Collect Date: | 03/20/2014 13:00 | | Dilution: 1 | | File ID: | 1LM.LM24127 | | | |
| Sample Tag: | 01 | | Units: ug/kg | | Percent Solid: | 78.8 | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | |
| Perchlorate | | | 14797-73-0 | 2.52 | | 2.47 | 1.23 | | |
| Sample #: Client ID: | L14031356-10 SS-08 | - | Method: N/A Method: 6850 | Instrument: Prep Date: | LCMS1 03/26/2014 10:: | 30 | | | |
| Matrix: | | | Method: 6850 | | Cal Date: 12/18/2013 19:20 | | | | |
| Workgroup #: | | | Analyst: JWR | | Run Date: 03/26/2014 19:27 | | | | |
| | 03/20/2014 13:15 | | Dilution: 1 | | File ID: 1LM.LM24128 | | | | |
| Sample Tag: | | | Units: ug/kg | | Percent Solid: 79.8 | | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | |
| Perchlorate | | | 14797-73-0 | | U | 2.44 | 1.22 | | |
| U Ana | alyte was not detected. The | e concentration is b | elow the reported LO | DD. | | | | | |
| Sample #: | L14031356-11 | PrePrej | Method: N/A | | Instrument: | LCMS1 | | | |
| Client ID: | SS-03-D | Prej | Method: 6850 | | Prep Date: | 03/26/2014 10:3 | 30 | | |
| Matrix: | Soil | Analytica | Method: 6850 | | Cal Date: | 12/18/2013 19:2 | 20 | | |
| Workgroup #: | WG468631 | | Analyst: JWR | | Run Date: | 03/26/2014 16:1 | 18 | | |
| Collect Date: | 03/20/2014 12:30 | | Dilution: 1 | | File ID: | 1LM.LM24118 | | | |
| Sample Tag: | 01 | | Units: ug/kg | | Percent Solid: | 85.7 | | | |
| | Analyte | | CAS# | Result | Qual | LOQ | LOD | | |
| Perchlorate | | | 14797-73-0 | | U | 2.28 | 1.14 | | |
| U Ana | alyte was not detected. The | | | | | | | | |

Page 3 of 4

Generated at Mar 28, 2014 16:12

Jell yeals

Janine Torres

| From: |
|----------|
| Sent: |
| To: |
| Subject: |

Tom Rafter <trafter@nantucketairport.com> Tuesday, April 22, 2014 1:27 PM jtorres@nantucketairport.com FW: Nantucket Update (UNCLASSIFIED) 2 readala

-----Original Message-----From: Richard T. Holland [mailto:RHolland@k-plaw.com] Sent: Tuesday, April 22, 2014 1:00 PM To: 'nkarberg@nantucketairport.com'; 'Daniel W. Drake'; 'Tom Rafter' Subject: RE: Nantucket Update (UNCLASSIFIED)

This is good news.

Rick

-----Original Message-----

From: Noah Karberg [mailto:nkarberg@nantucketairport.com] Sent: Tuesday, April 22, 2014 12:50 PM To: 'Kane, Christopher G.'; 'Cunningham, Arthur J.'; Richard T. Holland; 'Daniel W. Drake'; 'Tom Rafter' Subject: FW: Nantucket Update (UNCLASSIFIED) Importance: High

Very timely, no?

Noah J. Karberg

Environmental Coordinator Nantucket Memorial Airport 14 Airport Rd,Unit 1 Nantucket MA 02554 Office/Noise complaint: (508) 325-7531 Fax: (508) 325-5306

facebook.com/ACKairport

-----Original Message-----From: Sullivan, Heather L NAE [mailto:Heather.L.Sullivan@usace.army.mil] Sent: Tuesday, April 22, 2014 11:11 AM To: nkarberg@nantucketairport.com; Charette, Carol A NAE; 'Tom Rafter' Subject: Nantucket Update (UNCLASSIFIED) Classification: UNCLASSIFIED Caveats: NONE

Good morning,

I wanted to give you all a quick update on the Nantucket Airport FUDS project. As promised, we requested that our Headquarters approve and fund the Nantucket Airport Remedial Investigation. We were informed last week

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that the project request was approved. We are now working to get the

contract awarded prior to the end of our fiscal year (September 30th).

Carol will be setting up a conference call in the near future to discuss the path forward.

Heather

Classification: UNCLASSIFIED Caveats: NONE

Janine Torres

From: Sent: To: Subject: Tom Rafter <trafter@nantucketairport.com> Tuesday, April 22, 2014 9:02 AM jtorres@nantucketairport.com FW: G. J. Smith, Inc Timeline

From: Daniel W. Drake [mailto:ddrake@ackquack.com] Sent: Monday, April 21, 2014 9:42 AM To: 'Geoffrey Smith' Cc: Tom Rafter ; Richard T. Holland Subject: RE: G. J. Smith, Inc Timeline

Mr. Smith,

I will forward your email of April 19, 2014 to be added to the Commissioners' packet for the meeting tomorrow.

I am going on the record to say that there will be no further rehashing by the Commission of events up to now relating to your proposed lease. The Commission's obligation, based on the best information we can get, is to proceed in a manner which we determine to be in the best interests of the Airport, its tenants and, ultimately, the people of Nantucket.

As I have told the people who have telephoned me on your behalf, I am, personally, sympathetic to the very difficult situation in which you find yourself. I reiterate, however, that the implications of the issue at hand go far beyond the proposed lease for G.J. Smith, Inc. and those implications have to be the Commission's point of reference

Clearly, it is to everyone's advantage to keep open the lines of communication but the communication has to be cut off when it becomes repetitive or irrelevant to the issue under consideration. I hope you and your associates will keep this in mind as we move forward.

