



## CBS Corporation

Environmental Remediation  
National City Center  
20 Stanwix Street, 10<sup>th</sup> Floor  
Pittsburgh, PA 15222

October 9, 2009

William P. Murray, P.E.  
Environmental Engineer I  
New York State Department of Environmental Conservation  
Division of Hazardous Waste Remediation  
Region 9  
270 Michigan Avenue  
Buffalo, NY 14203-2999

**Re: Monthly Operation and Maintenance Report  
NYSDEC Site 9-15-066, Cheektowaga, New York**

Dear Mr. Murray:

On behalf of the Respondents to the Order on Consent and Settlement Agreement (Index No. B9-0381-91-8) (the “Order”), CBS Corporation (CBS) submits this monthly report on the status of operation and maintenance (O&M) activities at New York State Department of Environmental Conservation (NYSDEC) Site No. 9-15-066 in Cheektowaga, New York (the “Site”). Under an Agreement among the Respondents, CBS is managing the Remedial Program defined in the Order. This report covers activities during the period of September 1 through September 30, 2009 and transmits the discharge monitoring report for this period.

**1. Site Activities and Status**

- A. On September 14, 2009, CBS submitted to NYSDEC a monthly report on the status of both routine and non-routine O&M activities at the Site for the August 2009 operating period. That status report also transmitted the discharge monitoring data for August 2009.
- B. The recovery and treatment system operated throughout the September 2009 reporting period.

- C. Conestoga-Rovers & Associates (CRA) conducted both routine and non-routine O&M on behalf of CBS, and TestAmerica Laboratories, Inc. provided analytical laboratory services.
  - D. On September 4, 2009, CBS submitted to NYSDEC the letter report on the Phase 1 closure of 001 segment of groundwater collection system.
  - E. On September 10, 2009, CRA measured water levels at select manholes and monitoring wells following the Phase 1 closure of the 001 groundwater collection system.
  - F. Also on September 10, 2009, CRA collected the quarterly groundwater sample at well MW-32 and conducted the follow-up groundwater monitoring at wells MW-30, MW-31, MW-34, MW-34D, and MW-35 for the Phase 1 closure of 001 segment of the groundwater collection system.
- 2. Sampling Results and Other Site Data**
- A. In September 2009, the groundwater system recovered and treated an estimated 102,000 gallons.<sup>1</sup>
  - B. Attachment A provides the discharge monitoring report for September 2009 based on effluent sample collected on September 30, 2009. Attachment B includes the analytical laboratory report for the effluent sample collected on September 30, 2009.
  - C. In reviewing the treatment system effluent monitoring information, please note the following:
    - The flow data are provided via on-site readings. The maximum daily flow was calculated from these data.
    - The pH data are provided via on-site readings and laboratory analysis of the monthly effluent sample. pH data are reported only for measurements taken while the treatment pump is operating and the system is actively discharging.
    - The reported daily maximum values (pounds per day) are calculated using the maximum observed daily flow and the results of the monthly effluent monitoring, irrespective of whether the actual maximum daily flow occurred on the day of sampling.

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<sup>1</sup> Based on additional information and recalculation, the estimated total discharge for August 2009 has been revised to 101,000 gallons from the 103,000 gallons as indicated in the August 2009 monthly status report.

