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November 10, 2016

Stora Enso C/O John T. Kolaga, Esq. Rupp Baase Pfalzgraf Cunningham LLC 1600 Liberty Building Buffalo, New York 14202

RE: IN-SITU BIOREMEDIATION MONITORING REPORT,
VAILS GATE MANUFACTURING, LLC, VAILS GATE,
NEW YORK, NYSDEC SITE No. 336065

Dear Mr. Kolaga:

Leader Consulting Services, Inc. ("Leader") is pleased to provide Rupp Baase Pfalzgraf Cunningham, LLC ("RBFC"), on behalf of Stora Enso, with this report summarizing the results of the In-Situ Bioremediation Quarterly Monitoring completed at the former Vails Gate Manufacturing facility ("VGM") at 1073 Route 94 in Vails Gate, New York (hereafter referred to as "the Site"). The Site is currently identified as the Vails Gate Business Center ("VGBC"). This is the eighth Quarterly Monitoring Report required under the Remedial Action Work Plan ("RAWP"). It includes the field and laboratory results from the eighth quarterly sampling event.

#### 1.0 BACKGROUND AND PURPOSE

Leader was retained to implement the New York State Department of Environmental Conservation ("NYSDEC")-approved RAWP that was developed for Area of Concern 6 ("AOC 6") at the Site. As identified in the approved RAWP, In-situ bioremediation was the selected remedial alternative identified in the NYSDEC-approved Corrective Measure Study ("CMS"). The Site-specific Standards, Criteria and Guidance ("SCGs") applicable to the RAWP were developed to meet the Remedial Action Objectives ("RAOs") of the CMS. An "unrestricted use remedy" has been established for the Site, which is based on the regulatory standard values for Class GA groundwater identified in 6 NYCRR Part 703.5. The RAWP was developed to address the SCGs and RAOs for the Site. The RAWP has been implemented in accordance with NYSDEC Department of Environmental Remediation ("DER") Guidance Document DER-10, *Technical Guidance for Site Investigation and Remediation*.

#### 2.0 SCOPE-OF-WORK

The scope of work for the In-Situ Bioremediation program identified in the RAWP was based on the March 2012 Phase II RCRA Facility Investigation ("RFI") and the 2013 CMS. Quarterly sampling and laboratory analyses of groundwater samples from four (4) groundwater monitoring wells (MW-14, MW-5A/AR, MW-16 and MW-CHA-RFI-7) are required per the RAWP. Included in this report are the eighth quarterly sampling event Analytical Laboratory Results and Summary Tables (Attachment A) and a Data Validation Summary (Attachment B). Figure 1

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includes the approximate Injection Point ("IP") locations used to apply bioremediation solutions into the subsurface at AOC 6, and the location of the monitoring wells.

#### 3.0 QUARTERLY SAMPLING PROGRAM

The eighth quarterly sampling event of the bioremediation program was conducted on August 8, 2016. This sampling effort is the last sampling and analysis event proposed in the 2014 RAWP. The laboratory parameters for the quarterly samples included analysis for volatile organic compounds ("VOCs"), sulfate, total organic carbon ("TOC"), and dissolved iron ("DO"). The field parameters included dissolved oxygen ("DO"), pH, oxidation reduction potential ("redox"), temperature and turbidity. Laboratory and field data were reviewed to evaluate VOC concentrations and field data parameters from groundwater samples from each of the wells to assess the impact of biotreatment activity within AOC 6. For the purpose of assessing the continued viability of the bioremediation medium, the eighth quarterly sampling and analysis event includes a laboratory analytical regime to mirror the baseline (pre-injection) sampling and analysis effort completed on August 11, 2014. Therefore, the additional laboratory parameters of nitrate, total iron, total manganese, dissolved manganese, dissolved methane, dissolved ethane and dissolved ethene were selected for laboratory analysis.

### 4.0 FIELD AND LABORATORY GROUNDWATER SAMPLE RESULTS

#### 4.1 GROUNDWATER SAMPLE FIELD DATA RESULTS

The DO concentrations within the samples collected from the four (4) wells ranged from 1,720 parts per billion ("ppb") to 4,270 ppb. The pH levels within the samples collected from the four (4) wells ranged from 6.59 standard units ("SUs") to 7.53 SUs. Redox values of the samples collected from the four (4) wells ranged from -78 milliVolts ("mVs") to 31 mVs. Data interpretation is discussed in Section 5.0.

#### 4.2 GROUNDWATER SAMPLE LABORATORY ANALYTICAL DATA RESULTS

### GWM Well MW-5A/AR

Chloroethane concentrations increased from 110 ppb in May 2016 to a value of 320 ppb in August 2016, which remains above the Class GA groundwater standard of 5 ppb. 1,1-dichloroethane concentrations increased from 8.6 ppb in May 2016 to 76 ppb in August 2016, above the Class GA groundwater standard of 5 ppb. 1,1-dichloroethene concentrations increased from ND in May 2016 to 2.9 ppb in August 2016, remaining below the Class GA groundwater standard of 5 ppb. Toluene concentrations increased from ND in May 2016 to 1.4 ppb in August 2016, remaining below the Class GA groundwater standard of 5 ppb. 1,1,1, trichloroethane concentrations increased from 5.2 ppb in May 2016 to 42 ppb in August 2016, remaining above the Class GA groundwater standard of 5 ppb. Vinyl chloride concentrations increased from ND in May 2016 to 2.3 ppb in August 2016, slightly above the Class GA groundwater standard of 2 ppb. Naphthalene concentrations increased from ND in May 2016 to 1.8 ppb in August 2016, remaining below the Class GA groundwater standard of 5 ppb. N-propylbenzene concentrations increased from ND in May 2016 to 1.4 ppb in August 2016, remaining below the Class GA groundwater standard of 5 ppb. 1,2,4 trimethylbenzene concentrations increased from 2.2 ppb in

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May 2016 to 5.3 ppb in August 2016, slightly above the Class GA groundwater standard of 5 ppb. 1,3,5 trimethylbenzene/P ethyltoluene concentrations increased from ND in May 2016 to 1.49 ppb in August 2016, remaining below the Class GA groundwater standard of 5 ppb. N-butylbenzene concentrations increased from ND in May 2016 to 1.2 ppb (estimated value) in August 2016, remaining below the Class GA groundwater standard of 5 ppb. Sec-butylbenzene concentrations increased from ND in May 2016 to 1.7 ppb (estimated value) in August 2016, remaining below the Class GA groundwater standard of 5 ppb. The remaining VOC analytes were not detected within the August 2016 sample.

### GWM Well MW-14

Acetone concentrations increased from 8.2 ppb (estimated value) in May, 2016 to 15 ppb in August 2016, remaining below the Class GA groundwater standard of 50 ppb. Chloroethane concentrations increased from ND in May 2016 to 8.9 ppb in August 2016, above the Class GA groundwater standard of 5 ppb. 1,1- dichloroethane concentrations decreased from 26 ppb in May 2016 to 12 ppb in August 2016, remaining above the Class GA standard of 5 ppb. 1,1-dichloroethene concentrations increased slightly from 2.3 ppb in May 2016 to 3.7 ppb in August 2016, remaining below the Class GA standard of 5 ppb. Vinyl chloride concentrations increased from ND in May 2016 to 3.1 ppb in August 2016, now above the Class GA groundwater standard of 2 ppb. The remaining VOC analytes were not detected within the August 2016 sample.

## GWM Well MW-16

1,1- dichloroethane concentrations increased from ND in May 2016 to 9.1 ppb in August 2016, above the Class GA standard of 5 ppb. 1,1- dichloroethene concentrations increased, from ND in May 2016 to 4.5 in August 2016, remaining below the Class GA groundwater standard of 5 ppb. Tetrachloroethene concentrations increased from 1.3 ppb (estimated value) in May 2016 to the 2.4 ppb in August 2016, and remains below the Class GA groundwater standard of 5 ppb. The remaining VOC analytes were not detected within the August 2016 sample.

## **GWM Well MW-CHA-RFI-7**

Each of the VOC concentrations from the sample collected from MW-CHA-RFI-7 during the Augusty 2016 sampling event were non-detectable.

#### 5.0 DATA INTERPRETATION

#### 5.1 FIELD DATA

TOC concentrations remain sufficiently high in monitoring wells MW-5A/AR and MW-14 to allow for continuing microbial activity. Groundwater pH levels indicate an environment conducive to continued microbial activity. Redox values indicate that reducing conditions, (i.e. anaerobic conditions) exist for dechlorination.

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#### 5.2 LABORATORY DATA - VOLATILE ORGANIC COMPOUNDS

Groundwater samples collected from Well MW-5A/AR experienced a slight increase in VOC concentrations in eleven (11) compounds. Five (5) analyte concentrations are above the Class GA groundwater standards (chloroethane, 1,1 dichloroethane, 1,1,1, trichloroethane, 1,2,4 trimethylbenzene and vinyl chloride). Seven (7) analyte concentrations increased, but remain below the Class GA groundwater standards (1,1 dichlorothene, toluene, naphthalene, n-propylbenzene, 1,3,5 trimethylbenzene P ethyltoluene, n-butylbenzene and sec-butylbenzene).

Groundwater samples collected from Well MW-14 experienced a slight increase in VOC concentrations in three (3) compounds. Two (2) analyte concentrations increased and are above the Class GA groundwater standards (chloroethane and vinyl chloride). Two (2) analyte concentrations increased, but remain below the Class GA groundwater standards (acetone and 1,1, dichlorethene). One analyte concentration decreased, but remains above the Class GA standard (1,1 dichloroethane).

Groundwater samples collected from Well MW-16 experienced a slight increase in VOC concentrations in three (3) compounds. One (1) analyte concentration is above the Class GA groundwater standard (1,1, dichloroethane). Two (2) analyte concentrations increased, but remain below the Class GA groundwater standards (1,1, dichloroethene and tetrachloroethene).

There were no detected VOC analytes within the groundwater sample collected in August 2016 from MW-CHA-RFI-7. This groundwater monitoring well was included in this sampling program as it represents a "background" well, hydraulically upgradient and outside of the influence of AOC 6.

## 5.3 LABORATORY DATA - REDUCTIVE DECHLORINATION ACTIVITY INDICATOR PARAMETERS

Table 3 provides the results of reductive indicator parameter sampling and analysis. The groundwater samples analyzed for these parameters were collected on August 11, 2014 and August 8, 2016. A comparison of analytical results between August 11, 2014 and August 8, 2016 provide an indication of the current viability of the bioremediation process. Based on comparison of the nitrate and total dissolved iron concentrations, and the oxidation reduction potential (redox) values in Table 2, it appears that subsurface anaerobic conditions conducive to continued bioremediation exist. However, the dissolved ethene and dissolved ethane concentrations in Table 3 were lower than baseline values within wells MW-5A/AR, MW-14 and MW-16, and VOC concentrations are showing an upward trend (Tables 1a-1d), indicating that the efficacy of the 3DMe and BDI bioremediation media application is waning, as chlorinated solvent degradation is slowing.

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If you need any additional information, please contact the undersigned at (716) 565-0963.

Very truly yours,

Leader Consulting Services, Inc.

Reith D. Heller Keith D. Keller Project Manager

Jeffrey A. Wittlinger, P.E., BCEE

Principal

## **Attachment A**

**Analytical Laboratory Results and Summary Tables** 

## TABLE 1a - MW-5A/AR

### GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

|                                       |           |               |                   |                   | MW-5A                      | ı/AR                   |               |                     |                     |                     |               |           |             | Class GA Groundwater Standard (ppb) (3) |
|---------------------------------------|-----------|---------------|-------------------|-------------------|----------------------------|------------------------|---------------|---------------------|---------------------|---------------------|---------------|-----------|-------------|---|
| Analyte <sup>(1)</sup>                | June 2011 | November 2011 | July 2012         | January 2013      | August 2014 <sup>(6)</sup> | November 2014 (7)      | February 2015 | May 2015            | August 2015         | November 2015       | February 2016 | May 2016  | August 2016 |   |
| Quarterly Sampling<br>Parameters      |           |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             |   |
| Volatiles                             |           |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             |   |
| acetone                               | ND        | ND            | ND                | ND                | ND                         | 440 <sup>(9)</sup>     | 407           | 77 <sup>(11)</sup>  | 110                 | ND                  | 6.1           | ND        | ND          | 50 <sup>(4)</sup>                       |
| chlorobenzene                         | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 5                                       |
| chloroethane                          | 280       | 290           | 520               | 150               | 250 <sup>(9)</sup>         | 590 <sup>(9)(10)</sup> | 1010          | 470 <sup>(11)</sup> | 540 <sup>(11)</sup> | 290 <sup>(11)</sup> | 68            | 110       | 320(11)     | 5                                       |
| 1,1-dichloroethane                    | 650       | 1000          | 830               | 280               | 660 <sup>(9)</sup>         | 110                    | 325           | 41                  | 3.5                 | ND                  | ND            | 8.6       | 76          | 5                                       |
| 1.1-dichloroethene                    | ND        | 110 (2)       | 29 <sup>(2)</sup> | 11 <sup>(2)</sup> | 22                         | ND                     | 8.62          | 1.9                 | ND                  | 1.1                 | ND            | ND        | 2.9         | 5                                       |
| cis-1,2 dichloroethene                | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND ND               | ND                  | ND ND         | ND        | ND          | 5                                       |
| 1,4-dioxane                           | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | (5)                                     |
| tetrachloroethene                     | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 5                                       |
| toluene                               | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | 2.8                 | 2.6                 | ND            | ND        | 1.4         | 5                                       |
| 1,1,1-trichloroethane                 | 890       | 3000          | 440               | 210               | 750 <sup>(9)</sup>         | 33                     | 200           | ND                  | ND                  | ND                  | ND            | 5.2       | 42          | 5                                       |
| 1,1,2-trichloroethane                 | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 1                                       |
| vinyl chloride                        | ND        | ND            | 15 <sup>(2)</sup> | ND                | 14                         | 6 <sup>(2)(10)</sup>   | 3.59          | 2.4                 | ND                  | ND                  | ND            | ND        | 2.3         | 2                                       |
| 2-butanone (MEK)                      | ND        | ND            | ND                | ND                | ND                         | 190 <sup>(10)</sup>    | 82.1          | 4.5 <sup>(2)</sup>  | ND                  | ND                  | 8.6           | ND        | ND          | 50 <sup>(4)</sup>                       |
| 4-methyl-2-pentanone                  | ND        | ND            | ND                | ND                | ND                         | 3 (2)                  | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | (5)                                     |
| naphthalene                           | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | 2.7                 | 2.2                 | ND            | ND        | 1.8         | 10 <sup>(4)</sup>                       |
| n-propylbenzene                       | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | 1.5                 | 1.4                 | ND            | ND        | 1.4         | 5                                       |
| 1,2,3 trichlorobenzene                | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 5                                       |
| hexachlorobutadiene                   | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 0.5 <sup>(4)</sup>                      |
| 1,2,4 trichlorobenzene                | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 5                                       |
| 1,2,4 trimethylbenzene                | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | 2.1                 | 5.1                 | 5.4                 | 2.5           | 2.2       | 5.3         | 5                                       |
| 1,3,5 trimethylbenzene/P              |           |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             | 5                                       |
| ethyltoluene                          | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | 1.4                 | ND                  | ND            | ND        | 1.4         |   |
| n-butylbenzene                        | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | 1.2 (13)    | 5                                       |
| sec-butylbenzene                      | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | 1.1                 | 1.2                 | 1.3                 | ND            | ND        | 1.7 (14)    | 5                                       |
| 1,2-dichloroethane                    | ND        | ND            | ND                | ND                | 1 <sup>(2)</sup>           | 2 (2)                  | ND            | ND                  | ND                  | 1.8                 | ND            | ND        | ND          | 0.6                                     |
| trichloroethene                       | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 5                                       |
| chloroform                            | ND        | ND            | ND                | ND                | ND                         | ND                     | ND            | ND                  | ND                  | ND                  | ND            | ND        | ND          | 7                                       |
| Wet Chemistry and<br>Dissolved Metals |           |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             |   |
| sulfate                               | NA        | NA            | NA                | NA                | 31,500                     | <5,000                 | <5,000        | 700 <sup>(2)</sup>  | <5,000              | <5,000              | 3,240         | 1,020 (2) | < 5,000     | 250,000                                 |
| total organic carbon (TOC)            | NA<br>NA  | NA<br>NA      | NA<br>NA          | NA<br>NA          | 31,500                     | 288,000                | 95,400        | 48,900              | 30,200              | 25,600              | 14,600        | 6,640     | 10,200      | NS                                      |
| dissolved iron                        | NA NA     | NA<br>NA      | NA NA             | NA<br>NA          | ND                         | 50,600                 | 42,900        | 5,780               | 6,050               | 30,700              | 14,400        | 10,900    | 13,900      | as low as possible, NTE 500,000         |
|                                       | <b></b>   |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             |   |
|                                       |           |               |                   |                   |                            |                        |               |                     |                     |                     |               |           |             |   |
|                                       | 1         | 1             |                   |                   |                            |                        |               |                     | 1                   | <u> </u>            |               |           | 1           |   |

#### NOTES

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used.
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated.
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014.
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate.
- (10) The analyte was "Z"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated.
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U " flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- (13) The analyte was "cS" flagged, indicating that the calibration acceptability criteria was exceeded, and the value is estilmated. The recovery is outside the limits for this analyte.
- (14) The recovery is outside the control limits for this analyte.
- NA -Contaminant was not included for analysis during RFI.

#### TABLE 1b - MW-14

#### GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

|                                  |           |               |           |              | MW                  | -14                  |               |          |             |               |               |          |             | Class GA Groundwater Standard (ppb) (3) |
|----------------------------------|-----------|---------------|-----------|--------------|---------------------|----------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|---|
| Analyte (1)                      | June 2011 | November 2011 | July 2012 | January 2013 | August 2014 (6)     | November 2014 (7)    | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |   |
| Quarterly Sampling<br>Parameters |           |               |           |              |                     |                      |               |          |             |               |               |          |             |   |
| Volatiles                        |           |               |           |              |                     |                      |               |          |             |               |               |          |             |   |
| acetone                          | 19        | 45            | 35        | 11           | 19 <sup>(9)</sup>   | ND                   | 27.3          | 16.0     | 12.0        | 12.0          | 12.0          | 8.2 (2)  | 15 (13)     | 50 <sup>(4)</sup>                       |
| chlorobenzene                    | ND        | ND            | ND        | ND ND        | ND                  | ND<br>ND             | ND            | ND       | ND          | ND            | ND            | ND       | ND ND       | 5                                       |
| chloroethane                     | ND        | ND            | ND        | ND           | 1 <sup>(2)</sup>    | ND                   | ND            | 2.1      | 8.0         | 7.3           | 6.6           | ND       | 8.9         | 5                                       |
| 1.1-dichloroethane               | 86        | 79            | 67        | 53           | 47                  | 1 (2)                | 43            | 48       | 31          | 22            | 16            | 26       | 12          | 5                                       |
| 1.1-dichloroethene               | 5.2       | 3.1 (2)       | 4.6 (2)   | 2.7 (2)      | 3 (2)               | 2 (2)                | 3.51          | 3.1      | 3.6         | 3.5           | 1.7           | 2.3      | 3.7         | 5                                       |
| cis-1,2 dichloroethene           | ND        | ND            | ND        | ND           | ND ND               | ND ND                | ND ND         | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1.4-dioxane                      | 420       | 620           | 490       | 270          | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND<br>ND    | (5)                                     |
| tetrachloroethene                | ND        | ND ND         | ND        | ND ND        | ND                  | ND ND                | ND            | ND       | ND          | ND            | ND            | ND       | ND<br>ND    | 5                                       |
| toluene                          | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,1,1-trichloroethane            | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,1,2-trichloroethane            | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 1                                       |
| vinyl chloride                   | 5.2       | 4.6 (2)       | 2.3 (2)   | 2.1 (2)      | 3 (2)               | 2 <sup>(2)(10)</sup> | 2.79          | 2.8      | 3.1         | 2.7           | 1.6           | ND       | 3.1         | 2                                       |
| 2-butanone (MEK)                 | ND        | ND            | ND        | ND           | 2 (2)               | 3(2)(10)             | ND            | 2.2 (2)  | ND          | ND            | ND            | ND       | ND          | 50 <sup>(4)</sup>                       |
| 4-methyl-2-pentanone             | ND        | ND            | ND        | ND           | 1 (2)               | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | (5)                                     |
| naphthalene                      | ND        | ND            | ND        | ND           | 2(2)(8)             | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 10 <sup>(4)</sup>                       |
| n-propylbenzene                  | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,2,3 trichlorobenzene           | ND        | ND            | ND        | ND           | 2(2)(8)             | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| hexachlorobutadiene              | ND        | ND            | ND        | ND           | 4 <sup>(2)(8)</sup> | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 0.5 <sup>(4)</sup>                      |
| 1,2,4 trichlorobenzene           | ND        | ND            | ND        | ND           | 1 (2)(8)            | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,2,4 trimethylbenzene           | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,3,5 trimethylbenzene/P         |           |               |           |              |                     |                      |               |          |             |               |               |          |             | -                                       |
| ethyltoluene                     | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| sec-butylbenzene                 | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,2-dichloroethane               | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 0.6                                     |
| trichloroethene                  | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| chloroform                       | ND        | ND            | ND        | ND           | ND                  | ND                   | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 7                                       |
| Wet Chemistry and                |           |               |           |              | <del> </del>        |                      |               |          |             |               |               |          |             |   |
| Dissolved Metals                 |           |               |           |              |                     |                      |               |          | 1           |               |               |          |             |   |
| sulfate                          | NA        | NA            | NA        | NA           | 14,900              | 25,700               | 31,200        | 31,000   | <5,000      | 18,000        | 13,600        | 21,800   | <5,000      | 250,000                                 |
| total organic carbon (TOC)       | NA        | NA            | NA        | NA           | 4,150               | 45,900               | 35,800        | 39,800   | 50,300      | 47,400        | 40,200        | 35,400   | 96          | NS                                      |
| dissolved iron                   | NA        | NA            | NA        | NA           | 6,130               | 16,200               | 8,410         | 9,130    | 9,920       | 19,500        | 21,900        | 12,500   | 35,000      | as low as possible, NTE 500,000         |
|                                  |           |               |           |              |                     |                      |               |          |             |               |               |          |             |   |
|                                  |           |               |           |              |                     |                      |               |          |             |               |               |          |             |   |
|                                  |           |               |           |              |                     |                      |               |          |             |               |               |          |             |   |

#### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used.
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated.
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014.
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate.
- (10) The analyte was "Z"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated.
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U " flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- (13) the analyte was "c" flagged, indicating that the calibration acceptability ciriteria was exceeded for this analyte. The value is estimated.
- NA -Contaminant was not included for analysis during RFI.