Regards,

Dan Drake

Daniel W. Drake Chairman Nantucket Memorial Airport Commission

Office: 508-325-7753 Cell: 508-221-0770

From: Geoffrey Smith [mailto:nantucketgeoff@yahoo.com] Sent: Saturday, April 19, 2014 12:04 PM To: <u>ddrake@ackquack.com</u> Subject: G. J. Smith, Inc Timeline

Commissioner Drake,

I have put together a timeline of the past year for your and the commission's review. I would ask that you forward this timeline on to each commission member so we can have a brief and useful meeting on Tuesday. As you will see, it has been a busy year! Together we figured out a solution to the endangered grass situation in July. Together we can figure out a solution to the ordnance discovery that is a win - win. I am begging you and the commission to continue lease negotiations. Very respectfully submitted,

Geoff Smith G. J. Smith, Inc.

G. J. Smith, Inc Nantucket Memorial Airport Lease Timeline 4/19/2014

- GJS Geoffrey J. Smith G. J. Smith, Inc.
- RA Rod Allred, 3RCA Construction, LLC
- DD Dan Drake, Commissioner
- JT Janine Torres, Airport Manager's Secretary
- TMR Thomas M. Rafter, Airport Manager
- CGK Christopher G. Kane, Weston Solutions, Inc.

Video Link of Airport Commission meetings relating to G. J. Smith, Inc.

http://vimeo.com/91604418 1:45:23

Ordnance discovery video link

http://vimeo.com/92358254 1:45

Master Plan for Bunker Road 3-4:

The Airport "Bunker Parcel" located outside the fence to the north of Runway 15/33, accommodates commercial and industrial land uses that are not compatible with the residential nature of other areas on the island. These uses – including an asphalt batch plant, a concrete batch plant, and storage facilities – serve vital island needs in a setting well removed from the village centers and most residential neighborhoods. In return, the use of airport land for commercial purposes provides a source of revenue enabling it to develop financial stability.

http://masterplan.nantucketairport.com/wp-content/uploads/Chp-3-Environmental-Overview.pdf

| 2/22/13 | RFP for Lease due |
|---------|--|
| 3/15/13 | Award Letter for Parcel G |
| 4/24/13 | Request for Surveyed Lot GJS: "When do you plan on having the area surveyed?" |
| 4/25/13 | JT: "We are working on procuring a surveyor. Unfortunately it is a slow process." |
| 6/12/13 | TMR: "21e are complete and submitted" Video 3:43-3:50 |
| 6/18/13 | GJS: HDC approved plans for 2 buildings, larger of buildings being 120' X 72' X 30' high |
| 7/9/13 | Endangered grass found TMR: "Met today and discussed some potential realignment of some of the leasehold working to address some mitigation efforts." Video 6:35-7:14 |

| 7/9/13 | JT: "We are still waiting for environmental clearance on your lot from National heritage and are expected a response any day." |
|----------|---|
| 7/10/13 | GJS: "I'd like to try for 1.25-1.5 acres if we can stay away from endangered grass. This will create a uniform lot size." |
| 7/10/13 | JT: "We can do 1.2, but not 1.5 at this time." |
| 7/10/13 | JT requested from Paul Santos revision to create current Lease Parcel 9, according to Paul Santos, Nantucket Surveyor's records. |
| 8/13/13 | TMR: "Basically move one position 90 degrees because of some environmental concerns" Video 7:50-8:18 Referring to G.J. Smith, Inc. Lease |
| 8/26/13 | Planning Board approval of Minor Modification to Airport MCD "The property is within the Commercial Industrial (CI) district and the use requested above, is now allowed by right and is appropriate for the areaBylaw section 139.23 and finds that the use is compatible with the overall intent of the original MCD, is consistent with future anticipated uses and is laid out in a reasonable and functional manner." |
| 9/18/13 | Lease with new reconfigured lot layout *** (This date could be earlier, this is only date I could find that is associated with the new lease) |
| 9/24/13 | DD: "G.J. Smith, Inc. a lease for landscape operations and a storage facility" Video 9:20-9:30 |
| 9/24/13 | TMR: Deferred acting on the lease because the commission wanted to know if the MCD had been changed to allow storage facilities Video 9:44-10:25 |
| 10/15/13 | Lease modified to read: "Landscape Business / Storage & Warehouse Facility" |
| 10/22/13 | 10/22/13 Airport Commission meeting minutes: "An unexploded ordinance was found in the Bunker area. The State Police responded and detonated. A clause needs to be added to the Bunker Leases as well as notification to current tenants to address any future issues." |
| | |

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| 11/26/13 | DD: Discusses the changes to the lease willing to hear Mr. Smith |
|----------|--|
| | before submitting lease agreement to attorneys. DD asks RA to |
| | discuss the use of the leased land says quite different |
| | from their initial understanding and RFP |
| | |

11/26/13RA: "It simply is a self-storage facility" Video 23:10-23:13RA: Discusses 5 proposed lease modifications

- 11/26/13 Arthur Gasbarro: Indicates that he is not opposed to the self-storage facility but wants to ensure all the permitting is done correctly. "That the permitting would best be done prior to the execution of the lease" Video 28:35-31:05 "Is this a use of land that we want to encourage... associated traffic" Video 31:05-34:25
- 11/26/13 GJS "The proposed use of the land was an issue months ago one that I was a little worried about we went to the plan board earlier... the property is within the commercial industrial district and the use requested above is now allowed by right and is appropriate for the area" Video 33:38-37:07
- 11/26/13 DD: "This really is a different use than we understood to be the original use and it's a more intensive use if it fits within the rules of the planning board and zoning I don't see it as our business to say whether or not this is a particular business which should be run on our property.....the intensity of use on the roadway and so forth when I am out there, there is never anybody out there so that doesn't worry me a whole lot... my suggestion would be that the next step is we talk to counsel about this... what is acceptable and what isn't acceptable of the suggested changes to the lease and get back to you on that" Video 38:15-42:10
- 11/28/13 Airport deposited check from G.J. Smith, Inc. written for \$3000
- 12/3/13 HDC approved 4 buildings for newly reconfigured lease lot (2nd time through HDC)
- 12/17/13 RA: "Since our meeting several weeks ago we have not heard anything from the Commission as to how we are to proceed. We have scheduled a Soils Test for Weds., and are proceeding with our due diligence with the City to obtain a building permit to move forward with this project. Please let me know how to proceed with the Commission, as we are anxious to do all that is necessary to finalize our agreement."