- D. For the September 2009 reporting period, the effluent complied with all discharge limitations except for pH. Recorded effluent pH values ranged from 5.39 to 8.90, compared to the discharge limitation range of 6.5 to 8.5; the mean pH value for August 2009 was 6.66. The recent pH issues apparently revolve around a failed pH probe in the equalization tank that gave false readings, which, in turn, led to overdosing with sulfuric acid. Low-pH water accumulated in the adsorbers and caused the effluent pH to remain depressed. The adsorbers have since been subjected to multiple backwash cycles and treated with sodium bicarbonate to stabilize the system pH.
- E. Table 1 presents the results of influent sampling data, including the most recent influent sample collected on September 30, 2009. Attachment B includes the analytical laboratory report for this influent sample.
- F. Figure 1 shows the relationship between target volatile organic compound (VOC) concentrations over time in the composite system influent. As shown in Figure 1, target VOC concentrations are variable but exhibit an overall downward trend since system startup in August 2000. In the September 2009 sampling, the target VOC concentration in the influent was higher than in the previous seven quarterly samples. This increase was expected because the Phase 1 closure activities completed to date have significantly decreased flow from the 001 segment of groundwater collection system. This segment historically produced groundwater with the lowest VOC levels. The composite influent for September 2009 contains higher proportions of groundwater from the 002 and 003 segments, which historically have shown higher VOC concentrations.
- G. Table 2 presents the results of quarterly monitoring of well MW-32 located in Area P at the northern portion of the Site, including the most recent sample collected on September 10, 2009. Attachment C includes the analytical laboratory report for this monitoring well sample.
- H. Figure 2 shows the relationship between target VOC concentrations over time at well MW-32. As shown in Figure 2, total target VOC concentrations exhibit a continuing downward trend.
- I. Table 3 provides the quarterly groundwater monitoring data following the Phase 1 closure of the 001 segment of the groundwater collection system, as specified in the *Revised Work Plan* (Rev. 1, November 7, 2008). The analytical laboratory report provided in Attachment C includes the data for this sampling. As shown in Table 3, no target VOCs were detected in any of the five sampled wells, and neither cadmium nor lead levels exceeded remedial action objectives in any well.

- J. Attachment D provides an updated compilation of water level data from selected manholes and monitoring wells associated with the 001 segment of the groundwater collection system. These data continue to show the effective separation of the 001 segment upstream and downstream from closed manholes MH-001-02 and MH-001-06, with differences in water elevations of about eight feet between upstream manhole MH-001-09 and downstream manhole MH-001-01. Upstream of the closed manholes, water levels have stabilized at depths of about four to six feet below grade. Downstream of the closed manholes, water levels have stabilized at depths of about six to nine feet below grade.
- 3. Upcoming Activities**
- A. CBS will continue required O&M activities, including pumping of Sump 001.
  - B. With NYSDEC approval, CBS will complete the Phase 1 closure of the 002 system by filling and sealing manholes MH-002-09 and MH-002-10.
  - C. After closing MH-002-09, and MH-002-10, CRA will conduct additional water level measurements and surface water monitoring per the *Revised Work Plan* (Rev. 1, November 7, 2008).
- 4. Operational Problems**
- A. Previously reported operational problems associated with elevated pH, pH control, hardness, and inflow continue. These operational problems are expected to be largely resolved with the phased shutdown of the collection system and limitation of inflows to those associated with Sump 003.
  - B. The post-closure monitoring data indicate that the Phase 1 closure of the 001 groundwater collection system has effectively addressed the previously observed high water levels at Sump 001, which had led to periodic overtopping of that manhole. The ongoing periodic overtopping at Sump 002 will be addressed through the partial closure of that segment of the groundwater collection system.
  - C. The Phase 1 closure of the 002 system is also expected to reduce the conveyance of groundwater containing VOCs compounds via storm sewers installed by the Niagara Frontier Transportation Authority as part of airport development.

William P. Murray, P.E.

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We trust this submittal satisfies your requirements at this time. If you have questions regarding this status report, please contact me.

Respectfully submitted,



Leo M. Brausch  
Consultant/Project Engineer

LMB:

Attachments

cc: K. P. Lynch, CRA  
K. Minkel, NFTA

## **TABLES**

**Table 1**  
**Summary of Treatment System Influent Monitoring Data**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Date of Sampling | Outfall     | Constituent Concentration (ug/L) |              |                       |                   |                |               |              |
|------------------|-------------|----------------------------------|--------------|-----------------------|-------------------|----------------|---------------|--------------|
|                  |             | cis-1,2-dichloroethylene         | Toluene      | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium       | Lead         |
| 08/21/00         | Composite   | 200 U                            | 200 U        | 200 U                 | <b>3,100</b>      | 200 U          | <b>1.5</b>    | NA           |
| 08/29/00         | Composite   | 200 U                            | 200 U        | 200 U                 | <b>8,500</b>      | 200 U          | <b>0.7</b>    | NA           |
| 09/06/00         | Composite   | 200 U                            | 200 U        | 200 U                 | <b>4,100</b>      | 200 U          | 0.7 U         | NA           |
| 09/13/00         | Composite   | 400 U                            | 400 U        | 400 U                 | <b>9,600</b>      | 400 U          | <b>1.6</b>    | NA           |
| 09/20/00         | Composite   | <b>54 J</b>                      | 100 U        | 100 U                 | <b>2,500</b>      | 100 U          | 0.6 U         | NA           |
| 09/27/00         | Composite   | 100 U                            | 100 U        | 100 U                 | <b>2,200</b>      | 100 U          | <b>0.68 B</b> | NA           |
| 10/04/00         | Composite   | <b>60 J</b>                      | 100 U        | 100 U                 | <b>2,500</b>      | 100 U          | <b>0.69 B</b> | NA           |
| 10/10/00         | Composite   | <b>23 J</b>                      | 25 U         | 25 U                  | <b>430</b>        | 25 U           | 0.5 U         | NA           |
| 03/29/01         | Composite   | <b>9.1 J</b>                     | 10 U         | <b>1.4 J</b>          | <b>16</b>         | 10 U           | <b>1.5</b>    | 2.5 U        |
| 06/26/01         | 001         | <b>25</b>                        | 4.5 U        | <b>0.9 J</b>          | <b>37</b>         | 4.5 U          | <b>448</b>    | NA           |
| 06/26/01         | 002         | <b>16</b>                        | 4.5 U        | <b>2.3 J</b>          | <b>280</b>        | 4.5 U          | 3.0 U         | NA           |
| 06/26/01         | 003         | <b>510</b>                       | 4.5 U        | <b>4.5 J</b>          | <b>1,700</b>      | 4.5 U          | 3.0 U         | NA           |
| 09/29/01         | Comp - Perm | <b>18</b>                        | 25 U         | <b>4 J</b>            | <b>8.3 J</b>      | 10 U           | 0.25 U        | <b>7.4</b>   |
| 09/29/01         | Comp - Temp | <b>14 J</b>                      | 25 U         | 25 U                  | <b>350</b>        | 25 U           | 0.25 U        | <b>8.7</b>   |
| 12/21/01         | Composite   | <b>14</b>                        | 10 U         | 10 U                  | <b>130</b>        | 10 U           | <b>1.7</b>    | 4.1 U        |
| 03/14/02         | Composite   | <b>18</b>                        | 10 U         | 10 U                  | <b>130</b>        | 10 U           | <b>0.29</b>   | <b>4.5</b>   |
| 10/15/02         | Composite   | <b>11.3</b>                      | <b>530</b>   | <b>9.0</b>            | <b>990</b>        | <b>16</b>      | 5 U           | NA           |
| 12/15/02         | Composite   | <b>7.3</b>                       | <b>19</b>    | <b>0.16</b>           | <b>46</b>         | <b>1.3</b>     | <b>8.4</b>    | 50 U         |
| 03/15/03         | Composite   | <b>7.8</b>                       | <b>14</b>    | <b>1.0</b>            | <b>29</b>         | NA             | <b>21</b>     | 3 U          |
| 06/11/03         | Composite   | <b>11.0</b>                      | <b>130</b>   | <b>64</b>             | <b>570</b>        | 25 U           | <b>4.2</b>    | <b>5.5</b>   |
| 09/09/03         | Composite   | <b>8.6</b>                       | <b>290</b>   | 25 U                  | <b>620</b>        | <b>15</b>      | <b>3.0</b>    | <b>3.5</b>   |
| 12/10/03         | Composite   | <b>8.6</b>                       | <b>54</b>    | 25 U                  | <b>430</b>        | 25 U           | <b>2.5</b>    | <b>3.0</b>   |
| 03/12/04         | Composite   | <b>7.7</b>                       | <b>51</b>    | 2.0 U                 | <b>3.9</b>        | 2.0 U          | <b>1.4</b>    | <b>1.6</b>   |
| 06/09/04         | Composite   | <b>8.3</b>                       | <b>54</b>    | 40 U                  | <b>650</b>        | 40 U           | <b>1.8</b>    | <b>6.8</b>   |
| 09/13/04         | Composite   | <b>10.3</b>                      | <b>98</b>    | 10 U                  | <b>250</b>        | 10 U           | <b>1.8</b>    | <b>2.2</b>   |
| 12/13/04         | Composite   | <b>140</b>                       | <b>4.4 J</b> | 20 U                  | <b>470</b>        | 20 U           | <b>0.81 B</b> | <b>1.6 B</b> |