#### TABLE 1c - MW-16

#### GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

|                                       |           |               |           |              |                 | MW-16                        |               |                     |             |               |               |                      |             | Class GA Groundwater Standa<br>(ppb) <sup>(3)</sup> |
|---------------------------------------|-----------|---------------|-----------|--------------|-----------------|------------------------------|---------------|---------------------|-------------|---------------|---------------|----------------------|-------------|---|
| Analyte <sup>(1)</sup>                | June 2011 | November 2011 | July 2012 | January 2013 | August 2014 (6) | November 2014 <sup>(7)</sup> | February 2015 | May 2015            | August 2015 | November 2015 | February 2016 | May 2016             | August 2016 |   |
| Quarterly Sampling<br>Parameters      |           |               |           |              |                 |                              |               |                     |             |               |               |                      |             |   |
| Volatiles                             |           |               |           |              |                 |                              |               |                     |             |               |               |                      |             |   |
| acetone                               | ND        | ND            | ND        | ND           | 2(2)(8)         | ND                           | ND            | 4.6 (2)             | ND          | ND            | ND            | ND                   | ND          | 50 (4)  |
| chlorobenzene                         | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND ND       | ND            | ND ND         | ND ND                | ND          | 5   |
| chloroethane                          | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | 3.7         | ND            | ND            | ND                   | ND          | 5   |
| L,1-dichloroethane                    | 17        | 7.9           | 33        | 14           | 14              | 19                           | 7.18          | 14                  | 73          | 8.4           | 5.2           | ND                   | 9.1         | 5   |
| I,1-dichloroethene                    | 3 (2)     | 2.4 (2)       | 8.7       | 5.6          | 7               | 9 <sup>(2)</sup>             | 1.73          | 5.6                 | 33          | 4.2           | 1.8           | ND                   | 4.5         | 5   |
| cis-1,2 dichloroethene                | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | 3.4         | ND            | ND            | ND                   | ND          | 5   |
| I,4-dioxane                           | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | (5)   |
| etrachloroethene                      | ND        | ND            | 3.2 (2)   | 3.9 (2)      | 2 (2)           | 3 <sup>(2)(10)</sup>         | 1.42          | 2.2                 | 11          | 4.5           | 2.5           | 1.3 (13)             | 2.4         | 5   |
| oluene                                | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| I.1.1-trichloroethane                 | ND        | 13            | 2.2 (2)   | ND           | 1 (2)           | 2 (2)                        | ND            | ND                  | 5.6         | ND            | ND            | ND                   | ND          | 5   |
| I,1,2-trichloroethane                 | ND        | ND            | ND        | ND           | ND              | ND                           | ND ND         | ND                  | 1.9         | ND ND         | ND ND         | ND ND                | ND<br>ND    | 1   |
| rinyl chloride                        | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | 1                   | 7.6         | ND            | ND            | ND                   | ND          | 2   |
| 2-butanone (MEK)                      | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 50 <sup>(4)</sup>                                   |
| 1-methyl-2-pentanone                  | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | (5)   |
| naphthalene                           | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 10 <sup>(4)</sup>                                   |
| n-propylbenzene                       | ND        | ND            | ND        | ND           | ND ND           | ND                           | ND            | ND                  | ND ND       | ND            | ND ND         | ND ND                | ND<br>ND    | 5   |
| 1,2,3 trichlorobenzene                | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| nexachlorobutadiene                   | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 0.5(4)  |
| 1,2,4 trichlorobenzene                | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| 1,2,4 trimethylbenzene                | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| 1,3,5 trimethylbenzene/P              |           |               |           |              |                 |                              |               |                     |             |               |               |                      |             | 5   |
| ethyltoluene                          | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| ec-butylbenzene                       | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 5   |
| 1,2-dichloroethane                    | ND        | ND            | ND        | ND           | ND              | ND                           | ND            | ND                  | ND          | ND            | ND            | ND                   | ND          | 0.6   |
| richloroethene                        | ND        | ND            | ND        | ND           | ND              | 3 (2)                        | ND            | ND                  | 1.2         | ND            | ND            | ND                   | ND          | 5   |
| chloroform                            | ND        | ND            | ND        | ND           | ND              | ND                           | 1.85          | 4.9                 | ND          | ND            | ND            | ND                   | ND          | 7   |
| Wet Chemistry and<br>Dissolved Metals |           |               |           |              |                 |                              |               |                     |             |               |               |                      |             |   |
| sulfate                               | NA        | NA            | NA        | NA           | 14.400          | 17,900                       | 18.800        | 20.500              | 25.300      | 13.000        | 10.900        | 3.570 <sup>(2)</sup> | 8,670       | 250,000   |
| otal organic carbon (TOC)             | NA<br>NA  | NA<br>NA      | NA<br>NA  | NA<br>NA     | 8.650           | 10.800                       | 4.220         | 11.700              | 28,000      | 6.180         | 4.940         | 2.700                | 5,510       | NS  |
| dissolved iron                        | NA NA     | NA<br>NA      | NA<br>NA  | NA NA        | ND              | 231                          | 1,470         | 30.9 <sup>(2)</sup> | 12.2 (2)    | 1,460         | 1,250         | <100                 | 310         | as low as possible, NTE 500,00                      |
|                                       |           |               |           |              |                 |                              | •             |                     |             |               | -             |                      |             |   |
|                                       |           |               |           |              |                 |                              |               |                     |             |               |               |                      |             |   |

#### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used.
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated.
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014.
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate.
- (10) The analyte was "2"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated.
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U " flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- 13) The analyte was "c" flagged, indicating that the calibration acceptability criteria were exceeded, and the value should be considered estimated.
- NA -Contaminant was not included for analysis during RFI.

### **TABLE 1d - MW-CHA-RFI-7**

## GROUNDWATER MONITORING WELL SAMPLE LABORATORY ANALYTICAL DATA SUMMARY - DECTECTED PARAMETERS

|                           |           |               |                     | MW-CHA-RFI                   | -7            |          |             |               |               |          |             | Class GA Groundwater Standard (ppb) (3) |
|---------------------------|-----------|---------------|---------------------|------------------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|---|
| Analyte <sup>(1)</sup>    | June 2011 | November 2011 | August 2014 (6)     | November 2014 <sup>(7)</sup> | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |   |
| Quarterly Sampling        |           |               |                     |                              |               |          |             |               |               |          |             |   |
| Parameters                |           |               |                     |                              |               |          |             |               |               |          |             |   |
| Volatiles                 |           |               |                     |                              |               |          |             |               |               |          |             |   |
| icetone                   | ND        | ND            | 1 <sup>(2)(8)</sup> | ND                           | ND            | 2.7 (2)  | ND          | ND            | ND            | ND       | ND          | 50 <sup>(4)</sup>                       |
| hlorobenzene              | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| hloroethane               | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,1-dichloroethane         | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,1-dichloroethene         | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| is-1,2 dichloroethene     | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| .4-dioxane                | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | (5)                                     |
| etrachloroethene          | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| oluene                    | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,1,1-trichloroethane      | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,1,2-trichloroethane      | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 1                                       |
| inyl chloride             | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 2                                       |
| !-butanone (MEK)          | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 50 <sup>(4)</sup>                       |
| I-methyl-2-pentanone      | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | (5)                                     |
| naphthalene               | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 10 <sup>(4)</sup>                       |
| n-propylbenzene           |           | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| .,2,3 trichlorobenzene    | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| nexachlorobutadiene       | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 0.5 <sup>(4)</sup>                      |
| ,2,4 trichlorobenzene     | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,2,4 trimethylbenzene     | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| 1,3,5 trimethylbenzene/P  |           |               |                     |                              |               |          |             |               | ND            |          |             | _                                       |
| ethyltoluene              | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ec-butylbenzene           | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| ,2-dichloroethane         | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 0.6                                     |
| richloroethene            | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 5                                       |
| hloroform                 | ND        | ND            | ND                  | ND                           | ND            | ND       | ND          | ND            | ND            | ND       | ND          | 7                                       |
| Wet Chemistry and         |           | 1             | <u> </u>            |                              |               |          | <u> </u>    | <u> </u>      |               |          |             |   |
| Dissolved Metals          |           |               |                     |                              |               |          |             |               |               |          |             |   |
| ulfate                    | NA        | NA            | 38,100              | 42,800                       | 39,900        | 39,900   | 32,700      | 39,600        | 39,800        | 38,600   | 36,400      | 250,000                                 |
| otal organic carbon (TOC) | NA        | NA            | 938                 | 42,800                       | 746           | 1,200    | 584         | 550           | 843           | ND       | ND          | NS NS                                   |
| dissolved iron            | NA        | NA            | ND                  | 1,450                        | 124           | 184      | 100 (12)    | 215           | 247           | 185      | 150         | as low as possible, NTE 500,000         |
|                           |           |               |                     |                              |               |          |             |               |               |          |             |   |
|                           |           |               |                     |                              |               |          |             |               |               |          |             |   |
|                           |           |               | <u> </u>            |                              |               |          |             |               |               |          |             |   |

#### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Standard is identified in 6 NYCRR, Part 703.5, Table 1, Water Quality Standards Surface Waters and Groundwater.
- (4) Standard is not identified in 6 NYCRR, Part 703.5, Table 1. NYSDEC TOGS 1.1.1, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations has been used.
- (5) Analyte Standard does not exist in Part 703.5, Table 1. Analyte is identified in TOGS 1.1.1, Table 3 as unregulated.
- (6) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014.
- (7) November 2014 sampling event reflects first post-bioremediation data.
- (8) The analyte was "B" flagged, indicating that it was detected in the laboratory method blank, and should be considered estimated.
- (9) The analyte was "E"flagged, indicating that the concentration exceeded the calibration range of the laboratory instrument, and should be considered an estimate
- (10) The analyte was "Z"flagged, indicating that it did not meet the variability criteria for the continuous calibration check (CCV) of 20%, and the value should be considered estimated.
- (11) The analyte was "D" flagged, indicating that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- (12) The analyte was "U " flagged, indicating that the analyte was not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- NA -Contaminant was not included for analysis during RFI.

TABLE 2
GROUNDWATER MONITORING WELL SAMPLE FIELD DATA

|                                 |                            |                              |               |          | MW-5A/AR    | l             |               |          |             |
|---------------------------------|----------------------------|------------------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|
| Analyte                         | August 2014 <sup>(4)</sup> | November 2014 <sup>(5)</sup> | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |
|                                 |                            |                              |               |          |             |               |               |          |             |
| dissolved oxygen <sup>(1)</sup> | 1,150                      | 1,860                        | 1,910         | 910      | 300         | 500           | 1,500         | 2,200    | 2,470       |
| pH <sup>(2)</sup>               | 7.66                       | 7.07                         | 6.74          | 6.43     | 6.61        | 6.63          | 6.43          | 6.90     | 6.84        |
| redox <sup>(3)</sup>            | -137                       | -90                          | -42           | -73      | -88         | -44           | -124          | -62      | -65         |
|                                 |                            |                              |               |          |             |               |               |          |             |

|                                 |                 |                   |               |          | MW-14       |               |               |          |             |
|---------------------------------|-----------------|-------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|
| Analyte                         | August 2014 (4) | November 2014 (5) | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |
|                                 |                 |                   |               |          |             |               |               |          |             |
| dissolved oxygen <sup>(1)</sup> | 1,940           | 2,110             | 1,720         | 1,280    | 1,100       | 700           | 2,700         | 2,010    | 2,410       |
| pH <sup>(2)</sup>               | 7.19            | 7.41              | 6.98          | 6.58     | 6.68        | 6.65          | 6.45          | 6.91     | 6.59        |
| redox <sup>(3)</sup>            | 7               | -1                | 47            | 0        | 0           | -7            | -44           | 5        | -78         |
|                                 |                 |                   |               |          |             |               |               |          |             |

|                                 |                 |                   |               |          | MW-16       |               |               |          |             |
|---------------------------------|-----------------|-------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|
| Analyte                         | August 2014 (4) | November 2014 (5) | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |
|                                 |                 |                   |               |          |             |               |               |          |             |
| dissolved oxygen <sup>(1)</sup> | 990             | 2,210             | 2,750         | 2,150    | 400         | 2,200         | 2,800         | 2,800    | 4,270       |
| pH <sup>(2)</sup>               | 7.12            | 6.86              | 6.94          | 6.66     | 6.28        | 6.92          | 6.74          | 7.58     | 7.03        |
| redox <sup>(3)</sup>            | 24              | -14               | 12            | 151      | 49          | 48            | 45            | 73       | 31          |
|                                 |                 |                   |               |          |             |               |               |          |             |

|                                 |                 |                   |               |          | MW-CHA-RFI  | -7            |               |          |             |
|---------------------------------|-----------------|-------------------|---------------|----------|-------------|---------------|---------------|----------|-------------|
| Analyte                         | August 2014 (4) | November 2014 (5) | February 2015 | May 2015 | August 2015 | November 2015 | February 2016 | May 2016 | August 2016 |
|                                 |                 |                   |               |          |             |               |               |          |             |
| dissolved oxygen <sup>(1)</sup> | 1,440           | 1,220             | 1,760         | 1,660    | 600         | 700           | 1,200         | 1,780    | 1,720       |
| pH <sup>(2)</sup>               | 7.55            | 7.38              | 7.55          | 7.01     | 7.41        | 7.52          | 7.12          | 7.28     | 7.53        |
| redox <sup>(3)</sup>            | -36             | -1                | 73            | 35       | 20          | 48            | -90           | 31       | -5          |
|                                 |                 |                   |               |          |             |               |               |          |             |

#### NOTES:

- (1) Value expressed as parts per billion ("ppb").
- (2) Value expressed as Standard Unit.
- (3) Value expressed as milliVolts (mV).
- (4) Sampling date of August 11, 2014, reflects pre-bioremediation injection date of August 13 and 14, 2014
- (5) November 2014 sampling event reflects first post-bioremediation data.

TABLE 3

REDUCTIVE DECHLORINATION ACTIVITY INDICATOR PARAMETERS

|                               | MW-5                       | 5A/AR                | M                          | W-14                 | M                          | N-16                 | MW-0                       | CHA-RFI-7             |
|-------------------------------|----------------------------|----------------------|----------------------------|----------------------|----------------------------|----------------------|----------------------------|-----------------------|
| Analyte <sup>(1)</sup>        | August 2014 <sup>(3)</sup> | August 2016           |
| Pre/Post Injection Parameters |                            |                      |                            |                      |                            |                      |                            |                       |
| nitrate                       | ND                         | ND                   | ND                         | ND                   | ND                         | ND                   | ND                         | ND                    |
| total iron                    | 3,850                      | 14,300               | 223,000                    | 95,000               | 1,860                      | 5,040                | 5,430                      | 513                   |
| dissolved iron                | ND                         | 13,900               | 6,130                      | 35,000               | ND                         | 310                  | ND                         | 150                   |
| total manganese               | 2,410                      | 2,890                | 18,200                     | 17,800               | 7,380                      | 1,550                | 1,680                      | 1,570                 |
| dissolved manganese           | 2,310                      | 2,810                | 7,120                      | 12,800               | 5,490                      | 2,060                | 1,450                      | 1,610                 |
| dissolved methane             | 2,300                      | 9,700                | 890                        | 5,200                | 370                        | 40                   | 2.8                        | 2.7                   |
| dissolved ethane              | 14                         | 2.9                  | 0.24                       | 0.064 <sup>(2)</sup> | 0.10 <sup>(2)</sup>        | 0.027 <sup>(2)</sup> | 0.016 <sup>(2)</sup>       | 0.0053 <sup>(2)</sup> |
| dissolved ethene              | 2.1                        | 0.059 <sup>(2)</sup> | 0.21                       | 0.45                 | 0.64                       | 0.066 <sup>(2)</sup> | 0.024 <sup>(2)</sup>       | 0.20 <sup>(4)</sup>   |

### NOTES:

- (1) All analyte values expressed as parts per billion ("ppb").
- (2) The analyte was "J" flagged, indicating that it was detected below the laboratory quantification limits, and should be considered estimated.
- (3) Sampling date of August 11, 2014 reflects pre-bioremediation injection dates of August 13 and 14, 2014.
- (4) The analytes was "U" flagged, indicating that it was not detected at or above the noted concentration.
- ND Analyte was not detected above analytical laboratory detection limits.



## Pace Analytical e-Report

\*Issuance of this report is prior to full data package.

Report prepared for:

LEADER CONSULTING SERVICES, INC.

2813 WEHRLE DRIVE

SUITE 1

WILLIAMSVILLE, NY 14221 CONTACT: KEITH KELLER

-----

**Project ID: VAILS GATE MANUFACTURING** 

Sampling Date(s): August 08, 2016

Lab Report ID: 16080179

Client Service Contact: Nick Nicholas (518) 346-4592

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#### **Analysis Included:**

RSK-175 - Subcontracted Misc Field Analysis Dissolved Metals E200.7 - Sub Pace LI VOCs E8260C - Sub Pace LI Metals E200.7 - Sub Pace LI

Sulfate E300.0 - Sub Pace LI

Nitrate (NO3)

Total Organic Carbon

Test results meet all National Environmental Laboratory Accreditation Conference (NELAC) requirements unless noted in the case narrative. The results contained within the document relate only to the samples included in this report. Pace Analytical is responsible only for the certified testing and is not directly responsible for the integrity of the sample before laboratory receipt. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

Roy Smith Technical Director TNI

Certifications: New York (EPA: NY00906, ELAP: 11078), New Jersey (NY026), Connecticut (PH-0337), Massachusetts (M-NY906), Virginia (460241)

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# **QUALIFIERS**

### **Definitions**

- B Denotes analyte observed in associated method blank or extraction blank. Analyte concentration should be considered as estimated.
- D Surrogate was diluted. The analysis of the sample required a dilution such that the surrogate concentration was diluted outside the laboratory acceptance criteria.
- E Denotes analyte concentration exceeded calibration range of instrument. Sample could not be reanalyzed at secondary dilution due to insufficient sample amount, quick turn-around request, sample matrix interference or hold time excursion. Concentration result should be considered as estimated.
- J Denotes an estimated concentration. The concentration result is greater than or equal to the Method Detection Limit (MDL) but less than the Practical Quantitation Limit (PQL).
- MDL Adjusted Method Detection Limit.
- P Indicates relative percent difference (RPD) between primary and secondary gas chromatograph (GC) column analysis exceeds 40 % or indicates percent difference (PD) between primary and secondary gas chromatograph (GC) column analysis exceeds 25 %.
- PQL Practical Quantitation Limit. PQLs are adjusted for sample weight/volume and dilution factors.
- RL Reporting Limit Denotes lowest analyte concentration reportable for the sample based on regulatory or project specific limits.
- U Denotes analyte not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.
- Z Chromatographic interference due to polychlorinated biphenyl (PCB) co-elution.
- \* Value not within control limits.