12/20/13 GJS: Dig 9 foot test holes with Nantucket Surveyors on Lease Parcel No. 9 for study to determine soil structure

1/6/14 JT: "We have not received any comments back from Town Counsel as of today..."

1/14/141/14/14 Airport Commission Meeting Minutes: <u>"Mr. Rafter noted the
GJ Smith Bunker Parcel Lease is still pending as Legal Counsel
has not yet provided their comments on the proposed revisions.</u>
Additionally, Mr.

Rafter added, there is an open question as to the use of the lot proposed in the response to the RFP vs. the use of the lot in the draft Lease indicating the change of use may not be allowable per the Procurement Laws.

Mr. Drake suggested reviewing the 1/14/14 email from Rod Allred of Turn Key Storage, an associate of GJ Smith Inc. to keep the process moving forward while waiting for Legal Counsel's comments."

TR: "Still awaiting comments on the lease. We sent to legal, I was told I should have them by tomorrow" Video 43:08-44:16

1/14/14 DD: "Lease needs to be signed by March 1, 2014 at the latest" Video 55:15-56:10

Further discussion on 5 requested lease modifications

- 1/14/14 Airport Commission meeting minutes: "Required environmental inspection prior to Lease signing be at the at landlords expense. Mr. Rafter noted the study was completed by the Airport already and will provide a copy."
- 1/14/14RA: Asks for their attorneys contact information then indicates
that GJ Smith is prepared to sign the agreement on March 1, 2014
Video 1:11:45-1:12:25
- 1/27/14 JT: "I cannot attach the Phase 1 Site Assessment(s) we had performed on the site. There are two because the original lots were orientated differently. The two assessments cover the site as it is orientated now."

- 1/27/14 JT: "I apologize our attorney had not yet contacted your attorney. We did go over the changes with him last week and are expecting another draft. Perhaps that has been the delay."
- 1/27/14JT: "Confirming that we have not heard anything from your legal
counsel. Tom and Commission members we are anxious as we are to
finalize the lease and allow us to move forward with construction."
- 1/28/14 RA: "Please help me understand the Commission procedures for these easements soon, as we expect to apply for this utility immediately." No response to this e mail

1/28/14 RA; "I am anxious to meet with your legal counsel on the lease; if this option is available and will move forward the finalization of our lease, please let me know."

1/28/14 TMR "Back in October there was a piece of ordinance found in a dirt pile... what we discovered is the airport is a formerly used defense site....its about a 2 acre piece out in the bunker area..... Further discussions with the Army Corps this Thursday in that regard to move forward and develop a plan as to how to address the site, the issues and what recommendations in terms of how to operate in that environment."

"In a study from 2008.... The entire airport is a FUD site and there are 3 areas of concern and in one of the area of concerns out on the bunker road parcels, there's about a 2 acre section that may contain some of these materials and could possibly be a burial site from when the military was here."

Video 1:18:00-1:21:15

a) - 1 - 1

<u>1/28/14</u> TMR "We don't want it (GJ Smith Lease) to just die we are running it parallel... don't execute until we get it under control" Video 1:25:27-1:27:14

1/28/14 Airport meeting minutes: "A conference call with the Army Corp of Engineers resulted in a recommendation the Airport hire a Licensed Site Professional (LSP) to expedite the process. Discussions have taken place in developing a scope of work for the LSP.

Mr. Rafter reported a 2008 study was discovered which indicated three areas of focus within the Airport site. One of those areas, the only one of concern, is approximately two (2) acres in the Bunker area which may contain buried ordnance materials. A more in depth investigation is needed as the next step to determining a remediation plan. Mr. Rafter added the Phase I assessments performed in the Bunker area prior to granting new Leases mentioned the record of FUDS site but noted they had been cleared by the Army Corp of Engineers. Mr. Rafter added this may not be an accurate statement. Mr. Rafter added until the 2008 Report was found on-line within the last ten days, no-one at the Airport was aware of this issue.

Mr. Rafter explained the tenants affected will be notified and an LSP will be engaged. Their findings will determine what the next steps will be. <u>Mr. Drake added negotiations</u> <u>can proceed with the GJ Smith Lease, but the Commission will have to hold off</u> <u>signing until this issue is resolved.</u>"

1/29/14 TMR: "We write to inform you of the recent discovery of what appears to have been a single, WWII era unexploded ordinance on land located on Bunker Road at the Nantucket Memorial Airport....According to information from the U.S. Army Corps of Engineers, there is a "low to moderate risk" that unexploded ordinances may exist in the area."

1/29/14 TMR: "The Airport also intends to retain a Licensed Site Professional to determine whether, as a result of the discovery, additional environmental assessments of potentially affected areas are necessary. As a result of these circumstances, the Airport is not in a position, at this time, to sign a lease with your firm for the specified parcel. However, rather than terminate the procurement at this time, the Airport would like to postpone further actions on the lease upon completion of the undertaking referenced above, at which time, the Airport may, in its discretion and to the extent permitted by law, restart negotiations with your firm on a proposed lease for the project."

1/30/14 RA: "Thanks for the information on the ordinance found near our lease site. We understand your obvious concerns and the need to be sure we don't have additional pieces prior to our moving forward with construction."

2/4/14 TMR: "In following up to our January 29, 2014, notice of the discovery of unexploded ordinance at the Airport, <u>I enclose a portion of the U.S. Army Corp of</u> <u>Engineers' Final Site Inspection Report for the Nantucket Memorial Airport, a</u> <u>copy of which was only recently obtained by the Airport following the discovery</u> <u>of the unexploded ordinance."</u>

Referring to: <u>Site Inspection Report for the Nantucket Memorial Airport</u> Dated January 2008

2/10/14 RA: "Just following up to see if we are scheduled for a "clean bill" to proceed on Lease #9. As I indicated, we would be happy to clear the site without the use of excavation equipment in preparation for a "sweep". Anxious to help in any way we might, please advise."