**Table 1**  
**Summary of Treatment System Influent Monitoring Data**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Date of Sampling | Outfall   | Constituent Concentration (ug/L) |               |                       |                   |                |               |              |
|------------------|-----------|----------------------------------|---------------|-----------------------|-------------------|----------------|---------------|--------------|
|                  |           | cis-1,2-dichloroethylene         | Toluene       | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium       | Lead         |
| 03/23/05         | Composite | <b>46</b>                        | 15 U          | 15 U                  | <b>250</b>        | 15 U           | <b>2.1 B</b>  | 1.5 U        |
| 06/09/05         | Composite | <b>100</b>                       | 15 U          | 15 U                  | <b>1,200</b>      | <b>5.4 J</b>   | <b>1.2 B</b>  | 3.0 U        |
| 10/03/05         | Composite | <b>26</b>                        | 1.0 U         | <b>2.0</b>            | <b>8.6</b>        | <b>11</b>      | 5.0 U         | 3.0 U        |
| 12/16/05         | Composite | <b>34</b>                        | 5.0 U         | 5.0 U                 | <b>140</b>        | <b>3.5 J</b>   | <b>0.68 B</b> | 3.0 U        |
| 03/13/06         | Composite | <b>36</b>                        | 10 U          | 10 U                  | <b>190</b>        | <b>2.6 J</b>   | <b>0.95 B</b> | <b>2.0 B</b> |
| 05/09/06         | Composite | <b>87</b>                        | 10 U          | 10 U                  | <b>710</b>        | <b>5.6 J</b>   | <b>1.0 B</b>  | 3.0 U        |
| 06/12/06         | Composite | <b>72</b>                        | 3.3 U         | 3.3 U                 | <b>190</b>        | <b>4.0 J</b>   | <b>0.72 B</b> | 3.0 U        |
| 09/11/06         | Composite | <b>16</b>                        | 5.0 U         | 5.0 U                 | <b>85</b>         | 5 U            | <b>0.47 B</b> | <b>2.0 B</b> |
| 12/11/06         | Composite | <b>14</b>                        | 5.0 U         | 5.0 U                 | <b>71</b>         | <b>1.8 J</b>   | 5.0 U         | 3.0 U        |
| 03/22/07         | Composite | <b>32</b>                        | 5.0 U         | <b>2.7 J</b>          | <b>130</b>        | <b>4.6 J</b>   | <b>1.2 B</b>  | 3.0 U        |
| 06/20/07         | Composite | <b>31</b>                        | <b>0.45 J</b> | <b>0.76 J</b>         | <b>210</b>        | <b>1.7 J</b>   | <b>0.44 B</b> | 3.0 U        |
| 09/17/07         | Composite | <b>89</b>                        | 20 U          | 20 U                  | <b>730</b>        | <b>7.0 J</b>   | 5.0 U         | 3.0 U        |
| 12/18/07         | Composite | <b>18</b>                        | 2.0 U         | 2.0 U                 | <b>90</b>         | <b>1.5 J</b>   | 5.0 U         | 3.0 U        |
| 03/19/08         | Composite | <b>12</b>                        | <b>0.38 J</b> | <b>1.0 J</b>          | <b>120</b>        | <b>1.2 J</b>   | 5.0 U         | 3.0 U        |
| 06/17/08         | Composite | <b>20</b>                        | 4.0 U         | 4.0 U                 | <b>190</b>        | <b>2.3 J</b>   | 5.0 U         | 3.0 U        |
| 09/18/08         | Composite | <b>20</b>                        | 2.0 U         | 2.0 U                 | <b>180</b>        | <b>4.4</b>     | 5.0 U         | 3.0 U        |
| 12/18/08         | Composite | <b>19</b>                        | <b>0.17 J</b> | <b>0.43 J</b>         | <b>98</b>         | <b>2.8</b>     | 5.0 U         | 3.0 U        |
| 03/30/09         | Composite | <b>5.2</b>                       | 1.0 U         | 1.0 U                 | <b>73</b>         | <b>1.6</b>     | 5.0 U         | 3.0 U        |
| 06/12/09         | Composite | <b>18</b>                        | 5.0 U         | <b>1.1 J</b>          | <b>180</b>        | <b>2.5 J</b>   | 5.0 U         | 3.0 U        |
| 09/30/09         | Composite | <b>43</b>                        | 10 U          | 10 U                  | <b>310</b>        | <b>4.4 J</b>   | <b>0.85 B</b> | 3.0 U        |