## SAMPLE CHAIN OF CUSTODY



New York Office 2190 Technology Dr. Schenectady, NY 12308 (518) 346-4592

## **CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.



|           | _ |
|-----------|---|
| 160801791 |   |

| Required Professional Services   Report No. Keith Keller   Astronom.  |
|--|
| Address: 2813 Wehrle Drive, Suite 1   Copy To: na  |
| Williamsville, NY 14221  |
| Procest   Proc |
| Project Name   Valis Gate Manufacture   Pace Project Manager   Nicholas Nicholas   |
| Section D   Required   MATRIX   CODE   CODE |
| Section D   Required   MATRIX   CODE    |
| Section D   Required   MATRIX CODE   CODE  |
| Field Duplicate-01   |
| 2 MW-5A/AR WT G E/8/16 1130 12 x x x x x x x x x x x x x x x x x x   |
| MW-14 WT G G/8/16 1/15 12 x x x x x x x x x x x x x x x x x x x  |
| 4 MW-16 WT G 8/8/16 1215 12 x x x x x x x x x x x x x x x x x x  |
| 5 MW-CHA-RFI-7 MS/MSD WT G RIBING 1330 22 X X X X X X X X X X X X X X X X X X  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
| 12   |
| ADDITIONAL COMMENTS RELINQUISHED BY / AFFILIATION DATE TIME ACCEPTED BY / AFFILIATION DATE TIME SAMPLE CONDITIONS  |
| NYSDEC DER-10 EQUIS EDD. MOTO PACE & 18/16 1515 MYN PACE 8/18/16 1515 8.2 3 5 3  |
| 7,700  |
|  |
|  |
| CANDIED NAVE AND DICNATURE   |
| PRINT Name of SAMPLER: Matt Broker (PACE)  |
| SAMPLER NAME AND SIGNATURE  PRINT Name of SAMPLER: Matt Broker (PACE)  SIGNATURE of SAMPLER: Matt Broker (PACE)  DATE Signed (MM/DD/YY): ABILC   |





## **Sample Condition Upon Receipt**

|  |                     |             |                 |                 |            | CLIENT NAME: Leade     | - Profess:   | ional Services |
|--|---------------------|-------------|-----------------|-----------------|------------|------------------------|--------------|----------------|
|  |                     |             |                 |                 |            | PROJECT: Veils Cate    | Menufacti    | <u>~~~</u>     |
| COURIER: FedEx  UPS Cli                                | ent 🗆               | Pace 🕱      | Other           |                 |            |                        |              | .)             |
| TRACKING# P/A  |                     | CUSTODY     | Y SEAL PRESEN   | T: Yes □        | No 🕱       | INTACT: Yes 🗆          | No⊏          | N/AX           |
| PACKING MATERIAL: Bubble Wrap                          | Bubble Bag          |             | None 🗷          | Other 🗆         |            | ICE USED: Wet 🗹        | Blue 🗆       | None □         |
| THERMOMETER USED: #164 🗵 IR Gun 03 🗆                   | _                   |             | 0239773-PRE     | S - (           | COOLER TE  | MPERATURE (°C): 🕳 🖰    | ۲            |                |
| BIOLOGICAL TISSUE IS FROZEN: Yes                       | No 🗆                | N/A 🗷       |                 |                 |            |                        |              |                |
| COMMENTS:  |                     |             |                 | -               | Гетрегаtu  | re is Acceptable?      | ⊠Yes         | □No            |
| Chain of Custody Present:                              | Mayes               | □No         |                 | 1.              |            |                        |              |                |
| Chain of Custody Filled Out:                           | ⊠Yes                | □No         |                 | 2.              |            |                        |              |                |
| Chain of Custody Relinquished:                         | <b>⊠</b> Yes        | □No         |                 | 3.              |            |                        |              |                |
| Sampler Name / Signature on COC:                       | ⊠Yes                | □No         |                 | 4.              |            |                        |              |                |
| Samples Arrived within Hold Time:                      | <b>⊠</b> Yes        | □No         |                 | 5.              |            |                        |              |                |
| Short Hold Time Analysis (<72hr):                      | ⊠Yes                | □No         |                 | 6. Vitrate      |            |                        |              |                |
| Rush Turn Around Time Requested:                       | □Yes                | ⊠No         |                 | 7. z ~vec       | Ks         |                        | <u></u>      |                |
| Sufficient Volume:                                     | <b>⊠</b> Yes        | □No         |                 | 8.              |            |                        |              |                |
| Correct Containers Used:                               | <b>2</b> Yes        | □No         |                 | 9.              |            |                        |              |                |
| - Pace Containers Used:                                | Maryes              | □No         |                 |                 |            |                        |              |                |
| Containers Intact:                                     | ⊠Yes                | □No         |                 | 10.             |            |                        |              |                |
| Filtered volume received for Dissolved tes             | ts □ <sub>Yes</sub> | □No         | <b>™</b> N/A    | 11.             |            |                        |              |                |
| Sample Labels match COC:                               | <b>⊠</b> Yes        | □No         |                 | 12. No dat      | e /time    | indicated on sample    | ا کائیداد ا  |                |
| <ul> <li>Includes date/time/ID/Analysis</li> </ul>     |                     |             |                 |                 |            |                        |              |                |
| All containers needing preservation have been checked: | □Yes                | □no         | <b>⊠</b> N/A    | 13.             |            |                        |              |                |
| All containers needing preservation are in             | □Yes                | □No         | <b>⊠</b> N/A    |                 |            |                        |              |                |
| compliance with EPA recommendation:                    |                     |             |                 | Initial wher    |            |                        |              |                |
| - Exceptions that are not checked: TOC, VOA, Subco     | ntract Analyses     |             |                 | completed       | 1 /A-      | Lot # of added prese   | ervative:    | <i>λ/</i> δ    |
| Headspace in VOA Vials (>6mm):                         | □Yes                | <b>⊠</b> No | □n/a            | 14.             | -v         |                        |              |                |
| Trip Blank Present:                                    | ¥Yes                | □No         | □n/a            | <del>15</del> . |            |                        |              |                |
| Trip Blank Custody Seals Present:                      | □Yes                | <b>M</b> No | □n/a            |                 |            |                        |              |                |
| Pace Trip Blank Lot #:                                 |                     |             |                 |                 |            |                        |              |                |
| Sample Receipt form filled in: D8 8/10/16              |                     | Line-Ou     | t (Includes Co  | pying Shippi    | ng Docum   | ents and verifying san | nple pH):    | DB 818/16      |
|  |                     | Log In (l   | ncludes notif   | ying PM of a    | ny discrep | acies and documentin   | ig in LIMS): | DB 878716      |
|  |                     | Labeling    | g (Includes Sca | anning Bottle   | s and ent  | ering LAB IDs into pH  | iognook):    |                |

|  | inches<br>feet feet  | gallons gallons feet feet  | eight Sase Elev-Total Depth   |    |
|--|--|--|---|----|
| Yes  | 2.00<br>6.50<br>0.35<br>0.35   | 0.16<br>0.98<br>3.00<br>3.00<br>N/A  | e:  oth to Wate  column h  olumn he  ation=  n = Top of (   | 2  |
| Log  PACE ID  Locked:  Lock ID:  | Diameter of Well Well Depth Measured Depth to Water Length of Water Column (calculated)  | Conversion Factor Well Volume (calculated) No. of Volumes to be Evacuated Total Volume to be Evacuated Actual Volume Evacuated Installed Well Depth (if known) Depth of Silt (calculated |   |    |
| Ground water Field Log consulting lanufacturing Field Dupe 1 Good istaltic Pump          |  | Conversion Factor Well Volume (calculated) No. of Volumes to be Evact Total Volume to be Evact Actual Volume Evacuate E. Installed Well Depth (if ki                                     | Final Sampling 8/8/16 11:30 -65 -65 25.1 6.84 15.2 2.47 2.47 clear sunny  |    |
| Leader Consulting Vails Gate Manufacturing MW-5A/AR Field Dupe 1  Good  Registaltic Pump | Peristaltic Pump A. A. C.  |  | 10:56<br>-75<br>24.8<br>6.83<br>956.6<br>94.8<br>2.57<br>cloudy<br>26C<br>clear   |    |
| ralytical Se of well:  | d of Sampling:   | WATER D SILT   | Loxygen Cond cons Cloudy to c   |    |
| Pace Analytical Services, Inc.   | Methods with the control of the cont | September 22, 2016 Revision 1  | Field Measurement Date Date Time EH Chapterature PH Specific Conc Turbidity Dissolved Ox Appearance Weather: Observations | 37 |

|  |         |              |               |                  |                     |                |                                     |                   |                          | der styl Carlot            |                              | oodresser<br>V          |                                 |                           |                       | ī                 |        | 6080                    |                     | . 111      | ì   |                      | 1  |                                 |
|--|---------|--------------|---------------|------------------|---------------------|----------------|-------------------------------------|-------------------|--------------------------|----------------------------|------------------------------|-------------------------|---------------------------------|---------------------------|-----------------------|-------------------|--------|-------------------------|---------------------|------------|---|----------------------|--|---------------------------------|
|  | ļ       | ı            |               | inches           | feet                | feet           | feet                                |                   | gallons                  | 1                          | gallons                      | gallons                 | feet                            | feet                      | 3 99 feet             | 1                 |        | 01794                   |                     | 1          | ov-Total Depth                                | oker                 |  |                                 |
|  | Yes     | Flush        |               | 2.00             | 13.00               | 3.99           | d) 9.01                             | 0.16              | 1.44                     | ဇ                          | 4.32                         | Dry @ 2.0               | N/A                             | N/A                       | charge:               | de Deoth to Water |        | 2nd water column height | Ward countries      | ing)       | G.W. Elevation = Top of Case Elev-Total Depth | oler:<br>Matt Broker | MAT  |                                 |
| g<br>                                      | Locked: | Lock ID:     |               |                  | sured               |                | Length of Water Column (calculated) | or                | Iculated)                | of Volumes to be Evacuated | be Evacuated                 | vacuated                | epth (if known)                 | Iculated                  | % Rec                 |                   | )<br>E |                         | N NS OS OS          | NTU Elevat |   | Sampler:             | Signature:                                 |                                 |
| er Field Lo                                |         |              |               | Diameter of Well | Well Depth Measured | Depth to Water | Length of Water                     | Conversion Factor | Well Volume (calculated) | No. of Volumes t           | Total Volume to be Evacuated | Actual Volume Evacuated | Installed Well Depth (if known) | Depth of Silt (calculated | Final<br>Sampling     | 8/8/16            |        | 21.8                    | 1737                |            | 2.41<br>grey                                  | noods vijo opsed     | siow recharge only sheen<br>ed in Unit 4-5 | e sampling                      |
| - a  ò                                     | Good    | Bailer       | Bailer        | ď                | æ                   | o o            | O                                   |                   |                          |                            |                              |                         | шi                              | ιĽ                        | Fin                   |                   |        |                         |                     |            |   | 56(                  | Well located in Unit                       | Changed bailers before sampling |
| Se   | Well:   | vacuation:   | ampling:      | A       I        | do<br>D             |                |                                     | WATER             | il CENE                  |                            |                              |                         | SILT                            |                           | Initial<br>Evacuation | 8/8/16            | -33    | 23.3                    | 6.53                | 4.96       | rgen 2.12                                     | a Cilica Ca          |  | Oil all over bailer. Che        |
| PACE Analytical Client: Project: Well ID.: | tion of | Method of Ev | Method of \$a | <b>4</b>         |                     | υ              |                                     | →<br>→<br>= m-    |                          | Ω                          |                              | <b>+</b>                | — ш                             |                           | Field<br>Measurements | Date<br>Timo      |        | Temperature             | pH<br>Specific Cond | Turbidity  | Dissolved Oxygi<br>Appearance                 | Weather:             | Observations                               |                                 |

|  |         |                  |                  | inches              | feet                   | feet              | feet                                |                                       | gallons                    |                            | gallons                      | gallons                 | feet                            | feet                         |                                | feet                        | feet                          | <160801                                 |                         | (9P5)                        | ا<br>ا           | al Depth                                      |                        |            |        |      |  |
|--|---------|------------------|------------------|---------------------|------------------------|-------------------|-------------------------------------|---------------------------------------|----------------------------|----------------------------|------------------------------|-------------------------|---------------------------------|------------------------------|--------------------------------|-----------------------------|-------------------------------|---|-------------------------|------------------------------|------------------|---|------------------------|------------|--------|------|--|
|  | Yes     | Flush            |                  | 2.00 ir             | 13.63 fe               | 2.81              | 10.82                               | 0.16                                  | 1.73                       | က                          | 5.19                         | Dry @ 1.5               | N/A                             | N/A                          |                                | Initial Depth to Water 2.81 | Recharge Depth to Water 12.25 | 2nd water column height                 | 1st water column height | Elevation(Top of Casing) N/A | Elevation= N/A   | G.W. Elevation = Top of Case Elev-Total Depth | Matt Broker            | 1          | , ,,,, |      |  |
| Log PACE ID  | Locked: | Lock ID:         |                  | Well                | Aeasured               | ter               | Length of Water Column (calculated) | Factor                                | (calculated)               | of Volumes to be Evacuated | Total Volume to be Evacuated | Actual Volume Evacuated | Installed Well Depth (if known) | (calculated                  | % Recharge:                    |                             | :                             | mV ———————————————————————————————————— |                         | uS<br>NTU Elevation(         |                  |   | Sampler:               | Signature: |        | <br> |  |
| ervices, Inc. Ground water Field Log  Leader Consulting  Vails Gate Manufacturing  MW-16 | Good    | Peristaltic Pump | Peristaltic Pump | A. Diameter of Well | B. Well Depth Measured | C. Depth to Water | D. Length of We                     | Conversion Factor                     | Well Volume (calculated)   | No. of Volum               | Total Volume                 | Actual Volum            | E. Installed We                 | F. Depth of Silt (calculated | Final<br>Sampling              | 8/8/16                      | 12:1                          | 31                                      | 7.03                    | 705.3                        | 4.27             | cloudy  | 27C sunny              |            |        |      |  |
| 8  | Well:   | evacuation: Per  | Sampling: Pe     | ↑ V                 | do_                    |                   |                                     | WATER                                 | 1<br>1<br>1<br>1<br>1<br>1 |                            |                              |                         | SILT                            |                              | Initial<br>Evacuation          | 8/8/16                      | 11:46                         | -76                                     | 7.01                    | 583.2                        |                  | cloudy  | sample cloudy          |            |        |      |  |
| PACE Analytical Client: Project: Well ID::   | tion of | Method of Eva    | Method of San    | <b>V</b>            |                        | υ                 |                                     | ————————————————————————————————————— |                            | Δ                          |                              | <b>+</b>                | — ц-                            | <b></b>                      | Field<br>Field<br>Measurements | Date                        | Time                          | HH H                                    | nemperature<br>DH       | Specific Cond                | Dissolved Oxygen | 9   | Weather: Observations: |            |        |      |  |

<16080179P6>

|  | 1                  |                  |                  | inches                                       | teet .              | feet              | feet                                |                   | gallons                  |                            | gallons                      | gallons                 | feet                            | feet                      |                         |                        | 24.03 feet              | 1608017                 | 96                      | N/A                      | N/A leet     | ev-Total Deptin  | Matt Broker               |            |       |      |  |
|--|--------------------|------------------|------------------|--|---------------------|-------------------|-------------------------------------|-------------------|--------------------------|----------------------------|------------------------------|-------------------------|---------------------------------|---------------------------|-------------------------|------------------------|-------------------------|-------------------------|-------------------------|--------------------------|--------------|--|---------------------------|------------|-------|------|--|
|  | Yes                | Flush            |                  | 2.00   | 41.67               | 0.00              | 41.67                               | 0.16              | 6.67                     | ဇ                          | 20.01                        | 15.00                   | N/A                             | N/A                       | narge:                  | Initial Depth to water | Recharge Depth to Water | 2nd water column height | 1st water column height | Elevation(Top of Casing) | . Elevation= | G.W.Elevation = Top of Case Elev-Total Deptin  |                           | ure: Marg  | · /// |      |  |
| ield Log   | Locked:            | Lock ID:         |                  | r of Well                                    | Well Depth Measured | Water             | Length of Water Column (calculated) | Conversion Factor | Well Volume (calculated) | of Volumes to be Evacuated | Total Volume to be Evacuated | Actual Volume Evacuated | Installed Well Depth (if known) | Depth of Silt (calculated | % Recharge:             | 8/8/16                 | 3:30                    | è 0                     | ns<br>                  | Sn                       | 1.72         | clear G.W.Ele  | Odilipiei.                | Signature: |       | <br> |  |
| ervices, Inc. Ground water Field Log  Leader Consulting  Vails Gate Manufacturing  MW-CHA-RFI-7 MS/MSD | Good               | Peristaltic Pump | Peristaltic Pump | A. Diameter of Well                          | B. Well Dep         | C. Depth to Water | D. Length o                         | Convers           | Well Vol                 | No. of V                   | Total Vo                     | Actual V                | E. Installed                    | F. Depth of               | Final<br>Sampling       |                        |                         | -5-                     | 7.53                    | 1473                     |              |  | Z/C sunny                 |            |       |      |  |
| Analytical Services, Inc.  Leader C  Vails Gate N  MW-CHA-RI   | Well:              | ıtion:           |                  | ↑<br>V                                       | TOP                 |                   |                                     | WATER             | TEVET                    |                            |                              |                         | SILT                            |                           | Initial<br>S Evaçuation | 8/8/16                 | 12:22                   | 18.8                    | 7.29                    | 1487                     | ygen 1.62    | clear Service Control of the control | sample clear              |            |       | <br> |  |
| PACE Anal Client: Project: Well ID::   | Condition of Well: | Method of E      |                  | <b>—————————————————————————————————————</b> |                     | 0-                |                                     | →<br>→            | 111                      | Δ-                         |                              | <b>+</b>                | Ш                               | <b></b>                   | Field Measurements      | a to C                 | Time                    | EH                      | I                       | Specific Cond.           |              | Appearance   | Weather:<br>Observations: |            |       |      |  |



|                     | Vails Gate Manufacturing |              |  |  | NOTES                       |      |      |       |              |  |           |      |      |      |       |  | 2       |
|---------------------|--------------------------|--------------|--|--|-----------------------------|------|------|-------|--------------|--|-----------|------|------|------|-------|--|---------|
| L INC.              | SITE: VE                 | വ            | Myron Ultrameter II 6PFCe<br>Myron Ultrameter II 6PFCe | c 850041<br>703                          | TIME                        | 1031 | 1030 | 1032  | 1033         |  | 1034      | 1035 | 1036 | 1037 |       |  |         |
| PACE ANALYICAL INC. |                          | Myron Ultran | Myron Ultrar<br>Myron Ultrar                           | Sper Scientific 850041<br>Hanna HI 98703 | ADJUSTED<br>READING         | 4.00 | 7.00 | 10,00 | 1413         |  | <0.10     | 15   | 100  | 750  |       |  | шининин |
| PACE<br>FIELD C     |                          |              | . IRE  | OXYGEN                                   | INTIAL                      | 4.06 | 7.21 | 10.23 | 1385         |  | 0.12      | 15.1 | 66   | 753  |       |  |         |
|                     | 8/8/16                   | Matt Bloke   | CONDUCTIVITY<br>TEMPERATURE                            | DISSOLVED OXYGEN<br>TURBIDITY            | STANDARD                    | 4.00 | 7.00 | 10.00 | 1413         |  | <0.10     | 15   | 100  | 750  |       |  |         |
|                     | DATE:                    | I ECHNICIAN: |  |  | INSTRUMENT STANDARD ANALYTE |      | -    |       | Conductivity |  | Turbidity |      |      |      | NOTES |  |         |

## SAMPLE RECEIPT





## SAMPLE RECEIPT REPORT 16080179

Pace Analytical Services, Inc. 2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

**CLIENT:** LEADER CONSULTING SERVICES, INC.

PROJECT: VAILS GATE MANUFACTURING

LRF: 16080179

**REPORT: DATA PACKAGE** 

EDD: YES LRF TAT: 2 WEEK

RECEIVED DATE: 08/08/2016 15:15 SAMPLE SEALS INTACT: NA SHIPPED VIA: PICK UP 1. SAMPLES PRESERVED PER METHOD GUIDANCE: YES

SHIPPING ID: M. BROKER <sup>3</sup> SAMPLES REC'D IN HOLDTIME: YES

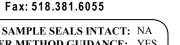
**DISPOSAL:** BY LAB (45 DAYS) NUMBER OF COOLERS: 1 COC DISCREPANCY: NO CUSTODY SEAL INTACT: NA

COOLER STATUS: CHILLED TEMPERATURE(S): <sup>5</sup>8.2 °C

COMMENTS:

NO DATE/TIME INDICATED ON SAMPLE LABELS.

| CLIENT ID (LAB ID)           | TAT-DUE Date    | DATE-TIME<br>SAMPLED | MATRIX | METHOD                  | TEST<br>DESCRIPTION                   | QC<br>REQUEST |
|------------------------------|-----------------|----------------------|--------|-------------------------|---------------------------------------|---------------|
| FIELD DUPLICATE-01 (AT20447) | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  |                         | RSK-175 - Subcontracted               |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | Dissolved Metals E200.7 | Dissolved Metals E200.7 - Sub Pace LI |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | EPA 353.2 Rev. 2.0      | Nitrate (NO3)                         |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | Metals E200.7           | Metals E200.7 - Sub Pace LI           |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | SM 5310B-00,-11         | Total Organic Carbon                  |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | Sulfate E300.0          | Sulfate E300.0 - Sub Pace LI          |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:32     | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             |               |
| MW-5A/AR (AT20448)           | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  |                         | RSK-175 - Subcontracted               |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | Dissolved Metals E200.7 | Dissolved Metals E200.7 - Sub Pace LI |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | EPA 353.2 Rev. 2.0      | Nitrate (NO3)                         |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | Metals E200.7           | Metals E200.7 - Sub Pace LI           |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | Misc Field Analysis     | Misc Field Analysis                   |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | SM 5310B-00,-11         | Total Organic Carbon                  |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | Sulfate E300.0          | Sulfate E300.0 - Sub Pace LI          |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:30     | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             |               |
| MW-14 (AT20449)              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  |                         | RSK-175 - Subcontracted               |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | Dissolved Metals E200.7 | Dissolved Metals E200.7 - Sub Pace LI |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | EPA 353.2 Rev. 2.0      | Nitrate (NO3)                         |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | Metals E200.7           | Metals E200.7 - Sub Pace LI           |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | Misc Field Analysis     | Misc Field Analysis                   |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | SM 5310B-00,-11         | Total Organic Carbon                  |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | Sulfate E300.0          | Sulfate E300.0 - Sub Pace LI          |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 11:15     | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             |               |
| MW-16 (AT20450)              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  |                         | RSK-175 - Subcontracted               |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | Dissolved Metals E200.7 | Dissolved Metals E200.7 - Sub Pace LI |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | EPA 353.2 Rev. 2.0      | Nitrate (NO3)                         |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | Metals E200.7           | Metals E200.7 - Sub Pace LI           |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | Misc Field Analysis     | Misc Field Analysis                   |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | SM 5310B-00,-11         | Total Organic Carbon                  |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | Sulfate E300.0          | Sulfate E300.0 - Sub Pace LI          |               |
|                              | 2 WEEK 08-22-16 | 08/08/2016 12:15     | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             |               |



Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308

Phone: 518.346.4592



CLIENT: LEADER CONSULTING SERVICES, INC.