2/13/14 GJS Attorney: "...requests that the Airport permit GJS to engage a thirdparty environmental consultant to conduct environmental testing on the Premises to determine the environmental condition of the Premises and whether the Premises is also impacted by the existence of any unexploded ordnance."

2/17/14 **RA: "Please concede contacting Tom and your legal immediately** and see if I it would work for me to meet ASAP in their office if that would facilitate a quicker finalization of our lease. Please advise, we are anxious to see this completed.

2/18/14 RA to Weston Solutions, Inc.: "It is my understanding that your firm is capable of performing a "Site" specific test for us as to the existence of additional unexploded ordinance as well as any environmental concerns."

2/19/14 CGK: "Weston Solutions, Inc. has evaluated the proposed scope for munitions/environmental assessment services and feels that there is a conflict of interest on this opportunity as Nantucket Memorial Airport is a client of ours."

4/4/14 RA: Letter on record 3/25/14 Airport Commission Meeting "It should be noted that no mention of this ordinance was issued to GJ Smith in either the meetings they attended in November of 2013 or January of 2014."

4/4/14 RA: "...are the email addresses of the Commissioners available to the public for follow up — If so might you share them with me —" No response to request

4/7/14 JT: "We have not yet received any testing results from Weston."

4/8/14 TMR: <u>"Given the above facts and specifically because your current</u> proposed use of this parcel is not nearly consistent with the proposal received, I would strongly recommend that the Airport Commission cancel this procurement and terminate and [sic] dealing with your company immediately."



Monthly Statistical Report

(March 2014)



Operations FY2012 vs. FY2013

| | | 1000 | | | | | | | | | | | | | | |
|--------|-----------|-------|------------------|----------|--------|--------|-------|-------|-------|-------|-------|-------|-------|-------|--------|---------|
| _ | | | | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
| FY2012 | | | Air Carrier | 158 | 147 | 107 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 143 | 573 |
| | NT | | Air Taxi | 11,478 | 10,848 | 8,113 | 6,781 | 6,041 | 6,249 | 5,646 | 4,968 | 4,573 | 6,133 | 5,498 | 9,820 | 86,148 |
| | ITINERANT | | General Aviation | 5,408 | 5,515 | 3,444 | 2,540 | 1,799 | 1,907 | 1,252 | 1,116 | 1,251 | 1,746 | 1,929 | 4,140 | 32,047 |
| | | L L | | Military | 23 | 36 | 66 | 243 | 44 | 74 | 66 | 15 | 59 | 27 | 25 | 82 |
| | | TOTAL | Intinerant | 17,067 | 16,546 | 11,730 | 9,580 | 7,884 | 8,230 | 6,964 | 6,099 | 5,908 | 7,906 | 7,452 | 14,185 | 119,551 |
| | | | Civil | 0 | 21 | 0 | 0 | 8 | 4 | 2 | 4 | 20 | 60 | 69 | 94 | 282 |
| | LOCAL | | Military | 2 | 4 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 14 | 36 | 60 |
| | Ľ | TOTAL | Local | 2 | 25 | 0 | 0 | 8 | 8 | 2 | 4 | 20 | 60 | 83 | 130 | 342 |
| | | TOTAL | Operations | 17,069 | 16,571 | 11,730 | 9,580 | 7,892 | 8,238 | 6,966 | 6,103 | 5,928 | 7,966 | 7,618 | 14,315 | 119,976 |

Up 5.77%

| | | | | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
|--------|-----------|-------|-------------------------|--------|--------|--------|-------|-------|---------|------------|--------|--------|-------|--------|---------|---------|
| Fy2013 | | | Air Carrier | 182 | 190 | 93 | 32 | 0 | 0 | 0 | 0 | 9 | 0 | 76 | 150 | 732 |
| | Ę | | Air Taxi | 12,413 | 12,315 | 9,388 | 7,022 | 6,382 | 5,864 | 5,355 | 4,419 | 5,604 | 6,368 | 7,532 | 8,226 | 90,888 |
| | RAI | | General Aviation | 6,370 | 6,249 | 3,917 | 2,360 | 2,104 | 1,393 | 1,188 | 1,038 | 1,565 | 1,859 | 2,619 | 3,290 | 33,952 |
| | ITINERANT | | Military | 75 | 99 | 161 | 128 | 136 | 50 | 96 | 73 | 69 | 78 | 75 | 105 | 1,145 |
| | E | | | | | | | | | | | | | | | |
| - | | TOTAL | Intinerant | 19,040 | 18,853 | 13,559 | 9,542 | 8,622 | 7,307 | 6,639 | 5,530 | 7,247 | 8,305 | 10,302 | 11,771 | 126,717 |
| | ۲ | | Civil | 18 | 55 | 22 | 6 | 2 | 2 | 0 | 16 | 10 | 0 | 0 | 8 | 139 |
| | LOCAL | | Military | 4 | 0 | 8 | 33 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 51 |
| | Ľ | TOTAL | Local | 22 | 46 | 30 | 39 | 2 | 2 | 0 | 16 | 10 | 0 | 0 | 8 | 175 |
| | | | | | | | | | | | | | | | | |
| | | TOTAL | Operations | 19,062 | 18,899 | 13,589 | 9,581 | 8,624 | 7,309 | 6,645 | 5,546 | 7,257 | 8,305 | 10,302 | 11,779 | 126,898 |
| | | | % Change | 11.68% | 14.05% | 15.85% | 0.01% | 9.28% | -11.28% | ۔ 4.61% | -9.13% | 22.42% | 4.26% | 35.23% | -17.72% | 5.77% |