Data Legend:

"NA" - indicates not analyzed

Detections and estimated values are in **bold-face** type.

Organic data qualifiers:

U - not detected at indicated detection limit

J - estimated concentration below reporting limit but above minimum detection limit.

Inorganic data qualifiers:

U - not detected at indicated detection limit

B - detected concentration below contract required detection limit but above instrument detection limit.

**Table 2**  
**Summary of Groundwater Monitoring Data, Well MW-32**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Date of Sampling | Constituent Concentration (ug/L) |         |                       |                   |                |         |        |
|------------------|----------------------------------|---------|-----------------------|-------------------|----------------|---------|--------|
|                  | cis-1,2-dichloroethylene         | Toluene | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium | Lead   |
| 05/11/00         | 1,500                            | 5 U     | 5 U                   | 3,700             | 540            | 1.0 U   | 3.0 U  |
| 12/01/00         | 2,200                            | 5 U     | 5 U                   | 1,200             | 110            | 1.0 U   | 10 U   |
| 12/01/00 (Dup)   | 2,300                            | 10 U    | 10 U                  | 1,900             | 230 J          | NA      | NA     |
| 03/30/01         | 1,600                            | 100 U   | 100 U                 | 650               | 340            | 0.41 U  | 2.47 U |
| 03/30/01 (Dup)   | 1,500                            | 100 U   | 100 U                 | 610               | 310            | 0.41 U  | 2.47 U |
| 06/21/01         | 2,800                            | 250 U   | 250 U                 | 4,100             | 890            | 0.85 U  | 1.21 U |
| 06/21/01 (Dup)   | 2,700                            | 250 U   | 250 U                 | 4,000             | 830            | 0.85 U  | 1.21 U |
| 09/13/01         | 4,000                            | 250 U   | 250 U                 | 2,900             | 1,000          | 0.70 B  | 2.1 U  |
| 09/13/01 (Dup)   | 4,100                            | 250 U   | 250 U                 | 2,800             | 1,100          | 0.83 B  | 2.8 U  |
| 12/13/01         | 2,300                            | 200 U   | 200 U                 | 2,500             | 590            | 0.44 U  | 3.7 U  |
| 12/31/01 (Dup)   | 2,200                            | 200 U   | 200 U                 | 2,400             | 560            | 0.44 U  | 2.0 U  |
| 03/14/02         | 560                              | 250 U   | 250 U                 | 730               | 98             | 0.17 U  | 2.03 U |
| 03/14/02 (Dup)   | 570                              | 250 U   | 250 U                 | 710               | 100            | 0.17 U  | 2.03 U |
| 07/10/02         | 1,200                            | NA      | NA                    | 2,000             | 190            | NA      | NA     |
| 12/31/02         | 480                              | NA      | 50 U                  | 530               | 66             | 0.34 B  | 4.9    |
| 12/31/02 (Dup)   | 510                              | NA      | 50 U                  | 580               | 77             | 0.29 U  | 4.7    |
| 03/29/03         | 1,000                            | 80 U    | 80 U                  | 740               | 150            | 5.0 U   | 3.0 U  |
| 06/17/03         | 1,100                            | 200 U   | 200 U                 | 2,400             | 130 J          | 0.34 B  | 4.9    |
| 06/17/03 (Dup)   | 1,100                            | 100 U   | 100 U                 | 1,700             | 110            | 5.0 U   | 3.0 U  |
| 09/26/03         | 2,800                            | 100 U   | 100 U                 | 8,100             | 310 J          | 5.0 U   | 3.0 U  |
| 12/22/03         | 1,000                            | 100 U   | 100 U                 | 1,300             | 97 J           | 0.38 U  | 1.1 B  |
| 03/29/04         | 460                              | 10 U    | 10 U                  | 570               | 20 J           | 0.37 U  | 1.4 U  |
| 06/30/04         | 620                              | 200 U   | 200 U                 | 1,900             | 200 U          | 0.29 U  | 1.5 U  |
| 09/13/04         | 2,100                            | 200 U   | 200 U                 | 2,900             | 130 J          | 5.0 U   | 1.8 B  |
| 12/17/04         | 640                              | 10 U    | 10 U                  | 420               | 45             | 5.0 U   | 3.0 U  |
| 12/17/04 (Dup)   | 760                              | 50 U    | 50 U                  | 790               | 50 J           | 5.0 U   | 2.3 B  |
| 03/31/05         | 570                              | 50 U    | 50 U                  | 680               | 49 J           | 5.0 U   | 3.0 U  |
| 06/22/05         | 540                              | 10 U    | 10 U                  | 810               | 100            | 5.0 U   | 3.0 U  |
| 06/22/05 (Dup)   | 1,100                            | 100 U   | 100 U                 | 880               | 140            | 5.0 U   | 3.0 U  |
| 09/09/05         | 1,400                            | 330 U   | 330 U                 | 1,700             | 96 J           | 5.0 U   | 3.0 U  |
| 12/14/05         | 900                              | 10 U    | 10 U                  | 700               | 56             | 5.0 U   | 3.0 U  |
| 12/14/05 (Dup)   | 1,200                            | 100 U   | 100 U                 | 750               | 68 J           | 5.0 U   | 3.0 U  |