Pace Analytical <sup>®</sup>

PROJECT: VAILS GATE MANUFACTURING

LRF: 16080179

**REPORT: DATA PACKAGE** 

EDD: YES LRF TAT: 2 WEEK RECEIVED DATE: 08/08/2016 15:15

SHIPPED VIA: PICK UP 1, SAMPLES PRESERVED PER METHOD GUIDANCE: YES

SHIPPING ID: M. BROKER <sup>3</sup> SAMPLES REC'D IN HOLDTIME: YES

NUMBER OF COOLERS: 1 **DISPOSAL:** BY LAB (45 DAYS)

COOLER STATUS: CHILLED TEMPERATURE(S): <sup>5</sup>8.2 °C

CUSTODY SEAL INTACT: NA **COC DISCREPANCY: NO** 

COMMENTS:

NO DATE/TIME INDICATED ON SAMPLE LABELS.

| CLIENT ID (LAB ID)      | TAT-DUE Date <sup>4</sup> | DATE-TIME<br>SAMPLED | MATRIX | METHOD                  | TEST<br>DESCRIPTION                   | QC<br>REQUEST |
|-------------------------|---------------------------|----------------------|--------|-------------------------|---------------------------------------|---------------|
| MW-CHA-RFI-7 (AT20451)  | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  |                         | RSK-175 - Subcontracted               | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | Dissolved Metals E200.7 | Dissolved Metals E200.7 - Sub Pace LI | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | EPA 353.2 Rev. 2.0      | Nitrate (NO3)                         | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | Metals E200.7           | Metals E200.7 - Sub Pace LI           | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | Misc Field Analysis     | Misc Field Analysis                   |               |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | SM 5310B-00,-11         | Total Organic Carbon                  | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | Sulfate E300.0          | Sulfate E300.0 - Sub Pace LI          | MS, MSD       |
|                         | 2 WEEK 08-22-16           | 08/08/2016 13:30     | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             | MS, MSD       |
| TRIP BLANK-01 (AT20452) | 2 WEEK 08-22-16           | 08/08/2016           | Water  | VOCs E8260C             | VOCs E8260C - Sub Pace LI             |               |

<sup>&</sup>lt;sup>1</sup>The pH preservation check of Oil and Grease (Method 1664) and Total Organic Carbon (Method 5310B) are performed as soon as possible after sample receipt and may not be included in this report.

## **Reporting Parameters and Lists**

#### EPA 353.2 Rev. 2.0 - Nitrate (NO3) - (mg/L)

Nitrate

Nitrate-Nitrite

Nitrite

#### Misc Field Analysis - Misc Field Analysis - (mg/L)

Dissolved Oxygen (\$)

pH (\$)

Reduction Potential (\$)

Specific Conductance (\$)

Static Water Level (\$)

Temperature (\$)

Turbidity (\$)

#### SM 5310B-00,-11 - Total Organic Carbon - (mg/L)

Total Organic Carbon

This report may not be reproduced except in full, without the written approval of Pace Analytical Services, Inc.

The pH preservation check of aqueous volatile samples is not performed until after the analysis of the sample to maintain zero headspace and is not included in this report.

Samples received for pH analysis are not marked as a hold time exceedance here. SW-846 methods suggests analysis to be done within 15 minutes of sample collection. Because of transportation time 4it is not possible for the laboratory to perform the test in that time. Sample Certificates of Analysis reports are noted as such.

Samples arriving at the laboratory after 4:00 pm are assigned a due date as if they arrived the following business day unless other arrangements have been made.

The due date represents the date the lab report is expected to be completed on or before 5:00 pm (EST) for the date specified.

<sup>5</sup>All samples which require thermal preservation shall be considered acceptable when received greater than 6 degrees Celsius if they are collected on the same day as received and there is evidence that the chilling process has begun, such as arrival on ice. Control limits are between 0-6 Degrees Celsius. Control limits do not apply for metals analysis.

<sup>6</sup>Samples requesting analysis for Orthophosphate (SM 4500-P E-99,-11) require the samples to be filtered in the field within 15 minutes of the sampling event. Samples that are received unfiltered will be noted as not method compliant on the Certificates of Analysis.

# Wet Chemistry - TOC/DTOC





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC. Collection Date: 08/08/2016 11:32

Project: VAILS GATE MANUFACTURING Sample Matrix: WATER

Client Sample ID: FIELD DUPLICATE-01 Received Date: 08/08/2016 15:15

**Lab Sample ID:** 16080179-01 (AT20447) **Percent Solid:** N/A

|             | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|----------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 913      | SM 5310B | 08/16/2016 22:23 | JS      | NA            | NA         | NA     |
|             |          |          |                  |         |               |            |        |

| Analyte              | CAS No. | Result (mg/L) | PQL  | <b>Dilution Factor</b> | Flags | File ID |
|----------------------|---------|---------------|------|------------------------|-------|---------|
| Total Organic Carbon | OC002   | 9.79          | 1.00 | 1.00                   |       | 913     |

ND: Denotes analyte not detected at a concentration greater than the PQL.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-5A/AR

**Lab Sample ID:** 16080179-02 (AT20448)

**Collection Date:** 08/08/2016 11:30

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

| Batch           | ID Method | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-----------------|-----------|------------------|---------|---------------|------------|--------|
| Analysis 1: 913 | SM 5310B  | 08/16/2016 22:37 | JS      | NA            | NA         | NA     |

| Analyte              | CAS No. | Result (mg/L) | PQL  | <b>Dilution Factor</b> | Flags File ID |  |
|----------------------|---------|---------------|------|------------------------|---------------|--|
| Total Organic Carbon | OC002   | 10.2          | 1.00 | 1.00                   | 913           |  |

ND: Denotes analyte not detected at a concentration greater than the PQL.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-14

**Lab Sample ID:** 16080179-03 (AT20449)

**Collection Date:** 08/08/2016 11:15

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|----------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 913      | SM 5310B | 08/16/2016 22:52 | JS      | NA            | NA         | NA     |
|             |          |          |                  |         |               |            |        |

| Analyte              | CAS No. | Result (mg/L) | PQL  | <b>Dilution Factor</b> | Flags File ID |  |
|----------------------|---------|---------------|------|------------------------|---------------|--|
| Total Organic Carbon | OC002   | 96.0          | 20.0 | 20.00                  | 913           |  |

ND: Denotes analyte not detected at a concentration greater than the PQL.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-16

**Lab Sample ID:** 16080179-04 (AT20450)

**Collection Date:** 08/08/2016 12:15

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|----------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 913      | SM 5310B | 08/16/2016 23:08 | JS      | NA            | NA         | NA     |
|             |          |          |                  | _       |               |            |        |

| Analyte              | CAS No. | Result (mg/L) | PQL  | <b>Dilution Factor</b> | Flags File ID |  |
|----------------------|---------|---------------|------|------------------------|---------------|--|
| Total Organic Carbon | OC002   | 5.51          | 1.00 | 1.00                   | 913           |  |

ND: Denotes analyte not detected at a concentration greater than the PQL.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project:** VAILS GATE MANUFACTURING

Client Sample ID: MW-CHA-RFI-7

**Lab Sample ID:** 16080179-05 (AT20451)

**Collection Date:** 08/08/2016 13:30

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|----------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 913      | SM 5310B | 08/16/2016 23:24 | JS      | NA            | NA         | NA     |
|             |          |          |                  |         |               |            |        |

| Analyte              | CAS No. | Result (mg/L) | PQL  | <b>Dilution Factor</b> | Flags | File ID |  |
|----------------------|---------|---------------|------|------------------------|-------|---------|--|
| Total Organic Carbon | OC002   | ND            | 1.00 | 1.00                   | U     | 913     |  |

ND: Denotes analyte not detected at a concentration greater than the PQL.

# Wet Chemistry - Nitrate-Nitrite





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: FIELD DUPLICATE-01

**Lab Sample ID:** 16080179-01 (AT20447)

**Collection Date:** 08/08/2016 11:32

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method          | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|-----------------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 517      | Nitrate - 353.2 | 08/09/2016 16:39 | JS      | NA            | NA         | NA     |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

**Client Sample ID:** MW-5A/AR

**Lab Sample ID:** 16080179-02 (AT20448)

**Collection Date:** 08/08/2016 11:30

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

| Ba              | ch ID Method  | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-----------------|---------------|------------------|---------|---------------|------------|--------|
| Analysis 1: 517 | Nitrate - 353 | 08/09/2016 16:41 | JS      | NA            | NA         | NA     |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-14

**Lab Sample ID:** 16080179-03 (AT20449)

**Collection Date:** 08/08/2016 11:15

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method          | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|-----------------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 517      | Nitrate - 353.2 | 08/09/2016 16:42 | JS      | NA            | NA         | NA     |
|             |          |                 |                  |         |               |            |        |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-16

**Lab Sample ID:** 16080179-04 (AT20450)

**Collection Date:** 08/08/2016 12:15

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|             | Batch ID | Method          | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|-------------|----------|-----------------|------------------|---------|---------------|------------|--------|
| Analysis 1: | 517      | Nitrate - 353.2 | 08/09/2016 16:43 | JS      | NA            | NA         | NA     |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project:** VAILS GATE MANUFACTURING

Client Sample ID: MW-CHA-RFI-7

**Lab Sample ID:** 16080179-05 (AT20451)

**Collection Date:** 08/08/2016 13:30

Sample Matrix: WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

| Analysis 1, 517 Nitrato 252.2 00/00/2016 16/44 IS NA NA NA | J             | Batch ID | Method          | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|--|---------------|----------|-----------------|------------------|---------|---------------|------------|--------|
| Alialysis 1. 31/ Nitrate - 333.2 08/09/2010 10.44 JS NA NA | Analysis 1: 5 |          | Nitrate - 353.2 | 08/09/2016 16:44 | JS      | NA            | NA         | NA     |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

# Field Analysis





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC. Colle

Project: VAILS GATE MANUFACTURING

**Client Sample ID:** MW-5A/AR

**Lab Sample ID:** 16080179-02 (AT20448)

**Collection Date:** 08/08/2016 11:30

**Sample Matrix:** WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

| Batch ID  Analysis 1: Field Test | Method<br>Field Analysis | Date 08/08/2016 11:30 | Analyst<br>MEB | Init Wt./Vol. Fin      | nal Vol. | Column<br>NA |
|----------------------------------|--------------------------|-----------------------|----------------|------------------------|----------|--------------|
| Analyte                          | CAS No.                  | Result                | PQL            | <b>Dilution Factor</b> | Flags    | File ID      |
| Dissolved Oxygen (\$)            | 7782-44-7                | 2.47 (mg/L)           | 0.00           | 1.00                   |          | Field Test   |
| pH (\$)                          | NA                       | 6.84 (pH)             | 0.00           | 1.00                   |          | Field Test   |
| Reduction Potential (\$)         | NA                       | -65.0 (mV)            | 0.00           | 1.00                   |          | Field Test   |
| Specific Conductance (\$)        | NA                       | 1110 (umhos/cn        | 0.00           | 1.00                   |          | Field Test   |
| Static Water Level (\$)          | NA                       | 0.350 (ft btmp)       | 0.00           | 1.00                   |          | Field Test   |
| Temperature (\$)                 | NA                       | 25.1 (°C)             | 0.00           | 1.00                   |          | Field Test   |
| Turbidity (\$)                   | NA                       | 15.2 (NTU)            | 0.00           | 1.00                   |          | Field Test   |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-14

**Lab Sample ID:** 16080179-03 (AT20449)

**Collection Date:** 08/08/2016 11:15

**Sample Matrix:** WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

|                  | Batch ID   | Method<br>Field Analysis |       | Date 08/08/2016 11:15 | Analyst<br>MEB | Init Wt./Vol. | Final Vol. | Column     |
|------------------|------------|--------------------------|-------|-----------------------|----------------|---------------|------------|------------|
| Analyte          |            | CAS No.                  | Resu  | lt                    | PQL            | Dilution Fact | or Flags   | File ID    |
| Dissolved Oxyge  | en (\$)    | 7782-44-7                | 2.41  | (mg/L)                | 0.00           | 1.00          |            | Field Test |
| pH (\$)          |            | NA                       | 6.59  | (pH)                  | 0.00           | 1.00          |            | Field Test |
| Reduction Poten  | tial (\$)  | NA                       | -78.0 | (mV)                  | 0.00           | 1.00          |            | Field Test |
| Specific Conduc  | tance (\$) | NA                       | 1740  | (umhos/cn             | 0.00           | 1.00          |            | Field Test |
| Static Water Lev | rel (\$)   | NA                       | 3.99  | (ft btmp)             | 0.00           | 1.00          |            | Field Test |
| Temperature (\$) |            | NA                       | 21.8  | (°C)                  | 0.00           | 1.00          |            | Field Test |
| Turbidity (\$)   |            | NA                       | 979   | (NTU)                 | 0.00           | 1.00          |            | Field Test |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc. 2190 Technology Drive

Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC. Collection Date: 08/08/2016 12:15

Project: VAILS GATE MANUFACTURING Sample Matrix: WATER

Client Sample ID: MW-16 Received Date: 08/08/2016 15:15

**Lab Sample ID:** 16080179-04 (AT20450) **Percent Solid:** N/A

| Batch ID  Analysis 1: Field Test | Method<br>Field Analysis | Dat<br>08/08/2016 |          | Init Wt./Vol. F | inal Vol. | Column     |
|----------------------------------|--------------------------|-------------------|----------|-----------------|-----------|------------|
| Analyte                          | CAS No.                  | Result            | PQL      | Dilution Factor | Flags     | File ID    |
| Dissolved Oxygen (\$)            | 7782-44-7                | 4.27 (mg/L)       | 0.00     | 1.00            |           | Field Test |
| pH (\$)                          | NA                       | 7.03 (pH)         | 0.00     | 1.00            |           | Field Test |
| Reduction Potential (\$)         | NA                       | 31.0 (mV)         | 0.00     | 1.00            |           | Field Test |
| Specific Conductance (\$)        | NA                       | 705 (umhos/       | /cm 0.00 | 1.00            |           | Field Test |
| Static Water Level (\$)          | NA                       | 2.81 (ft btmp     | 0.00     | 1.00            |           | Field Test |
| Temperature (\$)                 | NA                       | 23.2 (°C)         | 0.00     | 1.00            |           | Field Test |
| Turbidity (\$)                   | NA                       | 396 (NTU)         | 0.00     | 1.00            |           | Field Test |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.





**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

**Project: VAILS GATE MANUFACTURING** 

Client Sample ID: MW-CHA-RFI-7

**Lab Sample ID:** 16080179-05 (AT20451)

**Collection Date:** 08/08/2016 13:30

**Sample Matrix:** WATER

**Received Date:** 08/08/2016 15:15

Percent Solid: N/A

| Batch ID  Analysis 1: Field Test | Method<br>Field Analysis | Date 08/08/2016 13:30 | Analyst<br>MEB | Init Wt./Vol. Fin | nal Vol. | Column     |
|----------------------------------|--------------------------|-----------------------|----------------|-------------------|----------|------------|
| Analyte                          | CAS No.                  | Result                | PQL            | Dilution Factor   | Flags    | File ID    |
| Dissolved Oxygen (\$)            | 7782-44-7                | 1.72 (mg/L)           | 0.00           | 1.00              |          | Field Test |
| pH (\$)                          | NA                       | 7.53 (pH)             | 0.00           | 1.00              |          | Field Test |
| Reduction Potential (\$)         | NA                       | -5.00 (mV)            | 0.00           | 1.00              |          | Field Test |
| Specific Conductance (\$)        | NA                       | 1470 (umhos/cn        | 0.00           | 1.00              |          | Field Test |
| Static Water Level (\$)          | NA                       | 0.00 (ft btmp)        | 0.00           | 1.00              |          | Field Test |
| Temperature (\$)                 | NA                       | 23.3 (°C)             | 0.00           | 1.00              |          | Field Test |
| Turbidity (\$)                   | NA                       | 7.87 (NTU)            | 0.00           | 1.00              |          | Field Test |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

# Quality Control Samples (Field)



## **Quality Control Results Matrix Spike Sample (MS)**

**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC. Project: VAILS GATE MANUFACTURING Client Sample ID: MW-CHA-RFI-7 MS Lab Sample ID: 16080179-05M (AT20451M)

Collection Date: N/A
Sample Matrix: WATER
Received Date: N/A
Percent Solid: N/A

|                      | Batch ID | Method                   |     |     | Date          |              | alyst I     | nit Wt./Vol.   | Fin           | al Vol. | Column  |
|----------------------|----------|--------------------------|-----|-----|---------------|--------------|-------------|----------------|---------------|---------|---------|
| Analysis 1:  Analyte |          | Nitrate - 353.2  CAS No. |     |     | (mg/L)        | 245 JS<br>PQ | L I         | NA Dilution Fa | ctor          | Flags   | File ID |
| Nitrate              |          | NA                       |     | 3.  | .84           | 0.1          | 65          | 1.00           |               |         |         |
| Analyte Spike        | ed       | CAS No.                  | Sam |     | dded<br>mg/L) | MS<br>(mg/L) | MS<br>% Rec | 1              | Limits<br>(%) |         |         |
| Nitrate              |          | NA                       |     | 4.0 | 0 3           | .84          | 96.0        | Ç              | 0.0-110       | )       |         |

<sup>1</sup> Qualifier column where '\*' denotes value outside the control limits. Note: RPD criteria does not apply if either the sample and duplicate sample are not detected.

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.



### Quality Control Results Matrix Spike Duplicate (MSD)

**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.
Project: VAILS GATE MANUFACTURING
Client Sample ID: MW-CHA-RFI-7 MSD
Lab Sample ID: 16080179-05K (AT20451K)

Collection Date: N/A
Sample Matrix: WATER
Received Date: N/A
Percent Solid: N/A

| Batch I               |                 |        | Date        |          | alyst Ini | it Wt./Vo           | l. Fina  | l Vol. | (     | Columi              | 1      |
|-----------------------|-----------------|--------|-------------|----------|-----------|---------------------|----------|--------|-------|---------------------|--------|
| Analysis 1:           | Nitrate - 353.2 |        | 08/09/2016  | 16:47 JS |           | NA                  |          | NA     |       | NA                  |        |
| Analyte               | CAS No.         | Re     | esult (mg/L | ) P(     | QL Di     | ilution Fa          | actor    | Flags  | File  | ID                  |        |
| Nitrate               | NA              |        | 3.85        | 0.1      | .65       | 1.00                |          |        |       |                     |        |
|                       |                 |        |             |          |           |                     |          |        | Prec  | ision               |        |
|                       |                 | Sample | Added       | MSD      | MSD       |                     | Limits   | MS     |       | 1                   | Limits |
| <b>Analyte Spiked</b> | CAS No.         | (mg/L) | (mg/L)      | (mg/L)   | % Rec.    | $\mathbf{Q}^{^{1}}$ | (%)      | % Rec. | RPD   | $\mathbf{Q}^{^{1}}$ | (%)    |
| Nitrate               | NA              |        | 4.00        | 3.85     | 96.3      |                     | 90.0-110 | 96.0   | 0.260 | ·                   | 20     |

<sup>1</sup> Qualifier column where '\*' denotes value outside the control limits. Note: RPD criteria does not apply if either the sample and duplicate sample are not detected.

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

# Quality Control Samples (Lab)





### Quality Control Results Method Blank

**Job Number:** 16080179

Pace Analytical Services, Inc.

2190 Technology Drive Schenectady, NY 12308 Phone: 518.346.4592

Fax: 518.381.6055

913

Client: LEADER CONSULTING SERVICES, INC.
Project: VAILS GATE MANUFACTURING
Client Sample ID: Method Blank (AT20278B)

Lab Sample ID: BLANK-01

Total Organic Carbon

Collection Date: N/A Sample Matrix: WATER Received Date: N/A Percent Solid: N/A

1.00

U

| Analyte     |          | CAS No.  | Result (mg/L)    | PQL     | Dilution Fact | tor Flags  | File ID |
|-------------|----------|----------|------------------|---------|---------------|------------|---------|
| Analysis 1: | 913      | SM 5310B | 08/16/2016 19:09 | JS      | NA            | NA         | NA      |
|             | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column  |

ND

1.00

ND: Denotes analyte not detected at a concentration greater than the PQL.

OC002

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.



## **Quality Control Results Lab Control Sample (LCS)**

**Job Number:** 16080179

Pace Analytical Services, Inc. 2190 Technology Drive

Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

Project: VAILS GATE MANUFACTURING

Client Sample ID: Lab Control Sample (AT20278L)

Client Sample ID: VAILS GATE MANUFACTURING

Client Sample ID: Lab Control Sample (AT20278L)

Client Sample ID: VAILS GATE MANUFACTURING

Received Date: N/A

Lab Sample ID: LCS-01 Percent Solid: N/A

|    |           | Batch ID | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|----|-----------|----------|----------|------------------|---------|---------------|------------|--------|
| An | alysis 1: | 913      | SM 5310B | 08/16/2016 19:22 | JS      | NA            | NA         | NA     |

|                      |         | Added  | LCS    | LCS    | , Li                | mits       |
|----------------------|---------|--------|--------|--------|---------------------|------------|
| Analyte Spiked       | CAS No. | (mg/L) | (mg/L) | % Rec. | $\mathbf{Q}^{'}$ (9 | <b>%</b> ) |
| Total Organic Carbon | OC002   | 10.0   | 10.3   | 103    | 85.                 | .0-115     |

<sup>1</sup> Qualifier column where '\*' denotes value outside the control limits. Note: RPD criteria does not apply if either the sample and duplicate sample are not detected.

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.



### Quality Control Results Method Blank

**Job Number:** 16080179

Pace Analytical Services, Inc. 2190 Technology Drive

Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.