Operations FY2013 vs. FY2014

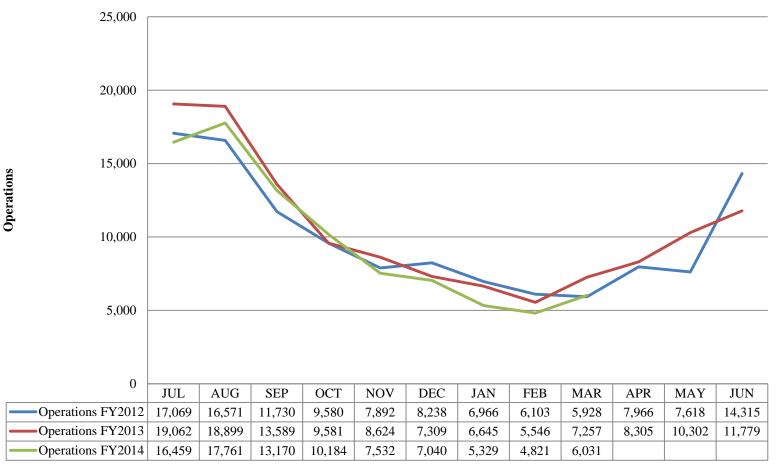
| | | | | JUL | AUG | SEP | ост | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
|--------|-----------|-------|------------------|---------|--------|--------|--------|---------|--------|---------|---------|---------|-----|-----|-----|--------|
| Fy2014 | | | Air Carrier | 199 | 201 | 115 | 52 | 0 | 0 | 0 | 0 | 0 | | | | 567 |
| | L | | Air Taxi | 11,154 | 11,707 | 9,099 | 7,487 | 5,677 | 5,239 | 4,174 | 3,655 | 4,694 | | | | 62,886 |
| | ITINERANT | | General Aviation | 4,980 | 5,790 | 3,809 | 2,481 | 1,755 | 1,759 | 1,111 | 1,066 | 1,307 | | | | 24,058 |
| | Ē | | Military | 104 | 39 | 129 | 134 | 68 | 24 | 44 | 91 | 22 | | | | 655 |
| | | TOTAL | Intinerant | 16,437 | 17,737 | 13,152 | 10,154 | 7,500 | 7,022 | 5,329 | 4,812 | 6,023 | | | | 88,166 |
| | _ | | Civil | 22 | 18 | 16 | 30 | 28 | 18 | 0 | 9 | 8 | | | | 149 |
| | LOCAL | | Military | 0 | 6 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | | | | 12 |
| | | TOTAL | Local | 22 | 24 | 18 | 30 | 32 | 18 | 0 | 9 | 8 | | | | 161 |
| | | TOTAL | Operations | 16,459 | 17,761 | 13,170 | 10,184 | 7,532 | 7,040 | 5,329 | 4,821 | 6,031 | | | | 88,327 |
| | | | % Change | -13.66% | -6.02% | -3.08% | 6.29% | -12.66% | -3.68% | -19.80% | -13.07% | -16.89% | | | | |

Mar 2013 vs. Mar 2014 Down -16.89% YTD Down -8.48%

| YTD | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | TOTAL | % Change |
|-------------------|--------|--------|--------|-------|-------|-------|-------|-------|------|--------|----------|
| Operations FY2012 | 17,069 | 16,571 | 11,730 | 9,580 | 7,892 | 8,238 | 6,966 | 6,103 | 5928 | 90,077 | , |
| Operations FY2013 | 19,062 | 18,899 | 13,589 | 9,581 | 8,624 | 7,309 | | · | 7257 | 96,512 | 7.14% |
| Operations FY2014 | 16,459 | · | | , | | · | | · | | , | |



Operations FY2012- FY2014





Passenger Enplanements FY2012 vs. FY2013

| Y2012 | AIRLINE | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
|-------|------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| | Cape Air <i>(KAP</i>) | 8,251 | 8,638 | 5,981 | 3,843 | 1,962 | 1,824 | 1,229 | 1,176 | 1,289 | 1,900 | 3,368 | 4,391 | 43,852 |
| | Colgan <i>(USAirways - CJC)</i> | 1,505 | 1,852 | 273 | Closed | 3,630 |
| | Piedmont/United | Closed | 1,050 | 1,050 |
| | Continental Connection (Comut | | | | | | | | | | | | | |
| | air) | 2,259 | 2,341 | 142 | Closed | 4,742 |
| | Delta Express <i>(Freedom Air)</i> | Closed | 0 |
| | Delta Airlines/ComAir | 1,720 | 1,758 | 286 | Closed | 1,176 | 4,940 |
| | Island Air <i>(ISA)</i> | 5,713 | 7,742 | 6,368 | 5,852 | 5,034 | 5,052 | 3,787 | 3,910 | 4,160 | 5,332 | 4,904 | 5,450 | 63,304 |
| | JetBlue Airways | 4,783 | 4,807 | 2,966 | Closed | 1,447 | 3,746 | 17,749 |
| | Nantucket Air <i>(ACK)</i> | 2,276 | 2,256 | 2,041 | 2,147 | 1,957 | 1,822 | 1,713 | 1,954 | 2,165 | 2,397 | 2,470 | 2,734 | 25,932 |
| | Nantucket Shuttle | 2,337 | Closed | 2,337 |
| | Tradewind Aviation | 618 | 642 | 361 | 170 | 76 | 54 | 0 | 7 | 13 | 45 | 192 | 0 | 2,178 |
| | USAirways (Air Wisconsin - | | | | | | | | | | | | | |
| | AWI) | 1,737 | 1,752 | 326 | Closed | 377 | 4,192 |
| | Monthly Total | 31,199 | 31,788 | 18,744 | 12,012 | 9,029 | 8,752 | 6,729 | 7,047 | 7,627 | 9,674 | 12,381 | 18,924 | 173,906 |