**Table 2**  
**Summary of Groundwater Monitoring Data, Well MW-32**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Date of Sampling | Constituent Concentration (ug/L) |         |                       |                   |                |         |       |
|------------------|----------------------------------|---------|-----------------------|-------------------|----------------|---------|-------|
|                  | cis-1,2-dichloroethylene         | Toluene | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium | Lead  |
| 03/23/06         | 350                              | 30 U    | 30 U                  | 290               | 36             | 5.0 U   | 3.0 U |
| 06/13/06         | 410                              | 50 U    | 50 U                  | 440               | 13 J           | 5.0 U   | 3.0 U |
| 06/13/06 (Dup)   | 540                              | 50 U    | 50 U                  | 880               | 51             | 5.0 U   | 3.0 U |
| 09/11/06         | 1,400                            | 150 U   | 150 U                 | 2,000             | 85 J           | 0.34 B  | 4.9   |
| 12/12/06         | 290                              | 40 U    | 40 U                  | 67                | 42 J           | 5.0 U   | 1.2 B |
| 12/12/06 (Dup)   | 590                              | 50 U    | 50 U                  | 240               | 75 J           | 5.0 U   | 3.1   |
| 03/27/07         | 380                              | 10 U    | 10 U                  | 22                | 36 J           | 5.0 U   | 2.4 B |
| 06/26/07         | 1,700                            | 150 U   | 150 U                 | 23 J              | 710            | 5.0 U   | 1.5 B |
| 09/17/07         | 2,500                            | 150 U   | 150 U                 | 410               | 140            | 5.0 U   | 1.5 B |
| 12/19/07         | 1,500                            | 150 U   | 150 U                 | 160               | 200            | 0.29 B  | 3.0   |
| 12/19/07 (Dup)   | 1,500                            | 100 U   | 100 U                 | 170               | 200            | 5.0 U   | 3.0 U |
| 03/19/08         | 530                              | 40 U    | 40 U                  | 110               | 53             | 0.38 B  | 2.2 B |
| 06/26/08         | 520                              | 50 U    | 50 U                  | 310               | 27 J           | 5.0 U   | 1.4 U |
| 09/30/08         | 420                              | 50 U    | 50 U                  | 120               | 48             | 5.0 U   | 1.4 U |
| 12/11/08         | 200                              | 20 U    | 20 U                  | 200               | 9.9 J          | 5.0 U   | 5.4   |
| 12/11/08 (Dup)   | 170                              | 10 U    | 10 U                  | 180               | 9.0 J          | 5.0 U   | 3.5   |
| 03/05/09         | 280                              | 20 U    | 20 U                  | 170               | 25             | 0.090 B | 4.1   |
| 06/22/09         | 430                              | 40 U    | 40 U                  | 590               | 22 J           | 5.0 U   | 1.6 B |
| 06/22/09 (Dup)   | 410                              | 40 U    | 40 U                  | 540               | 24 J           | 5.0 U   | 3.4   |
| 09/10/09         | 320                              | 25 U    | 25 U                  | 330               | 26             | 5.0 U   | 3.8   |

Data Legend:

"NA" - indicates not analyzed

Detections and estimated values are in **bold-face** type.

Organic data qualifiers:

U - not detected at indicated reporting limit

J - estimated concentration

Inorganic data qualifiers:

U - not detected at indicated detection limit

B - detected concentration below contract required detection limit but above instrument detection limit.

**Table 3**  
**Summary of Groundwater Monitoring Data**  
**Selected Wells in Central and Southern Portion of Site**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Well Number                      | Date of Sampling | Constituent Concentration (ug/L) |         |                       |                   |                |               |              |
|----------------------------------|------------------|----------------------------------|---------|-----------------------|-------------------|----------------|---------------|--------------|
|                                  |                  | cis-1,2-dichloroethylene         | Toluene | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium       | Lead         |