Project: VAILS GATE MANUFACTURING
Client Sample ID: Method Blank (AT20447B)

Client Sample ID: Method Blank (AT20447B)

Client Sample ID: Method Blank (AT20447B)

Collection Date: N/A

Sample Matrix: WATER

Received Date: N/A

Lab Sample ID: BLANK-28 Percent Solid: N/A

|  |    |    | Final Vol. | 0.010,1111 |
|--|----|----|------------|------------|
| Analysis 1: 517 Nitrate - 353.2 08/09/2016 16:36 | JS | NA | NA         | NA         |

| Analyte | CAS No. | Result (mg/L) | PQL   | <b>Dilution Factor</b> | Flags | File ID |
|---------|---------|---------------|-------|------------------------|-------|---------|
| Nitrate | NA      | ND            | 0.165 | 1.00                   | U     | 517     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.



## **Quality Control Results Lab Control Sample (LCS)**

**Job Number:** 16080179

**Pace Analytical Services, Inc.** 2190 Technology Drive

Schenectady, NY 12308 Phone: 518.346.4592 Fax: 518.381.6055

Client: LEADER CONSULTING SERVICES, INC.
Project: VAILS GATE MANUFACTURING
Client Sample ID: Lab Control Sample (AT20447L)

Lab Sample ID: LCS-28

Collection Date: N/A Sample Matrix: WATER Received Date: N/A Percent Solid: N/A

| [           |          |                 |                  |         |               |            |        |
|-------------|----------|-----------------|------------------|---------|---------------|------------|--------|
|             | Batch ID | Method          | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
| Analysis 1: | 517      | Nitrate - 353.2 | 08/09/2016 16:37 | JS      | NA            | NA         | NA     |

| Analyte Spiked | CAS No. | Added (mg/L) | LCS<br>(mg/L) | LCS<br>% Rec. | $\mathbf{Q}^{1}$ | Limits (%) |
|----------------|---------|--------------|---------------|---------------|------------------|------------|
| Nitrate        | NA      | 4.00         | 4.13          | 103           |                  | 90.0-110   |

<sup>1</sup> Qualifier column where '\*' denotes value outside the control limits. Note: RPD criteria does not apply if either the sample and duplicate sample are not detected.

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

# Subcontract Analysis



AT20447

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: :8/8/2016 11:32:00 AM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-001

Client Sample ID: FIELD DUPLICATE-01

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: | Prep Method:   | E200.7    |             |              | <u> </u>   | Prep Date: 08/22/16 | Analyst: JA        |
|----------------------------|----------------|-----------|-------------|--------------|------------|---------------------|--------------------|
| Parameter(s)               | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:           | Container:         |
| Iron                       | 14,100         |           | 1           | ug/L         | 100        | 08/22/16 1:47 PM    | Container-01 of 01 |
| Manganese                  | 2,820          |           | 1           | ug/L         | 15.0       | 08/22/16 1:47 PM    | Container-01 of 01 |

| Analytical Method: SW8260C:               | Prep Method: | 5030C     |      |       |     |                  | Analyst: KG        |
|---|--------------|-----------|------|-------|-----|------------------|--------------------|
| Parameter(s)                              | Results      | Qualifier | D.F. | Units | PQL | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0        | <u> </u>  |      | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1,1-Trichloroethane                     | 45           |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1,2-Trichloroethane                     | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1-Dichloroethane                        | 73           |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1-Dichloroethene                        | 3.1          |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,1-Dichloropropene                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2,3-Trichlorobenzene                    | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2,3-Trichloropropane                    | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2,4-Trichlorobenzene                    | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2,4-Trimethylbenzene                    | 5.6          |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2-Dibromo-3-chloropropane               | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2-Dibromoethane                         | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2-Dichlorobenzene                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2-Dichloroethane                        | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,2-Dichloropropane                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | 1.4          |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,3-Dichlorobenzene                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,3-Dichloropropane                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 1,4-Dichlorobenzene                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 2,2-Dichloropropane                       | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 2-Butanone                                | < 5.0        |           | 1    | μg/L  | 5.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 2-Chloroethylvinyl ether                  | NR           | S         | 1    | μg/L  | 10  | 08/11/16 1:35 PM | Container-01 of 03 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 2-Hexanone                                | < 5.0        |           | 1    | μg/L  | 5.0 | 08/11/16 1:35 PM | Container-01 of 03 |
| 4-Isopropyltoluene                        | < 1.0        |           | 1    | μg/L  | 1.0 | 08/11/16 1:35 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Carolin Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Page 1 of 20



William A. Kotas

:8/10/2016 9:35:00 AM

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20447

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Collected :8/8/2016 11:32:00 AM

Collected By CLIENT

Attn To:

Received

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-001

Client Sample ID: FIELD DUPLICATE-01

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method:   | 5030C            |             |              |            |                   | Analyst: KG        |
|-----------------------------|----------------|------------------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)                | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| 4-Methyl-2-pentanone        | < 5.0          |                  | 1           | μg/L         | 5.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Acetone                     | < 10           |                  | 1           | μg/L         | 10         | 08/11/16 1:35 PM  | Container-01 of 03 |
| Benzene                     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Bromobenzene                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Bromochloromethane          | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Bromodichloromethane        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Bromoform                   | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Bromomethane                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Carbon disulfide            | < 10           |                  | 1           | μg/L         | 10         | 08/11/16 1:35 PM  | Container-01 of 03 |
| Carbon tetrachloride        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Chlorobenzene               | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Chloroethane                | 330            | D                | 5           | μg/L         | 5.0        | 08/15/16 11:38 AM | Container-02 of 03 |
| Chloroform                  | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Chloromethane               | < 1.0          | С                | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| cis-1,2-Dichloroethene      | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| cis-1,3-Dichloropropene     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Dibromochloromethane        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Dibromomethane              | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Dichlorodifluoromethane     | < 1.0          | С                | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Ethylbenzene                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Hexachlorobutadiene         | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Isopropylbenzene            | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| m,p-Xylene                  | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Methyl tert-butyl ether     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Methylene chloride          | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Naphthalene                 | 1.8            |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| n-Butylbenzene              | 1.3            | cS               | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| n-Propylbenzene             | 1.5            |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| o-Xylene                    | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| sec-Butylbenzene            | 1.7            | S                | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| Styrene                     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |
| tert-Butylbenzene           | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 1:35 PM  | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cothlin Panyarella
Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Page 2 of 20



William A. Kotas

:8/10/2016 9:35:00 AM

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20447

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Collected : 8/8/2016 11:32:00 AM

Collected By CLIENT

Attn To:

Received

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-001

Client Sample ID: FIELD DUPLICATE-01

Type: Aqueous

Sample Information:

Origin:

C

| Analytical Method: SW8260C: | Prep Method:   | 5030C     |             |              |            |              |                  | Analyst: KG        |
|-----------------------------|----------------|-----------|-------------|--------------|------------|--------------|------------------|--------------------|
| Parameter(s)                | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Container:         |
| Tetrachloroethene           | < 1.0          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Toluene                     | 1.4            |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| trans-1,2-Dichloroethene    | < 1.0          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| trans-1,3-Dichloropropene   | < 1.0          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Trichloroethene             | < 1.0          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Trichlorofluoromethane      | < 1.0          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Vinyl acetate               | < 10           |           | 1           | μg/L         | 10         |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Vinyl chloride              | 2.3            |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:35 PM | Container-01 of 03 |
| Surr: 1,2-Dichloroethane-d4 | 89.4           |           | 1           | %Rec         |            | Limit 68-153 | 08/11/16 1:35 PM | Container-01 of 03 |
| Surr: 4-Bromofluorobenzene  | 85.7           |           | 1           | %Rec         |            | Limit 79-124 | 08/11/16 1:35 PM | Container-01 of 03 |
| Surr: Toluene-d8            | 83.8           |           | 1           | %Rec         |            | Limit 69-124 | 08/11/16 1:35 PM | Container-01 of 03 |

NOTES:

NR=Analyte not reportable due to improper sample preservation.

| Analytical Method: E300.0: |                |                  |            |            |                  | Analyst: bka       |
|----------------------------|----------------|------------------|------------|------------|------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | D.F. Units | <u>PQL</u> | Analyzed:        | Container:         |
| Sulfate                    | < 5.00         |                  | 1 ma/l     | 5.00       | 08/19/16 5:36 AM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported :

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Page 3 of 20



AT20448

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas :8/8/2016 11:30:00 AM Collected

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608986-002

Client Sample ID: MW-5A/AR

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: | Prep Method:   | E200.7    |             |              | <u>P</u>   | Prep Date: 08/22/16 | Analyst: JA        |
|----------------------------|----------------|-----------|-------------|--------------|------------|---------------------|--------------------|
| Parameter(s)               | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:           | Container:         |
| Iron                       | 14,300         |           | 1           | ug/L         | 100        | 08/22/16 1:54 PM    | Container-01 of 01 |
| Manganese                  | 2,890          |           | 1           | ug/L         | 15.0       | 08/22/16 1:54 PM    | Container-01 of 01 |

| Analytical Method: SW8260C:               | Prep Method:   | 5030C     |             |              |            |                  | Analyst: KG        |
|---|----------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                              | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1,1-Trichloroethane                     | 42             |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1,2-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1-Dichloroethane                        | 76             |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1-Dichloroethene                        | 2.9            |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,1-Dichloropropene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2,3-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2,3-Trichloropropane                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2,4-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2,4-Trimethylbenzene                    | 5.3            |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2-Dibromo-3-chloropropane               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2-Dibromoethane                         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | 1.4            |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,3-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,3-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 1,4-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 2,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 2-Butanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 2-Chloroethylvinyl ether                  | NR             | S         | 1           | μg/L         | 10         | 08/11/16 1:53 PM | Container-01 of 03 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 2-Hexanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:53 PM | Container-01 of 03 |
| 4-Isopropyltoluene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Test results meet the requirements of NELAC unless otherwise noted.

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Cathlin Panzarella

Project Manager: Caitlin Panzarella

Date Reported: Page 4 of 20



William A. Kotas

575 Broad Hollow Road, Melville, NY 11747 TEL: (631) 694-3040 FAX: (631) 420-8436 NYSDOH ID#10478 www.pacelabs.com

AT20448

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

:8/8/2016 11:30:00 AM Collected Received :8/10/2016 9:35:00 AM

Collected By CLIENT

Attn To:

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608986-002

Client Sample ID: MW-5A/AR

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method:   | 5030C     |             |              |            |                   | Analyst: KG        |
|-----------------------------|----------------|-----------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)                | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| 4-Methyl-2-pentanone        | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Acetone                     | < 10           |           | 1           | μg/L         | 10         | 08/11/16 1:53 PM  | Container-01 of 03 |
| Benzene                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Bromobenzene                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Bromochloromethane          | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Bromodichloromethane        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Bromoform                   | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Bromomethane                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Carbon disulfide            | < 10           |           | 1           | μg/L         | 10         | 08/11/16 1:53 PM  | Container-01 of 03 |
| Carbon tetrachloride        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Chlorobenzene               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Chloroethane                | 320            | D         | 5           | μg/L         | 5.0        | 08/15/16 11:20 AM | Container-02 of 03 |
| Chloroform                  | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Chloromethane               | < 1.0          | С         | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| cis-1,2-Dichloroethene      | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| cis-1,3-Dichloropropene     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Dibromochloromethane        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Dibromomethane              | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Dichlorodifluoromethane     | < 1.0          | С         | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Ethylbenzene                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Hexachlorobutadiene         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Isopropylbenzene            | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| m,p-Xylene                  | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Methyl tert-butyl ether     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Methylene chloride          | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Naphthalene                 | 1.8            |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| n-Butylbenzene              | 1.2            | cS        | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| n-Propylbenzene             | 1.4            |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| o-Xylene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| sec-Butylbenzene            | 1.7            | S         | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| Styrene                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |
| tert-Butylbenzene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:53 PM  | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

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D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

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N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Page 5 of 20

Date Reported:



William A. Kotas

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20448

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Collected : 8/8/2016 11:30:00 AM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

Attn To:

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-002

Client Sample ID: MW-5A/AR

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method: | 5030C     |             |              |            |              |                  | Analyst: KG        |
|-----------------------------|--------------|-----------|-------------|--------------|------------|--------------|------------------|--------------------|
| Parameter(s)                | Results      | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Container:         |
| Tetrachloroethene           | < 1.0        |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Toluene                     | 1.4          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| trans-1,2-Dichloroethene    | < 1.0        |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| trans-1,3-Dichloropropene   | < 1.0        |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Trichloroethene             | < 1.0        |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Trichlorofluoromethane      | < 1.0        |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Vinyl acetate               | < 10         |           | 1           | μg/L         | 10         |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Vinyl chloride              | 2.3          |           | 1           | μg/L         | 1.0        |              | 08/11/16 1:53 PM | Container-01 of 03 |
| Surr: 1,2-Dichloroethane-d4 | 89.3         |           | 1           | %Rec         |            | Limit 68-153 | 08/11/16 1:53 PM | Container-01 of 03 |
| Surr: 4-Bromofluorobenzene  | 83.2         |           | 1           | %Rec         |            | Limit 79-124 | 08/11/16 1:53 PM | Container-01 of 03 |
| Surr: Toluene-d8            | 83.4         |           | 1           | %Rec         |            | Limit 69-124 | 08/11/16 1:53 PM | Container-01 of 03 |

NOTES:

NR=Analyte not reportable due to improper sample preservation.

| Analytical Method: E300.0: |                |                  |            |            |                  | Analyst: bka       |
|----------------------------|----------------|------------------|------------|------------|------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | D.F. Units | <u>PQL</u> | Analyzed:        | Container:         |
| Sulfate                    | < 5.00         | •                | 1 mg/l     | 5.00       | 08/19/16 5:49 AM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

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D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported :

Cathlin Panyarella
Project Manager: Caitlin Panzarella

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AT20449

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: :8/8/2016 11:15:00 AM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-003

Client Sample ID: MW-14

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: | Prep Method:   | E200.7    |             |              | <u>!</u>   | Prep Date: 08/22/16 | Analyst: JA        |
|----------------------------|----------------|-----------|-------------|--------------|------------|---------------------|--------------------|
| Parameter(s)               | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:           | Container:         |
| Iron                       | 95,900         |           | 1           | ug/L         | 100        | 08/22/16 2:00 PM    | Container-01 of 01 |
| Manganese                  | 17,800         |           | 1           | ug/L         | 15.0       | 08/22/16 2:00 PM    | Container-01 of 01 |

| Analytical Method: SW8260C:               | Prep Method:   | 5030C     |             |              |            |                  | Analyst: KG        |
|---|----------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                              | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1,1-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1,2-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1-Dichloroethane                        | 12             |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1-Dichloroethene                        | 3.7            |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,1-Dichloropropene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2,3-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2,3-Trichloropropane                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2,4-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2,4-Trimethylbenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2-Dibromo-3-chloropropane               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2-Dibromoethane                         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,3-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,3-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 1,4-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 2,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 2-Butanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 2-Chloroethylvinyl ether                  | NR             | S         | 1           | μg/L         | 10         | 08/11/16 2:10 PM | Container-01 of 03 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 2-Hexanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| 4-Isopropyltoluene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

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M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Carolin Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

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William A. Kotas

:8/10/2016 9:35:00 AM

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20449

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Collected : 8/8/2016 11:15:00 AM

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Attn To:

Received

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-003

Client Sample ID: MW-14

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method: | 5030C     |             |              |            |                  | Analyst: KG        |
|-----------------------------|--------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                | Results      | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 4-Methyl-2-pentanone        | < 5.0        |           | 1           | μg/L         | 5.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Acetone                     | 15           | С         | 1           | μg/L         | 10         | 08/11/16 2:10 PM | Container-01 of 03 |
| Benzene                     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Bromobenzene                | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Bromochloromethane          | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Bromodichloromethane        | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Bromoform                   | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Bromomethane                | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Carbon disulfide            | < 10         |           | 1           | μg/L         | 10         | 08/11/16 2:10 PM | Container-01 of 03 |
| Carbon tetrachloride        | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Chlorobenzene               | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Chloroethane                | 8.9          |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Chloroform                  | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Chloromethane               | < 1.0        | С         | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| cis-1,2-Dichloroethene      | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| cis-1,3-Dichloropropene     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Dibromochloromethane        | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Dibromomethane              | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Dichlorodifluoromethane     | < 1.0        | С         | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Ethylbenzene                | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Hexachlorobutadiene         | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Isopropylbenzene            | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| m,p-Xylene                  | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Methyl tert-butyl ether     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Methylene chloride          | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Naphthalene                 | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| n-Butylbenzene              | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| n-Propylbenzene             | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| o-Xylene                    | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| sec-Butylbenzene            | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| Styrene                     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |
| tert-Butylbenzene           | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:10 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlem Panyarella
Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC

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Page 8 of 20



AT20449

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: 8/8/2016 11:15:00 AM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-003

Client Sample ID: MW-14

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C : Parameter(s) | Prep Method: Results | 5030C<br>Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Analyst: KG Container: |
|---|----------------------|--------------------|-------------|--------------|------------|--------------|------------------|------------------------|
| Tetrachloroethene                         | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Toluene                                   | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| trans-1,2-Dichloroethene                  | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| trans-1,3-Dichloropropene                 | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Trichloroethene                           | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Trichlorofluoromethane                    | < 1.0                |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Vinyl acetate                             | < 10                 |                    | 1           | μg/L         | 10         |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Vinyl chloride                            | 3.1                  |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:10 PM | Container-01 of 03     |
| Surr: 1,2-Dichloroethane-d4               | 88.1                 |                    | 1           | %Rec         |            | Limit 68-153 | 08/11/16 2:10 PM | Container-01 of 03     |
| Surr: 4-Bromofluorobenzene                | 85.3                 |                    | 1           | %Rec         |            | Limit 79-124 | 08/11/16 2:10 PM | Container-01 of 03     |
| Surr: Toluene-d8                          | 84.9                 |                    | 1           | %Rec         |            | Limit 69-124 | 08/11/16 2:10 PM | Container-01 of 03     |

#### NOTES:

NR=Analyte not reportable due to improper sample preservation.

| Analytical Method: E300.0: |                |                  |            |            |                  | Analyst: bka       |
|----------------------------|----------------|------------------|------------|------------|------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <b>Qualifier</b> | D.F. Units | <u>PQL</u> | Analyzed:        | Container:         |
| Sulfate                    | < 5.00         |                  | 1 mg/l     | 5.00       | 08/19/16 6:03 AM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlem Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

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William A. Kotas

TEL: (631) 694-3040 FAX: (631) 420-8436 NYSDOH ID#10478 www.pacelabs.com

AT20450

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

:8/8/2016 12:15:00 PM Collected Received :8/10/2016 9:35:00 AM

Collected By CLIENT

Attn To:

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608986-004

Client Sample ID: MW-16

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: | Prep Method:   | E200.7    |             |              |            | Prep Date: 08/22/16 | Analyst: JA        |
|----------------------------|----------------|-----------|-------------|--------------|------------|---------------------|--------------------|
| Parameter(s)               | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:           | Container:         |
| Iron                       | 5,040          |           | 1           | ug/L         | 100        | 08/22/16 2:06 PM    | Container-01 of 01 |
| Manganese                  | 1,550          |           | 1           | ug/L         | 15.0       | 08/22/16 2:06 PM    | Container-01 of 01 |

| Analytical Method: SW8260C:               | Prep Method: | 5030C     |             |              |            |                  | Analyst: KG        |
|---|--------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                              | Results      | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1,1-Trichloroethane                     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1,2-Trichloroethane                     | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1-Dichloroethane                        | 9.1          |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1-Dichloroethene                        | 4.5          |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,1-Dichloropropene                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2,3-Trichlorobenzene                    | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2,3-Trichloropropane                    | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2,4-Trichlorobenzene                    | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2,4-Trimethylbenzene                    | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2-Dibromo-3-chloropropane               | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2-Dibromoethane                         | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2-Dichlorobenzene                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2-Dichloroethane                        | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,2-Dichloropropane                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,3-Dichlorobenzene                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,3-Dichloropropane                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 1,4-Dichlorobenzene                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 2,2-Dichloropropane                       | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 2-Butanone                                | < 5.0        |           | 1           | μg/L         | 5.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 2-Chloroethylvinyl ether                  | NR           | S         | 1           | μg/L         | 10         | 08/11/16 2:28 PM | Container-01 of 03 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 2-Hexanone                                | < 5.0        |           | 1           | μg/L         | 5.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| 4-Isopropyltoluene                        | < 1.0        |           | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

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S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Page 10 of 20



AT20450

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: :8/8/2016 12:15:00 PM

Received :8/10/2016 9:35:00 AM Collected By CLIENT

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-004

Client Sample ID: MW-16

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method:   | 5030C            |             |              |            |                  | Analyst: KG        |
|-----------------------------|----------------|------------------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 4-Methyl-2-pentanone        | < 5.0          |                  | 1           | μg/L         | 5.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Acetone                     | < 10           |                  | 1           | μg/L         | 10         | 08/11/16 2:28 PM | Container-01 of 03 |
| Benzene                     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Bromobenzene                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Bromochloromethane          | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Bromodichloromethane        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Bromoform                   | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Bromomethane                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Carbon disulfide            | < 10           |                  | 1           | μg/L         | 10         | 08/11/16 2:28 PM | Container-01 of 03 |
| Carbon tetrachloride        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Chlorobenzene               | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Chloroethane                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Chloroform                  | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Chloromethane               | < 1.0          | С                | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| cis-1,2-Dichloroethene      | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| cis-1,3-Dichloropropene     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Dibromochloromethane        | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Dibromomethane              | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Dichlorodifluoromethane     | < 1.0          | С                | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Ethylbenzene                | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Hexachlorobutadiene         | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Isopropylbenzene            | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| m,p-Xylene                  | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Methyl tert-butyl ether     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Methylene chloride          | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Naphthalene                 | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| n-Butylbenzene              | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| n-Propylbenzene             | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| o-Xylene                    | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| sec-Butylbenzene            | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| Styrene                     | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |
| tert-Butylbenzene           | < 1.0          |                  | 1           | μg/L         | 1.0        | 08/11/16 2:28 PM | Container-01 of 03 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlem Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

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AT20450

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas :8/8/2016 12:15:00 PM Collected

Received :8/10/2016 9:35:00 AM Collected By CLIENT

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608986-004

Client Sample ID: MW-16

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C : Parameter(s) | Prep Method:<br>Results | 5030C<br>Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Analyst: KG Container: |
|---|-------------------------|--------------------|-------------|--------------|------------|--------------|------------------|------------------------|
| Tetrachloroethene                         | 2.4                     |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Toluene                                   | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| trans-1,2-Dichloroethene                  | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| trans-1,3-Dichloropropene                 | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Trichloroethene                           | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Trichlorofluoromethane                    | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Vinyl acetate                             | < 10                    |                    | 1           | μg/L         | 10         |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Vinyl chloride                            | < 1.0                   |                    | 1           | μg/L         | 1.0        |              | 08/11/16 2:28 PM | Container-01 of 03     |
| Surr: 1,2-Dichloroethane-d4               | 88.3                    |                    | 1           | %Rec         |            | Limit 68-153 | 08/11/16 2:28 PM | Container-01 of 03     |
| Surr: 4-Bromofluorobenzene                | 82.0                    |                    | 1           | %Rec         |            | Limit 79-124 | 08/11/16 2:28 PM | Container-01 of 03     |
| Surr: Toluene-d8                          | 84.4                    |                    | 1           | %Rec         |            | Limit 69-124 | 08/11/16 2:28 PM | Container-01 of 03     |

NOTES:

NR=Analyte not reportable due to improper sample preservation.

| Analytical Method: E300.0: |                |                  |             |              |            |                  | Analyst: bka       |
|----------------------------|----------------|------------------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| Sulfate                    | 8.67           |                  | 1           | mg/L         | 5.00       | 08/19/16 6:16 AM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlin Panzarella Project Manager: Caitlin Panzarella

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AT20451

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: 8/8/2016 1:30:00 PM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-005

Client Sample ID: MW-CHA-RFI-7 MS/MSD

\riain.