| | | | | | | | Up | . 82% | 6 | | | | | |
|--------|--|---------|--------|--------|--------|--------|--------|---------|---------|--------|--------|--------|---------|---------|
| | | CY 2012 | | | | | | CY 2013 | | | | | | |
| FY2013 | AIRLINE | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
| | Cape Air <i>(KAP)</i> | 7,722 | 7,977 | 6,815 | 3,526 | 1,916 | 1,883 | 1,112 | 2 1,106 | 1,307 | 2,019 | 3,470 |) 3,929 | 42,782 |
| | Piedmont/United | 3,241 | 2,946 | 0 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 1,714 | 7,901 |
| | Continental Connection (Comut air) | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 0 |
| | Delta Express (Freedom Air) | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 0 |
| | Delta Airlines | 1,816 | 2,008 | 0 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 1,135 | 4,959 |
| | Island Air <i>(ISA)</i> | 6,792 | 6,696 | 5,772 | 4,748 | 4,387 | 4,621 | 3,359 | 3,249 | 4,176 | 5,038 | 5,677 | 7 5,480 | 59,995 |
| | JetBlue Airways | 6,420 | 7,473 | 3,825 | 1,083 | Closed | Closed | Closed | Closed | Closed | Closed | 1,774 | 4,591 | 25,166 |
| | Nantucket Air (ACK) | 2,892 | 2,966 | 2,621 | 2,249 | 2,085 | 2,080 | 1,699 | 9 1,537 | 1,990 | 2,282 | 2,265 | 5 2,236 | 26,902 |
| | Tradewind Aviation | 750 | 716 | 408 | 524 | 88 | 63 | 13 | 3 1 | 8 | 68 | 3 293 | 3 311 | 3,243 |
| | USAirways <i>(Air Wisconsin - AWI)</i> | 1,851 | 2,070 | 8 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 451 | 4,380 |
| | Monthly Total | 31,484 | 32,852 | 19,449 | 12,130 | 8,476 | 8,647 | 6,183 | 5,893 | 7,481 | 9,407 | 13,479 | 19,847 | 175,328 |
| | % Change Prior Year | 0.91% | 3.35% | 3.76% | 0.98% | -6.12% | -1.20% | -8.11% | -16.38% | -1.91% | -2.76% | 8.87% | 4.88% | 0.82% |



Passenger Enplanements FY2012 vs. FY2013

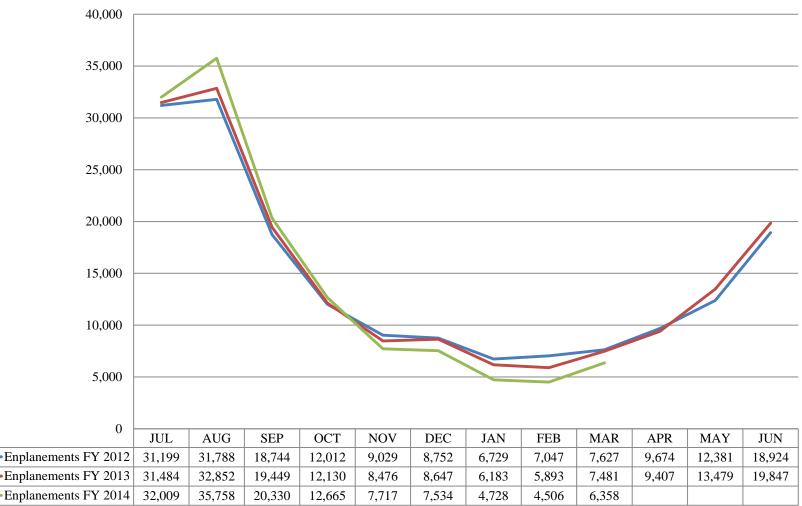
| | | CY 2013 | | | | | | CY 2014 | | | | | | |
|--------|--|---------|--------|--------|--------|--------|---------|---------|---------|---------|--------|--------|--------|---------|
| FY2014 | AIRLINE | JUL | AUG | SEP | ОСТ | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | TOTAL |
| | Cape Air <i>(KAP)</i> | 7,158 | 8,526 | 6,411 | 3,739 | 1,685 | 1,930 | 989 | 947 | 1,201 | | | | 32,586 |
| | Piedmont/United | 3,005 | 3,033 | 0 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | | 6,038 |
| | Continental Connection (Comut air) | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 0 |
| | Delta Express (Freedom Air) | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | 0 |
| | Delta Airlines | 2,720 | 3,238 | 910 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | | 6,868 |
| | Island Air <i>(ISA)</i> | 6,277 | 6,558 | 5,727 | 4,932 | 4,140 | 3,942 | 1,346 | 2,207 | 3,150 | | | | 38,279 |
| | JetBlue Airways | 7,536 | 8,406 | 4,520 | 1,505 | Closed | Closed | Closed | Closed | Closed | Closed | | | 21,967 |
| | Nantucket Air (ACK) | 2,402 | 2,812 | 2,243 | 2,339 | 1,787 | 1,541 | 2,384 | 1,340 | 1,999 | | | | 18,847 |
| | Tradewind Aviation | 905 | 957 | 326 | 150 | 105 | 121 | 9 | 12 | 8 | | | | 2,593 |
| | USAirways <i>(Air Wisconsin - AWI)</i> | 2,006 | 2,228 | 193 | Closed | Closed | Closed | Closed | Closed | Closed | Closed | Closed | | 4,427 |
| | Monthly Total | 32,009 | 35,758 | 20,330 | 12,665 | 7,717 | 7,534 | 4,728 | 4,506 | 6,358 | (| | o o | 131,605 |
| | % Change Prior Year | 1.67% | 8.85% | 4.53% | 4.41% | -8.95% | -12.87% | -23.53% | -23.54% | -15.01% | | | | |

Feb vs. Feb Down - 15. 01% YTD Up - 0. 75%

| | JUL | AUG | SEP | ост | NOV | DEC | JAN | FEB | MAR | TOTAL | % Change |
|----------------------|--------|--------|--------|--------|-------|-------|-------|-------|-------|---------|----------|
| Enplanements FY 2012 | 31,199 | 31,788 | 18,744 | 12,012 | 9,029 | 8,752 | 6,729 | 7047 | 7627 | 132,927 | , |
| Enplanements FY 2013 | 31,484 | 32,852 | 19,449 | 12,130 | 8,476 | 8,647 | 6,183 | 5893 | 7481 | 132,595 | -0.25% |
| Enplanements FY 2014 | 32,009 | 35,758 | 20,330 | 12,665 | 7,717 | 7,534 | 4,728 | 4,506 | 6,358 | 131,605 | -0.75% |