| <b>Remedial Action Objective</b> |                  | 5                                | 5       | 5                     | 5                 | 5              | 5             | 25           |
| MW-30                            | 05/04/00         | 5 U                              | 5 U     | 5 U                   | 5 U               | 5 U            | <b>3.0</b>    | <b>11.8</b>  |
|                                  | 11/30/00         | NA                               | 5 U     | 5 U                   | 5 U               | 5 U            | 1.0 U         | 10 U         |
|                                  | 03/29/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.41 U        | 2.47 U       |
|                                  | 06/21/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.85 U        | 1.21 U       |
|                                  | 09/13/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | <b>0.60 B</b> | <b>2.7 B</b> |
|                                  | 12/13/01         | 10 U                             | NA      | 10 U                  | 10 U              | 10 U           | 0.44 U        | 1.5 U        |
|                                  | 03/14/02         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | <b>0.59 B</b> | <b>3.7</b>   |
|                                  | 12/31/02         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | <b>1.60 B</b> | <b>9.4</b>   |
|                                  | 06/18/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.47 B</b> | 4.3          |
|                                  | 12/22/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 06/15/04         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 01/05/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>2.8 B</b> |
|                                  | 06/22/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>2.4 B</b>  | <b>27.5</b>  |
|                                  | 12/14/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.90 B</b> | 5.9          |
|                                  | 06/13/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>1.9 B</b>  | <b>14.7</b>  |
|                                  | 12/12/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.91 B</b> | <b>12.1</b>  |
|                                  | 06/26/07         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>1.7 B</b>  | <b>17.8</b>  |
|                                  | 12/19/07         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.65 B</b> | <b>15.4</b>  |
|                                  | 06/26/08         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>1.4 B</b>  | <b>15.4</b>  |
|                                  | 12/11/08         | 1 U                              | 1 U     | <b>1.1 J</b>          | 1 U               | 1 U            | <b>0.55 B</b> | 11.5         |
|                                  | 06/22/09         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>2.6 B</b>  | <b>29.7</b>  |
|                                  | 09/10/09         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.63 B</b> | <b>10.0</b>  |
| MW-31                            | 05/09/00         | 5 U                              | 5 U     | 5 U                   | 5 U               | 5 U            | 0.70 U        | 3.0 U        |
|                                  | 11/30/00         | NA                               | 5 U     | 5 U                   | 5 U               | 5 U            | 1.0 U         | 10 U         |
|                                  | 03/29/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.41 U        | 2.47 U       |
|                                  | 06/21/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.85 U        | 1.21 U       |
|                                  | 09/13/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | <b>0.27 B</b> | 0.79 U       |
|                                  | 12/13/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.44 U        | 2.2 U        |
|                                  | 03/14/02         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | <b>0.55 B</b> | <b>3.4</b>   |
|                                  | 12/31/02         | 10 U                             | NA      | 10 U                  | 10 U              | 10 U           | 0.29 U        | <b>2.9 B</b> |