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: | Prep Method:   | E200.7           |             |              | <u> </u>   | Prep Date: 08/22/16 | Analyst: JA        |
|----------------------------|----------------|------------------|-------------|--------------|------------|---------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:           | Container:         |
| Iron                       | 513            |                  | 1           | ug/L         | 100        | 08/22/16 2:12 PM    | Container-01 of 01 |
| Manganese                  | 1.570          |                  | 1           | ua/L         | 15.0       | 08/22/16 2:12 PM    | Container-01 of 01 |

| Analytical Method: SW8260C:               | Prep Method:   | 5030C     |             |              |            |                  | Analyst: KG        |
|---|----------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                              | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1,1-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1,2-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1-Dichloroethene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,1-Dichloropropene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2,3-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2,3-Trichloropropane                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2,4-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2,4-Trimethylbenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2-Dibromo-3-chloropropane               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2-Dibromoethane                         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,3-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,3-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 1,4-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 2,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 2-Butanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 2-Chloroethylvinyl ether                  | NR             | S         | 1           | μg/L         | 10         | 08/11/16 2:46 PM | Container-01 of 06 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 2-Hexanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 2:46 PM | Container-01 of 06 |
| 4-Isopropyltoluene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 06 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Carolim Panyarella
Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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:8/10/2016 9:35:00 AM

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20451

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: 8/8/2016 1:30:00 PM

Collected By CLIENT

Received

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-005

Client Sample ID: MW-CHA-RFI-7 MS/MSD

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method:   | 5030C     |             |              |            |                  | Analyst: KG       |
|-----------------------------|----------------|-----------|-------------|--------------|------------|------------------|-------------------|
| Parameter(s)                | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:        |
| 4-Methyl-2-pentanone        | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Acetone                     | < 10           |           | 1           | μg/L         | 10         | 08/11/16 2:46 PM | Container-01 of 0 |
| Benzene                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Bromobenzene                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Bromochloromethane          | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Bromodichloromethane        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Bromoform                   | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Bromomethane                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Carbon disulfide            | < 10           |           | 1           | μg/L         | 10         | 08/11/16 2:46 PM | Container-01 of 0 |
| Carbon tetrachloride        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Chlorobenzene               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Chloroethane                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Chloroform                  | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Chloromethane               | < 1.0          | С         | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| cis-1,2-Dichloroethene      | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| cis-1,3-Dichloropropene     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Dibromochloromethane        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Dibromomethane              | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Dichlorodifluoromethane     | < 1.0          | С         | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Ethylbenzene                | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Hexachlorobutadiene         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Isopropylbenzene            | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| m,p-Xylene                  | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Methyl tert-butyl ether     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Methylene chloride          | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Naphthalene                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| n-Butylbenzene              | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| n-Propylbenzene             | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| o-Xylene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| sec-Butylbenzene            | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| Styrene                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |
| tert-Butylbenzene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 2:46 PM | Container-01 of 0 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported :

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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TEL: (631) 694-3040 FAX: (631) 420-8436 NYSDOH ID#10478 www.pacelabs.com

AT20451

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas Collected :8/8/2016 1:30:00 PM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608986-005

Client Sample ID: MW-CHA-RFI-7 MS/MSD

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C : Parameter(s) | Prep Method:<br>Results | 5030C<br><u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Analyst: KG Container: |
|---|-------------------------|---------------------------|-------------|--------------|------------|--------------|------------------|------------------------|
| Tetrachloroethene                         | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Toluene                                   | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| trans-1,2-Dichloroethene                  | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| trans-1,3-Dichloropropene                 | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Trichloroethene                           | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Trichlorofluoromethane                    | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Vinyl acetate                             | < 10                    |                           | 1           | μg/L         | 10         |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Vinyl chloride                            | < 1.0                   |                           | 1           | μg/L         | 1.0        |              | 08/11/16 2:46 PM | Container-01 of 06     |
| Surr: 1,2-Dichloroethane-d4               | 90.5                    |                           | 1           | %Rec         |            | Limit 68-153 | 08/11/16 2:46 PM | Container-01 of 06     |
| Surr: 4-Bromofluorobenzene                | 84.1                    |                           | 1           | %Rec         |            | Limit 79-124 | 08/11/16 2:46 PM | Container-01 of 06     |
| Surr: Toluene-d8                          | 84.8                    |                           | 1           | %Rec         |            | Limit 69-124 | 08/11/16 2:46 PM | Container-01 of 06     |

#### NOTES:

NR=Analyte not reportable due to improper sample preservation.

| Analytical Method: E300.0: |                |                  |            |            |                  | Analyst: bka       |
|----------------------------|----------------|------------------|------------|------------|------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | D.F. Units | <u>PQL</u> | Analyzed:        | Container:         |
| Sulfate                    | 36.4           |                  | 1 ma/l     | 5.00       | 08/19/16 6:30 AM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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AT20452

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas

Collected : 8/8/2016

Received : 8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-006 Sample Information:

Type : Aqueous

Lab No. : 1608986-006 Type : Aqueous Client Sample ID: TRIP BLANK-01

Orio

Origin:

| Analytical Method: SW8260C:               | Prep Method:   | 5030C     |             |              |            |                  | Analyst: KG        |
|---|----------------|-----------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                              | <u>Results</u> | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | Container:         |
| 1,1,1,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1,1-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1,2,2-Tetrachloroethane                 | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1,2-Trichloroethane                     | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1-Dichloroethene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,1-Dichloropropene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2,3-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2,3-Trichloropropane                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2,4-Trichlorobenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2,4-Trimethylbenzene                    | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2-Dibromo-3-chloropropane               | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2-Dibromoethane                         | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2-Dichloroethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,3,5-Trimethylbenzene/P-<br>ethyltoluene | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,3-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,3-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 1,4-Dichlorobenzene                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 2,2-Dichloropropane                       | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 2-Butanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 2-Chloroethylvinyl ether                  | NR             | S         | 1           | μg/L         | 10         | 08/11/16 1:17 PM | Container-01 of 02 |
| 2-Chlorotoluene/4-Chlorotoluene           | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 2-Hexanone                                | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 4-Isopropyltoluene                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| 4-Methyl-2-pentanone                      | < 5.0          |           | 1           | μg/L         | 5.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Acetone                                   | < 10           |           | 1           | μg/L         | 10         | 08/11/16 1:17 PM | Container-01 of 02 |
| Benzene                                   | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Bromobenzene                              | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Bromochloromethane                        | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Bromodichloromethane                      | < 1.0          |           | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Caillim Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

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AT20452

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas

Collected : 8/8/2016

Received : 8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-006

Client Sample ID: TRIP BLANK-01

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method: | 5030C            |             |              | 201        | Anahmadı         | Analyst: KG        |
|-----------------------------|--------------|------------------|-------------|--------------|------------|------------------|--------------------|
| Parameter(s)                | Results      | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:        | <u>Container:</u>  |
| Bromoform                   | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Bromomethane                | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Carbon disulfide            | < 10         |                  | 1           | μg/L         | 10         | 08/11/16 1:17 PM | Container-01 of 02 |
| Carbon tetrachloride        | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Chlorobenzene               | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Chloroethane                | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Chloroform                  | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Chloromethane               | < 1.0        | С                | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| cis-1,2-Dichloroethene      | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| cis-1,3-Dichloropropene     | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Dibromochloromethane        | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Dibromomethane              | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Dichlorodifluoromethane     | < 1.0        | С                | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Ethylbenzene                | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Hexachlorobutadiene         | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Isopropylbenzene            | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| m,p-Xylene                  | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Methyl tert-butyl ether     | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 03 |
| Methylene chloride          | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Naphthalene                 | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| n-Butylbenzene              | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| n-Propylbenzene             | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| o-Xylene                    | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| sec-Butylbenzene            | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Styrene                     | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| tert-Butylbenzene           | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Tetrachloroethene           | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 03 |
| Toluene                     | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 03 |
| trans-1,2-Dichloroethene    | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| trans-1,3-Dichloropropene   | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Trichloroethene             | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |
| Trichlorofluoromethane      | < 1.0        |                  | 1           | μg/L         | 1.0        | 08/11/16 1:17 PM | Container-01 of 02 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlem Panyarella
Project Manager: Caitlin Panyarella

Test results meet the requirements of NELAC unless otherwise noted.

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AT20452

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas

Collected : 8/8/2016

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608986-006

Client Sample ID: TRIP BLANK-01

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: SW8260C: | Prep Method:   | 5030C            |             |              |            |              |                  | Analyst: KG        |
|-----------------------------|----------------|------------------|-------------|--------------|------------|--------------|------------------|--------------------|
| Parameter(s)                | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> |              | Analyzed:        | Container:         |
| Vinyl acetate               | < 10           |                  | 1           | μg/L         | 10         |              | 08/11/16 1:17 PM | Container-01 of 02 |
| Vinyl chloride              | < 1.0          |                  | 1           | μg/L         | 1.0        |              | 08/11/16 1:17 PM | Container-01 of 02 |
| Surr: 1,2-Dichloroethane-d4 | 90.4           |                  | 1           | %Rec         |            | Limit 68-153 | 08/11/16 1:17 PM | Container-01 of 02 |
| Surr: 4-Bromofluorobenzene  | 83.7           |                  | 1           | %Rec         |            | Limit 79-124 | 08/11/16 1:17 PM | Container-01 of 02 |
| Surr: Toluene-d8            | 84.4           |                  | 1           | %Rec         |            | Limit 69-124 | 08/11/16 1:17 PM | Container-01 of 02 |

#### NOTES:

NR=Analyte not reportable due to improper sample preservation.

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported :

Caillim Panyarella
Project Manager: Caitlin Panyarella

, 0

Test results meet the requirements of NELAC unless otherwise noted.

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### PACE ANALYTICAL 575 Broad Hollow Road Melville, NY 11747

**Sample Receipt Checklist** 

TEL: (631) 694-3040 FAX: (631) 420-8436 Website: <u>www.pacelabs.com</u>

| Client Name PACE-NY   |                                 |   | Date and           | Time Received:                     | 8/10/2016 9:35:00 AM       |
|---|---------------------------------|---|--------------------|------------------------------------|----------------------------|
| Work Order Number: 1608986 RcptNo: 1  |                                 |   | Received           | by Paige Dohe                      | erty                       |
| Completed by: Paige Doherty  Completed Date: 8/10/2016 12:54:41 PM  |                                 |   | ewed by:           |                                    | Panzarella<br>6 1:03:48 PM |
| Carrier name: FedEx   |                                 |   |                    |                                    |                            |
| Chain of custody present? Chain of custody signed when relinquished and received? Chain of custody agrees with sample labels? Are matrices correctly identified on Chain of custody? Is it clear what analyses were requested? Custody seals intact on sample bottles? Samples in proper container/bottle? Were correct preservatives used and noted? | Yes Yes Yes Yes Yes Yes Yes Yes | <ul><li>&gt;</li><li>&gt;</li><li>&gt;</li><li>&gt;</li></ul> | No                 | Not Present                        |                            |
| Preservative added to bottles: Sample Condition? Sufficient sample volume for indicated test? Were container labels complete (ID, Pres, Date)? All samples received within holding time?  | Intact<br>Yes<br>Yes<br>Yes     | <b>&gt; &gt; &gt; &gt; &gt; &gt;</b>                          | Broken No No No No | Leaking                            |                            |
| Was an attempt made to cool the samples?  All samples received at a temp. of > 0° C to 6.0° C?  Response when temperature is outside of range:  | Yes<br>Yes                      | <b>✓</b>  | No 🗌<br>No 🗌       | NA<br>NA                           |                            |
| Sample Temp. taken and recorded upon receipt? Water - Were bubbles absent in VOC vials? Water - Was there Chlorine Present? Water - pH acceptable upon receipt? Are Samples considered acceptable? Custody Seals present?   | Yes<br>Yes<br>Yes<br>Yes<br>Yes | <ul><li>&gt;</li><li>&gt;</li><li>&gt;</li><li>&gt;</li></ul> | No                 | To C<br>No Vials<br>NA<br>No Water | 0.6°                       |
| Airbill or Sticker? Airbill No:   | Air Bil<br>6903 0               | ✓   | Sticker            | Not Present                        |                            |
| Case Number: SDG: PACE-NY423  |                                 |   | SAS:               |                                    |                            |
| Any No response should be detailed in the comments section  | below, if appl                  | licable   | ·                  |                                    |                            |
| Client Contacted? Yes No No NA Contact Mode: Phone: Fax: Client Instructions: Date Contacted: Contact Regarding: Comments:  | Person Cont Email:              | acted:  |                    | =                                  |                            |
| Sample preservation not verified at Schenectady lab.  CorrectiveAction:   |                                 |   |                    |                                    |                            |



<u>WorkOrder :</u> 1608986

# Certifications

| STATE            | CERTIFICATION# |
|------------------|----------------|
| NEW YORK         | 10478          |
| NEW JERSEY       | NY158          |
| CONNECTICUT      | PH-0435        |
| MARYLAND         | 208            |
| MAS S ACHUS ETTS | MNY026         |
| NEW HAMPS HIRE   | 2987           |
| RHODE IS LAND    | LAO00340       |
| PENNS YLVANIA    | 68-00350       |

Page 20 of 20

Jace - Lt

8 - Other (Na2SO3) PRESERVATIVE KEY OTHER NOTES: Data Package (LEVEL-4) EDD: EQUIS-DEC-DER DISPOSAL REQUIREMENTS: (To be filled in by Client) 5 - Zn. Acetate 7 - NaHS04 3 - H2SO4 2 - HNO3 4 - NaOH 6 - MeOH 1-HCL REMARKS: MSM/SSM ENTER ANALYSIS AND METHOD NUMBER REQUESTED Additional charges incurred for disposal (if hazardous) or archival. DISPOSAL BY RECEIVING LAB ARCHIVAL BY RECEIVING LAB RETURN TO CLIENT · 0.00<sup>E3</sup> e<sup>jellu</sup>S Metals E200.7, × × × × × Call for details. ,000 E8260C × × × × , 7.0053 eleteM bewloseld PRESERVATIVE CODE: RECVD W/I HOLDING TIMES: × × × × × × BOTTLE TYPE: BOTTLE SIZE: PROPERLY PRESERVED: × × × × (LAB USE ONLY) NUMBER OF CONTAINERS 8/22/2016 LRF# 16080179 (LAB USE ONLY) SAMPLE ID PAGE 10F GRAB | AT20448 AT20449 AT20450 AT20447 AT20452 AT20451 OCATION (CITY/STATE) ADDRESS REQUIRED TURN AROUND TIME NAME OF COURIER (IF USED) GRAB GRAB GRAB GRAB GRAB PROJECT#/PROJECT NAME: GRAB/ COMP 2190 Technology Drive, Schenectady, NY 12308 Telephone (518) 346-4592 Fax (518) 381-6055 Pace Analytical Services, Inc. COC DISCREPANCIES: 16080179 CHAIN OF CUSTODY RECORD MATRIX COC TAPE: ż nicholas.nicholas@pacelabs.com Nicole. Johnson@pacelabs.com 11:32 11:30 11:15 12:15 13:30 TIME RESERVATION NOT VERIFIED AT SCHENECTADY LAB. IETALS: FE, MN; DISSOLVED METALS: FE, MN. 8/8/16 8/8/16 8/8/16 8/8/16 8/8/16 8/8/16 DATE TEMP: , CLIENT (REPORTS TO BE SENT TO): www.pacelabs.com ECEIVED BROKEN OR LEAKING: AW-CHA-RFI-7 MS/MSD IELD DUPLICATE-01 ELECTRONIC RESULTS SAMPLE ID Nick Nicholas MBIENT OR CHILLED: ROJECT MANAGER **TRIP BLANK-01** MW-5A/AR PACE WW-14 **JW-16** VGM Project: otes;

6903 0826 5783

RECEIVED BY

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COMPANY DATE/TIME

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DATE/TIME COMPANY

1770118

SATE/TIME

7

Manganese \*\*\* Methane, Ethane, & Ethene (RSK-175) N/A N/A samples Intact \*Specify Metals/Inorganics: Iron Pace Laboratory I.D. SAMPLE CONDITIONS 4TZOULY 7 elooU belbes ATZOLIU8 QA Y N/A MIZOHIA Custody A 2020 14720572 A COUSI Hecelved on NØ N/A N/X New York State 7 O° ni qmeT REGULATORY PROGRAM <16080179P1> DRINKING WATER TIME T OTHER 15 15 REQUESTED ANALYSES CHAIN-OF-CUSTODY / Analytical Request Document GROUND WATER 911818 DATE The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately. DATE Signed (MM / DD / YY): 8/8 // \$ LOCATION 1sil IluR 09\$8 x x x x x x x SITE RSK-175 (Gases)\*\*\* x x x x x x x x x x x Total Organic Carbor ACCEPTED BY / AFFILIATION NPDES Sulfate T UST Dissolved Fe & Mn PACC nM & e4 lstoT Nitrate Leader Professional Services 200 HOe Vails Gate Manufactul Pace Project Manager. Nicholas Nicholas PRINT Narre of SAMPLER: Matt Broker (PACE) IOF FON × × × ace Quote Reference: #00012704 Keith Keller 2151 pevieseiqu × TIME 22 12 SAMPLER NAME AND SIGNATURE # ФЕ СОИТАІИЕРЯ SAMPLE TEMP AT COLLECTIO 819116 nvoice Information DATE SIGNATURE of SAMPLER: сотралу Nате: Pace Profile # SAMPLE Section C TIME 1215 132 Attention: 30 530 2 Address: RELINQUISHED BY / AFFILIATION SAMPLE DATE SB R अधि। 6 2/8/16 8/8/16 व हिड़ि १६ 3/8/3 D 6 3/8/16 Required Project Information: Report To: Keith Keller SAMPLE TYPE DD=D BARR=D G ¥ ¥ M Copy To: na ΜŢ × ¥ MATRIX CODE 2190 Technology Dr. Schenectady, NY 12308 Standard 2-Week Project Number Section B Project Name: Purchase Order No.: New York Office 9年3年11月3年21日日 Company: Leader Professional Services MW-CHA-RFI-7 MS/MSD 2813 Wehrle Drive, Suite 1 Vafol Matr MATRIX Field Duplicate-01 Trip Blank-01 Williamsville, NY 14221 MW-5A/AR Face Analytical MW-16 MW-14 ADDITIONAL COMMENTS Fах: na (A-Z, 0-9 / ,-) hile IDs MUST BE UNIQUE SAMPLE ID NYSDEC DER-10 EQuIS EDD Requested Due Date/TAT: Section A Required Client Information: 716-565-0963 Section D Clent Information Address: Email To: Phone: # ₩∃11 12