Passenger Enplanements FY2012 - FY 2014





Jet A Gallons Sold FY2011 vs. FY2014

| | July | Aug | Sep | Oct | Nov | <u>Dec</u> | <u>Jan</u> | <u>Feb</u> | <u>Mar</u> | <u>Apr</u> | May | June | <u>Total</u> | % Change |
|---------|------------|------------|------------|-----------|-----------|------------|------------|------------|------------|------------|-----------|------------|--------------|----------|
| | | | | | | | | | | | | | | |
| FY 2011 | 296,316.00 | 318,813.00 | 117,739.00 | 55,443.00 | 35,941.00 | 30,868.00 | 14,673.00 | 12,538.00 | 9,810.00 | 25,579.00 | 70,286.00 | 139,264.00 | 1,127,270.00 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| FY 2012 | 308,872.00 | 356,397.00 | 148,885.00 | 57,094.00 | 39,664.00 | 16,689.00 | 9,244.00 | 8,680.00 | 11,534.00 | 28,968.00 | 64,348.00 | 167,260.00 | 1,217,635.00 | 8.02% |
| | | | | | | | | | | | | | | |
| FY 2013 | 313,706.00 | 349,254.00 | 133,081.00 | 48,812.00 | 26,391.00 | 20,748.00 | 6,688.00 | 11,008.00 | 9,704.00 | 18,140.00 | 49,217.00 | 178,209.00 | 1,164,958.00 | -4.33% |
| | | | | | | | | | | | | | | |
| FY 2014 | 347,797.00 | 336,909.00 | 133,223.00 | 46,090.00 | 30,953.00 | 31,661.00 | 5,518.00 | 6,260.00 | 8,994.00 | - | - | - | 947,405.00 | |

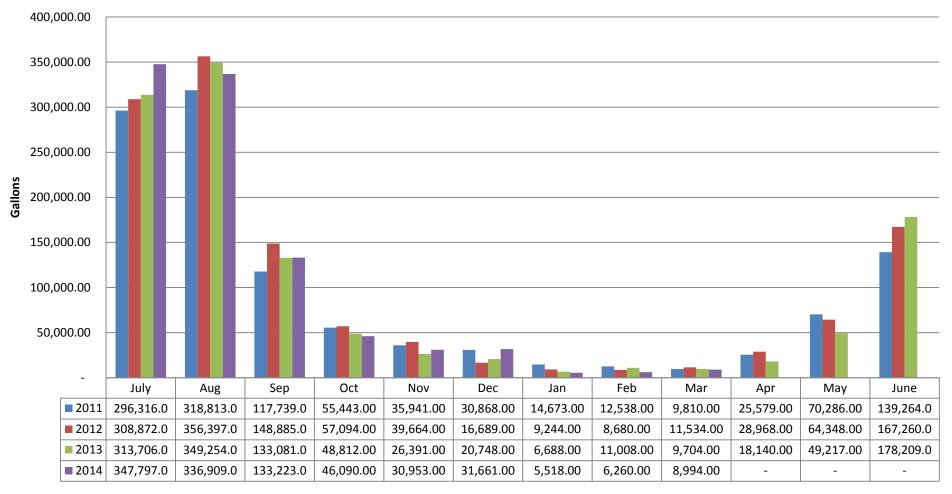
Mar vs. Mar Down - <mark>7.0%</mark> YTD Up 3.05%

| | July | Aug | <u>Sep</u> | <u>Oct</u> | Nov | Dec | Jan | <u>Feb</u> | Mar | <u>Total</u> | <u>% Change</u> |
|---------------|------------|------------|------------|------------|-----------|-----------|-----------|------------|-----------|--------------|-----------------|
| FY 2011 Jet A | 296,316.00 | 318,813.00 | 117,739.00 | 55,443.00 | 35,941.00 | 30,868.00 | 14,673.00 | 12,538.00 | 9,810.00 | 892,141.00 | |
| FY 2012 Jet A | 308,872.00 | 356,397.00 | 148,885.00 | 57,094.00 | 39,664.00 | 16,689.00 | 9,244.00 | 8,680.00 | 11,534.00 | 957,059.00 | 7.28% |
| FY 2013 Jet A | 313,706.00 | 349,254.00 | 133,081.00 | 48,812.00 | 26,391.00 | 20,748.00 | 6,688.00 | 11,008.00 | 9,704.00 | 919,392.00 | -3.94% |
| FY 2014 Jet A | 347,797.00 | 336,909.00 | 133,223.00 | 46,090.00 | 30,953.00 | 31,661.00 | 5,518.00 | 6,260.00 | 8,994.00 | 947,405.00 | 3.05% |



Monthly Jet A Gallons Sold

Per Fiscal Year





AvGas Gallons Sold FY2011 vs. FY2014

| | July | Aug | <u>Sep</u> | <u>Oct</u> | Nov | Dec | <u>Jan</u> | <u>Feb</u> | Mar | <u>Apr</u> | May | <u>June</u> | <u>Total</u> | % Change |
|----------------|-----------|-----------|------------|------------|----------|-------------|------------|------------|-------------|------------|-----------|-------------|--------------|----------|
| FY 2011 | 25,308.30 | 23,727.70 | 15,022.70 | 6,695.60 | 3,300.00 | 4,161.50 | 2,306.00 | 1,976.00 | 2,339.20 | 11,885.80 | 12 514 70 | 13,811.10 | 123,048.60 | |
| 112011 | 23,308.30 | 23,727.70 | 13,022.70 | 0,093.00 | 3,300.00 | 4,101.30 | 2,300.00 | 1,970.00 | 2,339.20 | 11,885.80 | 12,514.70 | 15,811.10 | 123,048.00 | |
| FY 2012 | 26,769.50 | 25,777.50 | 15,956.90 | 9,067.30 | 3,897.00 | 4,094.00 | 2,054.20 | 2,917.30 | 3,527.60 | 9,389.20 | 13,661.80 | 20,124.10 | 137,236.40 | 12% |
| | 20.407.40 | 25 742 22 | 40 707 00 | 6 0 40 00 | - 4-2 40 | 2 205 70 | | 2.476.40 | 2 0 2 7 0 0 | 4 9 45 9 9 | 0 710 00 | 44 505 00 | | 4 5 0 (|
| <u>FY 2013</u> | 29,107.10 | 25,742.30 | 13,727.90 | 6,840.90 | 5,152.10 | 3,295.70 | 2,477.90 | 2,176.10 | 2,927.00 | 4,245.30 | 8,719.60 | 11,595.20 | 116,007.10 | -15% |
| | 22.475.40 | 20 626 50 | 42,006,70 | c 000 00 | | 4 5 7 0 0 0 | | 4.246.00 | 1 000 00 | | | | 07 702 00 | |
| <u>FY 2014</u> | 23,475.10 | 29,626.50 | 13,996.70 | 6,999.00 | 3,869.60 | 4,579.80 | 1,974.10 | 1,346.00 | 1,836.00 | - | - | - | 87,702.80 | |

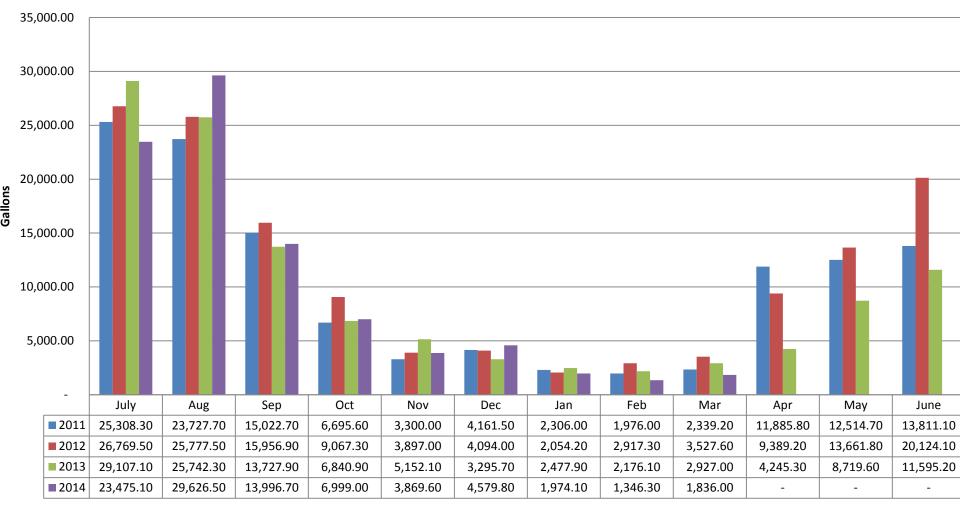
Mar vs. Mar Down - 37% YTD Down - 4.09%

| | July | Aug | Sep | <u>Oct</u> | Nov | <u>Dec</u> | <u>Jan</u> | <u>Feb</u> | Mar | <u>YTD Total</u> | <u>% Change</u> |
|------------|-----------|-----------|-----------|------------|----------|------------|------------|------------|----------|------------------|-----------------|
| 2011 AvGas | 25,308.30 | 23,727.70 | 15,022.70 | 6,695.60 | 3,300.00 | 4,161.50 | 2,306.00 | 1,976.00 | 2,339.20 | 84,837.00 | |
| 2012 AvGas | 26,769.50 | 25,777.50 | 15,956.90 | 9,067.30 | 3,897.00 | 4,094.00 | 2,054.20 | 2,917.30 | 3,527.60 | 94,061.30 | 10.87% |
| 2013 AvGas | 29,107.10 | 25,742.30 | 13,727.90 | 6,840.90 | 5,152.10 | 3,295.70 | 2,477.90 | 2,176.10 | 2,927.00 | 91,447.00 | -2.78% |
| 2014 AvGas | 23,475.10 | 29,626.50 | 13,996.70 | 6,999.00 | 3,869.60 | 4,579.80 | 1,974.10 | 1,346.30 | 1,836.00 | 87,703.10 | -4.09% |



Monthly 100LL Gallons Sold

Per Fiscal Year





Noise Calls FY2011 vs. FY2014

| | | | | | | | | | | | | | | % |
|--------------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-------|--------|
| _ | July | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Total | Change |
| FY 2011 Calls | 21 | 25 | 6 | q | з | 4 | 1 | 1 | 1 | 0 | 3 | 8 | 82 | |
| | | | | | | | | | | | 10 | | | |
| FY 2012 Calls FY 2013 Calls | 23 | | 13 | 1 | 2 | 4 | 0 | 4 | 1 | 11 | 16 | | | |
| | 96 | | 0 | 5 | 4 | 2 | 2 | 4 | 2 | 11 | 25 | 25 | | |
| FY 2014 Calls | 28 | 12 | 8 | 2 | 4 | 0 | 1 | 0 | 1 | | | | 56 | |

| Mar | vs. | Mar | Down | - 50% |
|-----|------|-----|---------|-------|
| Y | TD D | own | - 56. 2 | 5% |

| | July | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Total | % Change |
|---------------|------|-----|-----|-----|-----|-----|-----|-----|----------|-----|-----|------|-------|-------------|
| FY 2011 Calls | 21 | 25 | 6 | 9 | 3 | 4 | 1 | 1 | 1 | | | | 71 | |
| FY 2012 Calls | 23 | | | | 2 | 1 | | | 1 | | | | 82 | |
| FY 2013 Calls | 96 | | | | | | 0 | | <u>_</u> | | | | 128 | |
| FY 2014 Calls | 28 | | 0 | | 4 | | 2 | | 1 | • | | | 56 | |



FY 2011 - FY 2014 Noise Calls