# Document Control# F-NY-C-034-rev.01 (24May2016)

# Sample Condition Upon Receipt

|  |                  |            |                           | J  | CLIENT NAME: Leader Professional Services | Professione   | 500000       |
|--|------------------|------------|---------------------------|--|---|---------------|--------------|
|  |                  |            |                           | <b>E</b>   | PROJECT : V2.15 Gate                      | MenuBackaning |              |
| COURIER: FedEx □ UPS □ Cli   | Client           | Pace 🗹     | Other                     |  | DINTACT: Vos                              | C<br>C        | N/AX         |
| TRACKING # 17 A  | -                | CUSTODY S  | CUSTODY SEAL PRESENT: Yes | X)<br>ON   | INTEGER WORLD                             |               | None         |
| PACKING MATERIAL: Bubble Wrap 🗅  | But              |            | None 🗷                    | Other 🗆  | ICE USED: Well to                         |               |              |
| THERMOMETER USED: #164 ≤ IR Gun 03 □   |                  |            | #160239773-PKB            |  | Enai One ( v):                            |               |              |
| BIOLOGICAL TISSUE IS FROZEN: Yes   | No 🗆             | N/A M      |                           |  | 6 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-  |               |              |
| COMMENTS:  |                  |            |                           | Temperature  | Temperature is Acceptable?                | M Yes         | DNI          |
| Chain of Custody Present:  | M¥es             | ON0        | Fi                        |  |   |               |              |
| Chain of Custody Filled Out:   | ĭ¥Yes            | □No        | 2.                        |  |   |               |              |
| Chain of Custody Relinquished:   | Ka Yes           | oN□        | .,,                       | 3.   |   |               |              |
| Sampler Name / Signature on COC:   | <b>M</b> Yes     | oN []      | 7                         | 4.   |   |               |              |
| Samples Arrived within Hold Time:  | <b>⊠</b> Yes     | ONO        |                           | 5.   |   |               |              |
| Short Hold Time Analysis (<72hr):  | ⊠Yes             | ONO        |                           | 6. Mitrate   |   |               |              |
| Rush Turn Around Time Requested:   | □Yes             | MNo        |                           | 7. 2-40048   |   |               |              |
| Sufficient Volume:   | . Zyves          | □No        |                           | 8.   |   |               |              |
| Correct Containers Used:   | M Yes            | ON [       | 1                         | 9.   |   |               |              |
| - Pace Containers Used:  | <b>X</b> Yes     | ONO        |                           |  |   |               |              |
| Containors Intact  | X.               | oN□        |                           | 10.  |   |               |              |
| Collidations interesting for Dissolved too   | te I var         | SN C       | MAN/A                     | 11.  |   |               |              |
| Filtered volume received for Dissolved tests Lives   | ors Lives        |            |                           | No Act of the  | sizze i slymes on betazish                | ، كايجادة     |              |
| Sample Labels match COC:   | <b>Z</b> √es     | <u>8</u>   |                           | 1011   |   |               |              |
| <ul> <li>Includes date/time/ID/Analysis</li> </ul>   |                  |            |                           |  |   |               |              |
| All containers needing preservation have been checked:   | □Yes             | on         |                           | Commence of the commence of th |   |               |              |
| All containers peeding preservation are in   | □Yes             | °N □       | AN/A                      |  |   |               |              |
| compliance with EPA recommendation:  |                  |            |                           |  | o+ # of added preservative:               | Native.       | 4            |
| - Exceptions that are not checked: TOC, VOA, Subcontract Analyses  | ontract Analyses |            |                           | npleted: 2/A   | Of # Ol added piese                       | Ц             |              |
| Headsnace in VOA Vials (>6mm):   | □Yes             | ON NO      | □N/A                      | 14.  |   |               |              |
| Trip Blank Present:  | <b>M</b> √es     | <b>%</b> □ | DN/A                      | 15.  |   |               |              |
| Trip Blank Custody Seals Present:  | □Yes             | No.        | □N/A                      |  |   |               |              |
| Pace Trip Blank Lot #: 12 CA   |                  |            |                           |  |   | 1             | A CACAIL     |
| Comple Deceipt form filled in:   |                  | Line-Out   | (Includes Cop             | Line-Out (Includes Copying Shipping Documents and verifying sample pri):   | ts and verifying san                      | pie pri):     | On O State.  |
| Saliple never programmed in the saliple never programmed in th | ı                | Log In (In | cludes notifyi            | Log In (Includes notifying PM of any discrepacies and documenting in LIMS):  | ies and documentin                        | g in LIMS):   | man of stree |
|  |                  | Labeling ( | Includes Scar             | Labeling (Includes Scanning Bottles and entering LAB IDs into pH logbook):   | ng LAB IDs into pH                        | ogbook):      | DB 81816     |



575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20447

Pace Analytical Services Inc. 2190 Technology Drive

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: 8/8/2016 11:32:00 AM

Received :8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608A07-001

Client Sample ID: FIELD DUPLICATE-01

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: |                |                  |             |              |            |                   | Analyst: JA        |
|----------------------------|----------------|------------------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| Iron                       | 13,600         |                  | 1           | ug/L         | 100        | 08/22/16 12:35 PM | Container-01 of 01 |
| Manganese                  | 2,720          |                  | 1           | ug/L         | 15.0       | 08/22/16 12:35 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Test results meet the requirements of NELAC unless otherwise noted.

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Cathlin Panzarella

Project Manager: Caitlin Panzarella

Date Reported: Page 1 of 7



575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20448

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas
Collected: :8/8/2016 11:30:00 AM

:8/10/2016 9:35:00 AM

Collected By CLIENT

Received

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

LABORATORY RESULTS

Lab No. : 1608A07-002

Client Sample ID: MW-5A/AR

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: |                |                  |             |              |            |                   | Analyst: JA        |
|----------------------------|----------------|------------------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| Iron                       | 13,900         |                  | 1           | ug/L         | 100        | 08/22/16 12:41 PM | Container-01 of 01 |
| Manganese                  | 2,810          |                  | 1           | ug/L         | 15.0       | 08/22/16 12:41 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Data Departed :

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Date Reported: Page 2 of 7

Pace Analytical Sevices, Inc. September 22, 2016 Revision 1 16080179 - Page 67 of 87



575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20449

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Attn To: William A. Kotas

Collected: 8/8/2016 11:15:00 AM

Received : 8/10/2016 9:35:00 AM

Collected By CLIENT

### LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608A07-003

Client Sample ID: MW-14

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: |                |                  |             |              |            |                   | Analyst: JA        |
|----------------------------|----------------|------------------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| Iron                       | 35,400         |                  | 1           | ug/L         | 100        | 08/22/16 12:47 PM | Container-01 of 01 |
| Manganese                  | 12,800         |                  | 1           | ug/L         | 15.0       | 08/22/16 12:47 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

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c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

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Date Reported:

Cathlin Panzarella

Project Manager: Caitlin Panzarella

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William A. Kotas

:8/10/2016 9:35:00 AM

575 Broad Hollow Road , Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

AT20450

Pace Analytical Services Inc.

2190 Technology Drive Schenectady, NY 12308

Collected : 8/8/2016 12:15:00 PM

Collected By CLIENT

Attn To:

Received

LABORATORY RESULTS

Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested.

Lab No. : 1608A07-004

Client Sample ID: MW-16

Sample Information:

Type: Aqueous

Origin:

| Analytical Method: E200.7: |                |                  |             |              |            |                   | Analyst: JA        |
|----------------------------|----------------|------------------|-------------|--------------|------------|-------------------|--------------------|
| Parameter(s)               | <u>Results</u> | <u>Qualifier</u> | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| Iron                       | 310            |                  | 1           | ug/L         | 100        | 08/22/16 12:53 PM | Container-01 of 01 |
| Manganese                  | 2,060          |                  | 1           | ug/L         | 15.0       | 08/22/16 12:53 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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Pace Analytical Sevices, Inc. September 22, 2016 Revision 1 16080179 - Page 69 of 87



:8/10/2016 9:35:00 AM

TEL: (631) 694-3040 FAX: (631) 420-8436 NYSDOH ID#10478 www.pacelabs.com

Pace Analytical Services Inc. 2190 Technology Drive

Schenectady, NY 12308

Attn To: William A. Kotas :8/8/2016 1:30:00 PM Collected

Collected By CLIENT

Received

AT20451

LABORATORY RESULTS Results are only for the samples and analytes requested.

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the tests requested

Lab No. : 1608A07-005

Client Sample ID: MW-CHA-RFI-7 MS/MSD

Type: Aqueous

Sample Information:

Origin:

| •                          |         |           |             |              |            |                   |                    |
|----------------------------|---------|-----------|-------------|--------------|------------|-------------------|--------------------|
| Analytical Method: E200.7: |         |           |             |              |            |                   | Analyst: JA        |
| Parameter(s)               | Results | Qualifier | <u>D.F.</u> | <u>Units</u> | <u>PQL</u> | Analyzed:         | Container:         |
| Iron                       | 150     |           | 1           | ug/L         | 100        | 08/22/16 12:59 PM | Container-01 of 01 |
| Manganese                  | 1 610   |           | 1           | ua/l         | 15.0       | 08/22/16 12:59 PM | Container-01 of 01 |

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported:

Cathlin Panzarella

Project Manager: Caitlin Panzarella

Test results meet the requirements of NELAC unless otherwise noted.

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### PACE ANALYTICAL 575 Broad Hollow Road Melville, NY 11747

TEL: (631) 694-3040 FAX: (631) 420-8436

## **Sample Receipt Checklist**

Website: <u>www.pacelabs.com</u>

| Client Name PACE-NY  |                                    | Date   | e and Time Received: 8/10/2016 9:35:00 AM |
|--|------------------------------------|--|---|
| Work Order Number: 1608A07 RcptNo: 1   |                                    | Rec  | ceived by Paige Doherty                   |
| Completed by: Paige Doharly  |                                    | Reviewed by:   | Cathlin Panzarella                        |
| Completed Date: 8/10/2016 12:55:10 PM  |                                    | Reviewed Date:   | 8/15/2016 1:17:22 PM                      |
| Carrier name: FedEx  |                                    |  |   |
| Chain of custody present? Chain of custody signed when relinquished and received? Chain of custody agrees with sample labels? Are matrices correctly identified on Chain of custody? Is it clear what analyses were requested? Custody seals intact on sample bottles? Samples in proper container/bottle? Were correct preservatives used and noted? Preservative added to bottles: Sample Condition? | Yes Yes Yes Yes Yes Yes Yes Intact | No N   | □ Not Present  □ NA □ □ Leaking □         |
| Sufficient sample volume for indicated test? Were container labels complete (ID, Pres, Date)? All samples received within holding time?  | Yes                                | ✓         No [           ✓         No [           ✓         No [                             |   |
| Was an attempt made to cool the samples? All samples received at a temp. of > 0° C to 6.0° C? Response when temperature is outside of range:   |                                    | ✓ No [ ✓ No [  | —   |
| Sample Temp. taken and recorded upon receipt? Water - Were bubbles absent in VOC vials? Water - Was there Chlorine Present? Water - pH acceptable upon receipt? Are Samples considered acceptable?   | Yes<br>Yes<br>Yes                  | ✓         No [           No [         No [           ✓         No [           ✓         No [ | No Vials ✓  NA ✓  No Water                |
| Custody Seals present? Airbill or Sticker? Airbill No:   | Air Bil                            | ✓ No [ ✓ Sticker [ 326 5783  |   |
| Case Number: SDG: PACE-NY504F  |                                    | SAS:   |   |
| Any No response should be detailed in the comments section   | n below, if applic                 | cable.   |   |
| Client Contacted? ☐ Yes ☐ No ✔ NA  Contact Mode: ☐ Phone: ☐ Fax:  Client Instructions:   | Person Conta                       | icted:   | rson:                                     |
|  | acted By:                          |  |   |



 $\frac{\text{WorkOrder:}}{1608A07}$ 

# Certifications

| STATE            | CERTIFICATION# |
|------------------|----------------|
| NEW YORK         | 10478          |
| NEW JERSEY       | NY158          |
| CONNECTICUT      | PH-0435        |
| MARYLAND         | 208            |
| MAS S ACHUS ETTS | MNY026         |
| NEW HAMPS HIRE   | 2987           |
| RHODE IS LAND    | LAO00340       |
| PENNS YLVANIA    | 68-00350       |

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Pace-Lt

8 - Other (Na2SO3) PRESERVATIVE KEY OTHER NOTES: Data Package (LEVEL-4) EDD: EQUIS-DEC-DER DISPOSAL REQUIREMENTS: (To be filled in by Client) 5 - Zn. Acetate 7 - NaHS04 3 - H2SO4 2 - HNO3 4 - NaOH 6 - MeOH 1-HCL REMARKS: RECEIVED BY MSM/SSM ENTER ANALYSIS AND METHOD NUMBER REQUESTED Additional charges incurred for disposal (if hazardous) or archival. RINTED NAME DISPOSAL BY RECEIVING LAB ARCHIVAL BY RECEIVING LAB SIGNATURE JATE/TIME COMPANY RETURN TO CLIENT RELINQUISHED BY · 0.00<sup>E3</sup> e<sup>jellu</sup>S Metals E200.7, RINTED NAME DATE/TIME COMPANY × × × × × Call for details. ,000 E8260C × × × × 7 , 7.0053 eleteM bewloseld 1770118 PRESERVATIVE CODE: RECVD W/I HOLDING TIMES: × × × × × × BOTTLE TYPE: BOTTLE SIZE: PROPERLY PRESERVED: × × × × (LAB USE ONLY) SATE/TIME NUMBER OF CONTAINERS 8/22/2016 LRF# 16080179 (LAB USE ONLY) SAMPLE ID PAGE 10F RELINQUISHED BY GRAB | AT20448 AT20449 AT20450 AT20447 AT20452 AT20451 OCATION (CITY/STATE) ADDRESS REQUIRED TURN AROUND TIME NAME OF COURIER (IF USED) GRAB GRAB GRAB GRAB GRAB PROJECT#/PROJECT NAME: RINTED NAME GRAB/ COMP 2190 Technology Drive, Schenectady, NY 12308 Telephone (518) 346-4592 Fax (518) 381-6055 SIGNATURE COMPANY DATE/TIME Pace Analytical Services, Inc. COC DISCREPANCIES: 16080179 CHAIN OF CUSTODY RECORD MATRIX COC TAPE: ż nicholas.nicholas@pacelabs.com Nicole. Johnson@pacelabs.com 11:32 11:30 11:15 12:15 13:30 RECEIVED BY TIME RESERVATION NOT VERIFIED AT SCHENECTADY LAB. IETALS: FE, MN; DISSOLVED METALS: FE, MN. INTED NAME 8/8/16 IGNATURE 8/8/16 8/8/16 8/8/16 8/8/16 8/8/16 ATE/TIME DATE OMPANY TEMP: , CLIENT (REPORTS TO BE SENT TO): www.pacelabs.com ECEIVED BROKEN OR LEAKING: AW-CHA-RFI-7 MS/MSD IELD DUPLICATE-01 ELECTRONIC RESULTS SAMPLE ID Nick Nicholas MBIENT OR CHILLED: ROJECT MANAGER **TRIP BLANK-01** MW-5A/AR INTED NAME PACE WW-14 **JW-16** VGM YNAMMC ATE/TIME Project: otes;

6903 0826 5783

4:25

Manganese \*\*\* Methane, Ethane, & Ethene (RSK-175) N/A N/A samples Intact \*Specify Metals/Inorganics: Iron Pace Laboratory I.D. SAMPLE CONDITIONS 4TZOULY 7 elooU belbes ATZOLIU8 QA Y N/X N/A MIZOHIA Custody A 2020 14720572 A COUSI Hecelved on NØ N/A N/X New York State 7 O° ni qmeT REGULATORY PROGRAM <16080179P1> DRINKING WATER TIME T OTHER 15 15 REQUESTED ANALYSES CHAIN-OF-CUSTODY / Analytical Request Document GROUND WATER 911818 DATE The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately. DATE Signed (MM / DD / YY): 8/8 // \$ LOCATION 1sil IluR 09\$8 x x x x x x x SITE HSK 175 (Gases)\*\*\* x x x x x x x x x x x Total Organic Carbor ACCEPTED BY / AFFILIATION NPDES Sulfate T UST Dissolved Fe & Mn PACC nM & e4 lstoT Nitrate Leader Professional Services 200 HOe Vails Gate Manufactul Pace Project Manager. Nicholas Nicholas PRINT Narre of SAMPLER: Matt Broker (PACE) IOF FON × × × Pace Quote Reference: #00012704 Keith Keller 2151 pevieseiqu × TIME 22 12 SAMPLER NAME AND SIGNATURE # ФЕ СОИТАІИЕРЯ SAMPLE TEMP AT COLLECTIO 819116 nvoice Information DATE SIGNATURE of SAMPLER: сотралу Nате: Pace Profile # SAMPLE Section C TIME 1215 132 Attention: 30 530 2 Address: RELINQUISHED BY / AFFILIATION SERV. SAMPLE DATE अधि। 6 2/8/16 8/8/16 व हिड़ि १६ 3/8/3 D 6 3/8/16 Required Project Information: Report To: Keith Keller SAMPLE TYPE DD=D BARR=D G ¥ ¥ M Copy To: na ΜŢ × ¥ MATRIX CODE 2190 Technology Dr. Schenectady, NY 12308 Standard 2-Week Project Number Section B Project Name: Purchase Order No.: New York Office 9年3年11月3年21日日 Company: Leader Professional Services MW-CHA-RFI-7 MS/MSD 2813 Wehrle Drive, Suite 1 Vafol Matr MATRIX Field Duplicate-01 Trip Blank-01 Williamsville, NY 14221 MW-5A/AR Face Analytical MW-16 MW-14 ADDITIONAL COMMENTS Fах: na (A-Z, 0-9 / ,-) hile IDs MUST BE UNIQUE SAMPLE ID NYSDEC DER-10 EQuIS EDD Requested Due Date/TAT: Section A Required Client Information: 716-565-0963 Section D Clent Information Address: Email To: Phone: # ₩∃11 12

# Document Control# F-NY-C-034-rev.01 (24May2016)

# Sample Condition Upon Receipt

| 160801792 |
|-----------|
| 150801792 |
| 160801792 |
| 160801792 |

|  |                  |                   |                           |                      | CLIENT NAME: Leader fro factional Services   | Professional   | 500000      |
|--|------------------|-------------------|---------------------------|----------------------|--|--|-------------|
|  |                  |                   |                           |                      |  | 1  |             |
| COURIER: FedEx □ UPS □ Cli   | Client           | Pace 🗹            | Other                     |                      | . !  | 1  | X 1/14      |
| TBACKING # 27 A  |                  | <b>CUSTODY SE</b> | CUSTODY SEAL PRESENT: Yes | Yes □ No 🕱           | INTACT: Yes  | □<br>0N  | Ø 4/N       |
| =  | Bubble Bags      |                   | None 🗷                    | Other $\square$      | ICE USED: Wet 🗹  | Blue 🗆   | None        |
| THERMOMETER USED: #164 🖄 IR Gun 03 🗆   |                  | П                 | #160239773-PRB            | COOLER TE            | COOLER TEMPERATURE (°C): 🚿 🕹   |  |             |
| BIOLOGICAL TISSUE IS FROZEN: Yes   | No 🗆             | N/A 🖾             |                           |                      |  |  |             |
| COMMENTS:  |                  |                   |                           | Temperatu            | Temperature is Acceptable?   | ĭ⊈Yes □No  | 0           |
| Chain of Custody Present:  | M¥∕es            | ON0               | 1                         |                      |  |  |             |
| Chain of Custody Filled Out:   | <b>⊠</b> Yes     | □No               | 2.                        |                      |  |  |             |
| Chain of Custody Relinquished:   | <b>⊠</b> Yes     | □No               | 33                        |                      |  |  |             |
| Sampler Name / Signature on COC:   | <b>™</b> Yes     | ON [              | 4                         |                      |  |  |             |
| Samples Arrived within Hold Time:  | <b>⊠</b> Yes     | □No               | \$                        |                      |  |  |             |
| Short Hold Time Analysis (<72hr):  | ⊠Yes             | ONO               | 9                         | 6. Hitraste          |  |  |             |
| Rush Turn Around Time Requested:   | □Yes             | KINO              | 7                         | 2 - UCOKS            |  |  |             |
| Sufficient Volume:   |                  | ON [              | ∞.                        |                      |  |  |             |
| Correct Containers Used:   | <b>M</b> Yes     | ON 🗆              | <u>6</u>                  |                      |  |  |             |
| - Pare Containers Used:  | <b>M</b> Yes     | ON []             |                           |                      |  |  |             |
| Containers Intact:   | X<br>Yes         | oN□               | 1                         | 10.                  |  | ŀ  |             |
| Collidations introduced for Dissolved tes                                      | ts 🗆 vae         | oN L              | ZKVA 1                    | 11.                  |  |  |             |
| Filtered Volume Teceived Tol. Dissolved Tests                                  | 83   3           |                   |                           | 12. No date / time   | entering on somple interior  | ، يحاججه إ   |             |
| Sample Labels match CUC:   | <b>X</b> Yes     | S<br>I            |                           |                      |  |  |             |
| - Includes date/time/ID/Analysis   |                  |                   | Ī                         |                      |  |  |             |
| All containers needing preservation have been checked:                         | □Yes             | ON []             | M/A                       | <b> </b>             |  | The state of the s |             |
| in and motion and in a second in   | □Yes             | oN □              | M/A                       |                      |  |  |             |
| All containers needing preservation are in compliance with EPA recommendation: |                  |                   |                           |                      | Cooker to the state of the stat | W/W.   |             |
| - Exceptions that are not checked: TOC, VOA, Subcontract Analyses              | ontract Analyses | ٠.                | _                         | completed: भ्राक्र-  | Lot # of audeu preservative:   | Ŋ  |             |
| Headsnace in VOA Vials (>6mm):   | □Yes             | ON SO             | □N/A                      | 14.                  |  |  |             |
| Trip Blank Present:  | <b>X</b> ∀es     | oN □              | N/A                       | 15.                  |  |  |             |
| Trip Blank Custody Seals Present:  | □Yes             | No.               | □N/A                      |                      |  |  |             |
| Pace Trin Blank Lot #: 15 F  |                  |                   |                           |                      |  |  | the calesor |
| County Docoint form filled in:   |                  | Line-Out (        | ncludes Copy              | ring Shipping Docum  | Line-Out (Includes Copying Shipping Documents and verifying sample pH):  | ١  | Child State |
| Sample Neception in the same and same  |                  | Log In (Inc       | ludes notifyii            | ng PM of any discrep | Log In (includes notifying PM of any discrepacies and documenting in LIMS):  | '  | Carl distin |
|  |                  | Labeling (        | ncludes Scan              | ning Bottles and ent | Labeling (Includes Scanning Bottles and entering LAB IDs into pH logbook):   | '  | NB 81816    |



August 19, 2016

Pace Analytical Energy Services LLC 220 William Pitt Way Pittsburgh, PA 15238

> Phone: (412) 826-5245 Fax: (412) 826-3433

Nicholas Nicholas Pace Analytical Services, Inc. 2190 Technology Drive Schenectady, NY 12308

RE: VGM / 16080179

Pace Workorder:

19867

Dear Nicholas Nicholas:

Enclosed are the analytical results for sample(s) received by the laboratory on Wednesday, August 10, 2016. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

Ruth Welds

Ruth Welsh 08/19/2016 Ruth.Welsh@pacelabs.com

Customer Service Representative

**Enclosures** 

As a valued client we would appreciate your comments on our service.

Please email info@microseeps.com.

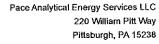
Total Number of Pages \_\_\_\_

Report ID: 19867 - 826915

Page 1 of 15



### **CERTIFICATE OF ANALYSIS**



Phone: (412) 826-5245 Fax: (412) 826-3433



### LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

Scope: NELAP Non-Potable Water and Solid & Hazardous Waste

Accreditor: South Carolina Department of Health and Environmental Control, Office of Environmental

Laboratory Certification

Accreditation ID: 89009003

Scope: Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: New Jersey, Department of Environmental Protection

Accreditation ID: PA026

Scope: Non-Potable Water; Solid and Chemical Materials

Accreditor: NELAP: New York, Department of Health Wadsworth Center

Accreditation ID: 11815

Scope: Non-Potable Water, Solid and Hazardous Waste

Accreditor: State of Connecticut, Department of Public Health, Division of Environmental Health

Accreditation ID: PH-0263

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: Texas, Commission on Environmental Quality

Accreditation ID: T104704453-09-TX Scope: Non-Potable Water

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

Accreditor: State of Georgia

Accreditation ID: Chapter 391-3-26

Scope: As per the Georgia EPD Rules and Regulations for Commercial Laboratories, PAES is

accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Report ID: 19867 - 826915

Page 2 of 15



### CERTIFICATE OF ANALYSIS



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **SAMPLE SUMMARY**

Workorder: 19867 VGM / 16080179

| Lab ID    | Sample ID          | Matrix | Date Collected | Date Received   |
|-----------|--------------------|--------|----------------|-----------------|
| 198670001 | FIELD DUPLICATE-01 | Water  | 8/8/2016 11:32 | 8/10/2016 11:00 |
| 198670002 | MW-5A/AR           | Water  | 8/8/2016 11:30 | 8/10/2016 11:00 |
| 198670003 | MW-14              | Water  | 8/8/2016 11:15 | 8/10/2016 11:00 |
| 198670004 | MW-16              | Water  | 8/8/2016 12:15 | 8/10/2016 11:00 |
| 198670005 | MW-CHA-RFI-7       | Water  | 8/8/2016 13:30 | 8/10/2016 11:00 |
| 198670006 | MW-CHA-RFI-7 MS    | Water  | 8/8/2016 13:30 | 8/10/2016 11:00 |
| 198670007 | MW-CHA-RFI-7 MSD   | Water  | 8/8/2016 13:30 | 8/10/2016 11:00 |

Report ID: 19867 - 826915

Page 3 of 15



### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **PROJECT SUMMARY**

Workorder: 19867 VGM / 16080179

### **Workorder Comments**

The samples 19867 (0001-0007) were collected in an alternate container type, than that assigned to PAES method RSK175. Sample container was hydrochloric acid preserved.

### **Batch Comments**

Batch: DISG/5554 - RSK175 QC

Due to a mechanical failure, the laboratories room temperature increased beyond the method maximum temperature of 27 degrees Celsius, for sample preparation and analysis. As a result, the concentrations reported may be biased low by approximately 5 to 6 percent

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670001

Date Received: 8/10/2016 11:00

Matrix: Water

Sample ID:

FIELD DUPLICATE-01

Date Collected: 8/8/2016 11:32

| Parameters                           | Results Units                         | PQL<br>                       | MDL DF                           | Analyzed                           | Ву   | Qualifiers |
|--------------------------------------|---------------------------------------|-------------------------------|----------------------------------|------------------------------------|------|------------|
| RISK - PAES                          | ,                                     |                               |                                  |                                    |      |            |
| Analysis Desc. EPA RS                | K175 Analyl                           | ical Method: El               | PA RSK175                        |                                    |      |            |
| Analysis Desc: EPA RS                | K175 Analyti<br>8100 ug/l             | ica) Method: El<br>50         | PA RSK175<br>1.9 100             | 8/17/2016 12:43                    | B AK | d,B        |
| Analysis Desc: EPA RS Methane Ethane | K175 Analyti<br>8100 ug/l<br>3.2 ug/l | ica) Method: El<br>50<br>0.20 | PA RSK175<br>1.9 100<br>0.0050 1 | 8/17/2016 12:43<br>8/17/2016 09:05 | S AK | d,B        |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670002

Date Received: 8/10/2016 11:00

Matrix:

Water

Sample ID: MW-5A/AR Date Collected: 8/8/2016 11:30

| Parameters                                  | Results Units | PQL                           | MDL DF                           | Analyzed                         | Ву   | Qualifiers |
|---|---------------|-------------------------------|----------------------------------|----------------------------------|------|------------|
| RISK - PAES                                 |               |                               |                                  |                                  |      |            |
|   | C175 Analyti  | ical Method: El               | PARSK175                         |                                  |      |            |
| Analysis Desc: EPA RSI<br>Methane<br>Ethane | C175 Analyti  | ical Method: El<br>50<br>0.20 | PA RSK175<br>1.9 100<br>0.0050 1 | 8/17/2016 12:5<br>8/17/2016 09:1 | 3 AK | d,B        |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670003

Date Received: 8/10/2016 11:00

Matrix: Water

Sample ID: MW-14 Date Collected: 8/8/2016 11:15

| Sample to.  |                           |               |           |                          | •                     |             |
|-------------|---------------------------|---------------|-----------|--------------------------|-----------------------|-------------|
| Parameters  | Results Units             | PQL           | MDL DF    | Analyzed                 | Ву                    | Qualifiers  |
| RISK - PAES | (175 Analyti              | cal Method: E | PA RSK175 | Algorio in Maramana (sa. | ur. reserve «Tuleico» |             |
| Methane     | (175 Analyti<br>5200 ug/l | 50            | 1.9 100   | 8/17/2016 13:04          | AK                    | d <b>,B</b> |
| Ethane      | 0.064J ug/l               | 0.20          | 0.0050 1  | 8/17/2016 09:26          | AK                    |             |
| Ethene      | <b>0.45</b> ug/l          | 0.20          | 0.0070 1  | 8/17/2016 09:26          | AK                    |             |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670004

Date Received: 8/10/2016 11:00

Matrix:

Water

Sample ID: MW-16 Date Collected: 8/8/2016 12:15

| Parameters                                  | Results Units                         | PQL                             | MDL DF               | Analyzed                           | Ву                 | Qualifiers |
|---|---------------------------------------|---------------------------------|----------------------|------------------------------------|--------------------|------------|
| DIOK DATE                                   | <del></del>                           |                                 |                      |                                    |                    |            |
| RISK - PAES                                 | C175                                  | ical Method: El                 | PARSK175             |                                    | ight Apparaist (Ab |            |
| Analysis Desc. EPA RSI                      | (175 Analyt                           | ical Method: El                 | PA RSK175<br>0.019 1 | 8/17/2016 09:36                    | 6 AK               | B          |
| Analysis Desc: EPA RSI<br>Methane<br>Ethane | (175 Analyt<br>40 ug/l<br>0.027J ug/l | ical Method: El<br>0.50<br>0.20 | 0.019 1<br>0.0050 1  | 8/17/2016 09:36<br>8/17/2016 09:36 | ) AN               | В          |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670005

Date Received: 8/10/2016 11:00

Matrix:

Water

Sample ID: MW-CHA-RFI-7 Date Collected: 8/8/2016 13:30

| Sample ID:  | MW-CHA-RFI-7  |         |                | Date Conce   | ica. 0/0/2010 10. | 00                   |            |
|-------------|---------------|---------|----------------|--------------|-------------------|----------------------|------------|
| Parameters  | Result        | Units   | PQL            | MDL DF       | Analyzed          | Ву                   | Qualifiers |
| RISK - PAES | c: FPA RSK175 | Analyti | cal Method: El | PARSK175 ··· |                   | . a. mendellik ikki. |            |
| Methane     | 2,            | / ug/l  | 0.50           | 0.019 1      | 8/17/2016 09:48   | 3 AK                 | B          |
|             |               |         |                |              |                   |                      |            |
| Ethane      | 0.0053        | J ug/l  | 0.20           | 0.0050 1     | 8/17/2016 09:4    | 3 AK                 |            |

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### **CERTIFICATE OF ANALYSIS**



Phone: (412) 826-5245

Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670006

Date Received: 8/10/2016 11:00

Matrix:

Water

Sample ID:

MW-CHA-RFI-7 MS

Date Collected: 8/8/2016 13:30

| Parameters                              | Results Units                     | PQL                             | MDL DF              | Analyzed                           | By                   | Qualifiers  |
|---|-----------------------------------|---------------------------------|---------------------|------------------------------------|----------------------|---|
| RISK - PAES                             |                                   |                                 |                     |                                    |                      |   |
| ALILIEDE A EDADON                       | 47E                               | ioni Mathad: El                 | DA DOL/175          | ere mana tatalagi                  | auko orotan alaasi A | evelopio do n <del>ice</del> ferente e e e e onorio |
| Analysis Desc. EPA RSK                  | 175 Analyti                       | ical Method: EF                 | PA RSK175           | 8/17/2016 09:59                    | AK                   | B   |
| Analysis Desc: EPA RSK  Methane  Ethane | 175 Analyti<br>38 ug/l<br>67 ug/l | ical Method: El<br>0.50<br>0.20 | 0.019 1<br>0.0050 1 | 8/17/2016 09:59<br>8/17/2016 09:59 | + AK                 | Taraya Baran B                                      |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS**

Workorder: 19867 VGM / 16080179

Lab ID:

198670007

Date Received: 8/10/2016 11:00

Matrix:

Water

Sample ID:

MW-CHA-RFI-7 MSD

Date Collected: 8/8/2016 13:30

| Sample ID:  | MW-CHA-RFI-7 MSD       | Date Collected. Cros2010 10:00 |           |               |       |            |
|-------------|------------------------|--------------------------------|-----------|---------------|-------|------------|
| Parameters  | Results Units          | PQL                            | MDL DF    | Analyzed      | Ву    | Qualifiers |
| RISK - PAES | c: EPA RSK175 Analytic | cal Method: E                  | PA RSK175 |               |       |            |
| Methane     |                        | 0.50                           | 0.019 1   | 8/17/2016 10: | 12 AK | В          |
| Ethane      | 66 ug/l                | 0.20                           | 0.0050 1  | 8/17/2016 10: | 12 AK |            |
| Ethene      | 64 ug/l                | 0.20                           | 0.0070 1  | 8/17/2016 10: | 12 AK |            |

Report ID: 19867 - 826915

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### **CERTIFICATE OF ANALYSIS**



> Phone: (412) 826-5245 Fax: (412) 826-3433

### **ANALYTICAL RESULTS QUALIFIERS**

Workorder: 19867 VGM / 16080179

### **DEFINITIONS/QUALIFIERS**

MDL. Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

PQL Practical Quantitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

S Surrogate.

RPD Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

J Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL).

B The analyte was detected in the associated blank.

d The analyte concentration was determined from a dilution.

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### CERTIFICATE OF ANALYSIS

# Attachment B Data Validation Summary

### ME Holvey Consulting, LLC



### Data Usability Summary Report – November 2016 Vails Gate 737.004

### **Data Usability**

The Quality Assurance Project Plan ("QAPP") was prepared for this project by Clough Harbor & Associates, LLP. The QAPP presents the policies, organization, objectives, functional activities, and specific Quality Assurance ("QA") and Quality Control ("QC") measures designed to achieve the data quality goals associated with this investigation. The QAPP identifies procedures for sample preparation and handling, sample chain-of-custody, laboratory analyses, and reporting that were implemented during this investigation to ensure the accuracy and integrity of the data generated during the investigation.

Leader Consulting Services, Inc. conducted the Site Investigation and Remedial Activities of the Vails Gate site.

### **Data Summary**

The Data Usability Review and Data Validation Compliance Chart has been completed for the laboratory deliverable packages generated by Pace Analytical Laboratories, Inc. ("Pace"), pertaining to samples collected at the Vails Gate Site on August 8, 2016. A total of four (4) samples were collected during the August 2016 sampling event and analyzed for VOCs, metals, and wet chemistry. The following USEPA Methodologies were used to analyze these samples for the following analytes:

Volatiles (VOCs) USEPA Method 8260

Dissolved Iron & Manganese by ICP USEPA Method 200.7 Rev. 4.4

Miscellaneous Field Analysis Dissolved Oxygen, pH, Reduction Potential, Temperature,

Turbidity

Total Organic Carbon ("TOC") USEPA SM 5310B-00.11

Sulfate USEPA 300.0

Trip blank, field duplicate, surrogates, internal standards, reference samples, matrix spikes, and matrix spike duplicates were included and processed.

Samples were collected and received on the following schedule:

| Sample<br>Package<br>ID | Date<br>Collected | Date Received<br>by Pace                                   | Sample<br>Matrix | Requested Analyses   | Sample<br>Temperature<br>(°C) |
|-------------------------|-------------------|--|------------------|--|-------------------------------|
| 16080179                | 08/08/2016        | 08/08/2016<br>(Schenectady)<br>08/10/2016<br>(Long Island) | Water            | TCL 8260<br>Metals<br>Misc. Field Analysis<br>TOC<br>Sulfate | 8.2                           |

Data usability and validation was performed with guidance from the most current editions of the USEPA CLP National Functional Guidelines for Inorganic and Organic Data Review. The following items were reviewed:

- Data Completeness;
- Custody Documentation;
- Holding Times;
- Sample Blanks Review;
- Field Duplicate Samples;
- Matrix Spike Samples and Duplicates; and
- Control Spike/Laboratory Control Samples.

Those items showing deficiencies, if any, are discussed in the attached Data Validation Compliance Chart. All others were found to be acceptable as outlined in the above-mentioned usability procedures, and as applicable for the methodology. Unless noted specifically in the following text, reported results are substantiated by the reported data, and generated in compliance with protocol requirements.

The following sample results are acceptable but positive results may be considered estimated due to continuing calibration:

➤ MW-5A/AR for n-butylbenzene was flagged as estimated due to the calibration acceptability criteria was exceeded for that analyte.

In summary, sample processing was conducted with compliance to protocol requirements and with adherence to quality criteria and the reported results are considered "usable".

The Data Validation Compliance Chart is also included with this report.

### **Custody Documentation**

Chain of Custody (COC) forms are used to document the history of sample possession from the time the sample containers leave their point of origin (usually the laboratory performing the analyses) to the time the samples are received by the laboratory. COCs are considered legal documents.

The Chain of Custody accurately documents the sample collection.

### Accuracy, Precision, and Sensitivity of Analyses

The fundamental QA objective with respect to the accuracy, precision, and sensitivity of analytical data is to achieve the QC acceptance of each analytical protocol. Accuracy and precision are determined using matrix spike ("MS") and matrix spike duplicate ("MSD") samples.

Accuracy is a measure of the difference of a set of analytical results to the accepted or expected values. Accuracy was assessed by using the MS/MSD and surrogate spike recovery data. Recovery values were reported within the QC limits for each analytical parameter group.

Precision is a measure of the mutual agreement between measurements of the same parameter.

The sample results for the Vails Gate Project are considered "usable".

### Completeness, Representativeness, and Comparability of Data

Completeness is the measure of the amount of valid data obtained from a measurement system compared with the amount expected to be obtained under normal conditions. Review of the analytical data packages provided by Pace indicates that the requested parameters were analyzed for and reported by the laboratory for each sample submitted under proper chain-of-custody procedures. Based upon MEHC's review of the laboratory data, a usable data level was achieved.

Representativeness of the data is obtained through the design of the sampling program and the adherence to established sample collection procedures, sample-handling SOPs, and analytical procedures. The sampling program outlined in the Work Plan was designed to provide for data representative of site conditions taking into consideration past disposal practices, existing data from past studies, and the physical site setting. Each of the monitoring wells was installed in accordance with established industry and regulatory protocols.

The laboratory maintained all holding times for the specific analytical protocols.

Comparability of the data is derived from the evaluation of field duplicate samples and the adherence to established sampling and analytical procedures. A field duplicate is an independent sample collected as close as possible to the original aliquot from the same sampling point. All of the groundwater samples were analyzed utilizing standardized USEPA methodologies performed in accordance with the latest version of the NYSDEC ASP protocols.

### **Quality Control Checks**

### **Holding/Storage Blanks**

Holding blanks are samples of reagent water prepared by the laboratory and carried through the field sampling and sample handling and shipping process. Holding blanks are analyzed as separate samples to evaluate the level of contamination associated with the collection, handling, and/or shipping of the VOC sample aliquots.

For this investigation, a holding blank was not submitted with samples collected on August 8, 2016.

### Trip Blanks

A trip blank is provided with each shipping container of samples to be analyzed for volatile organic compounds (VOCs). Analysis of trip blanks determines whether a sample bottle was contaminated during shipment from the manufacturer, while in bottle storage, in shipment to the laboratory, or during analysis at a laboratory. Trip blanks consist of an aliquot of distilled water sealed in a sample bottle, prepared by the analytical laboratory prior to shipping the sample bottles. A Trip blank was included with the shipment of aqueous samples for VOC analysis.

For this investigation, a trip blank was submitted with the VOC aliquot of the groundwater samples collected on August 8, 2016. No VOC compounds were detected in the trip blank analyzed during this investigation.

### Field Blanks

Given that dedicated sampling equipment was utilized for the collection of each groundwater sample, field blanks were not collected or analyzed during this sampling event.

### **Method Blanks**

A method blank is a sample of reagent water, which is carried through the analytical procedure alongside the project samples to determine the level of laboratory background and reagent contamination.

For this investigation, a method blank was submitted with the VOC aliquot of the groundwater samples collected on August 8, 2016. No VOC compounds were detected in the method blank analyzed during this investigation.

### Matrix Spike/Matrix Spike Duplicate Samples

For the Vails Gate project, one (1) MS/MSD was collected and analyzed. The following sample results are acceptable:

Sample MW-CHA-RFI-7 was submitted for matrix spike/ matrix spike duplicate (MS/MSD) analysis, and a lab-fortified blank (LFB) was analyzed. All percent recoveries were within or above QC limits with the exception of no recovery for chloroethylvinylether due to the addition of preservative to the samples and LFBs. Spike recoveries showed 13 out 132 outside limits.

These results are detailed in the Data Validation Compliance Chart.

### **Surrogate Analyses**

Surrogates are compounds added directly to every standard, blank, MS/MSD, and sample at a known concentration, prior to extraction or analysis; and used to evaluate the analytical efficiency by measuring percent recovery of those compounds upon analysis. The laboratory reported surrogate recoveries were within established QC limits for the surrogates in each analyzed sample.

The sample results for the Vails Gate Project are considered "usable".

### Data Validation Compliance Chart Vails Gate

## **August 8, 2016 Sampling Event**

| Sample ID                              | 16080179   |   |   |   |  |  |  |  |
|--|--|---|---|---|--|--|--|--|
| Matrix                                 |  | Water   |   |   |  |  |  |  |
| Analysis                               | TCL 8260   | Metals<br>(Dissolved Iron and<br>Manganese)                   | Miscellaneous Field<br>Parameters                             | Wet Chemistry:  |  |  |  |  |
| <b>Holding Times</b>                   | Samples were analyzed within USEPA holding times.  | Samples were analyzed within USEPA holding times              | Samples were analyzed in the field.                           | Samples were analyzed within USEPA holding times              |  |  |  |  |
| Calibration                            | In the initial calibrations, average response factors were employed as applicable, and regression functions were used for the compounds with an RSD above 20%. In the continuing calibration verification(s) (CCV), the variability for some compounds was above 20%.  MW-5A/AR result for n-butylbenzene was flagged due to calibration acceptability, the result is considered estimated.  All data quality objectives were satisfied. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |
| Method Blanks                          | All quality assurance parameters were met for these analyses.  | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |
| Matrix Spike/Matrix<br>Spike Duplicate | Sample MW-CHA-RFI-7 was submitted for matrix spike/ matrix spike duplicate (MS/MSD) analysis. 13 out of 132 percent recoveries were outside of QC limits with the exception of no recovery for chloroethylvinylether due to the addition of preservative to the samples and LFBs. All RPDs were met. All percent recoveries were within or above QC limits.  All data quality objectives were satisfied.                                 | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |

### Data Validation Compliance Chart Vails Gate

| Sample ID          | 16080179   |   |   |   |  |  |  |  |
|--------------------|--|---|---|---|--|--|--|--|
| Matrix             |  | Water   |   |   |  |  |  |  |
| Analysis           | TCL 8260   | Metals<br>(Dissolved Iron and<br>Manganese)                   | Miscellaneous Field<br>Parameters                             | Wet Chemistry:  |  |  |  |  |
| Surrogates         | All data quality objectives were satisfied.                                    | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |
| Internal Standards | All data quality objectives were satisfied.                                    | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |
| Reference Sample   | All laboratory internal quality control samples were within acceptable ranges. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. | All quality assurance parameters were met for these analyses. |  |  |  |  |
| Data Usability     | Data is acceptable.  | Data is acceptable.   | Data is acceptable.   | Data is acceptable.   |  |  |  |  |

## **Attachment C**

# Figure 1