**Table 3**  
**Summary of Groundwater Monitoring Data**  
**Selected Wells in Central and Southern Portion of Site**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Well Number                      | Date of Sampling | Constituent Concentration (ug/L) |         |                       |                   |                |               |              |
|----------------------------------|------------------|----------------------------------|---------|-----------------------|-------------------|----------------|---------------|--------------|
|                                  |                  | cis-1,2-dichloroethylene         | Toluene | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium       | Lead         |
| <b>Remedial Action Objective</b> |                  | 5                                | 5       | 5                     | 5                 | 5              | 5             | 25           |
| MW-31<br>(cont'd)                | 06/17/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 8.1          |
|                                  | 12/22/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 13.2         |
|                                  | 06/30/04         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.38 B</b> | 11.0         |
|                                  | 12/17/04         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 2.0 B        |
|                                  | 06/22/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>1.1 B</b>  | 38.2         |
|                                  | 12/15/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.58 B</b> | 3.9          |
|                                  | 06/13/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/12/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 2.4 B        |
|                                  | 06/26/07         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>1.1 B</b>  | 23.1         |
|                                  | 12/19/07         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>6.2</b>    | 116          |
|                                  | 06/27/08         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/11/08         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 06/22/09         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 09/10/09         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
| MW-34                            | 05/06/00         | 5 U                              | 5 U     | 10 U                  | 5 U               | 5 U            | <b>1.2</b>    | <b>3.8 B</b> |
|                                  | 11/30/00         | 5 U                              | 5 U     | 35 U                  | 5 U               | 5 U            | <b>2.1</b>    | 10.0 U       |
|                                  | 03/28/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.41 U        | 2.47 U       |
|                                  | 06/21/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.85 U        | 1.21 U       |
|                                  | 09/13/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.25 U        | 0.79 U       |
|                                  | 12/13/01         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.44 U        | 0.82 U       |
|                                  | 03/14/02         | 10 U                             | 10 U    | 10 U                  | 10 U              | 10 U           | 0.17 U        | 2.03 U       |
|                                  | 12/31/02         | 10 U                             | NA      | 10 U                  | 10 U              | 10 U           | 0.29 U        | <b>2.8 B</b> |
|                                  | 06/18/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/22/03         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>2.3 B</b> |
|                                  | 06/15/04         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.29 B</b> | 4.1          |
|                                  | 01/05/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 06/22/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>5.4</b>   |
|                                  | 12/14/05         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | <b>0.41 B</b> | 6.5          |
|                                  | 06/13/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>2.7 B</b> |
|                                  | 12/12/06         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |

**Table 3**  
**Summary of Groundwater Monitoring Data**  
**Selected Wells in Central and Southern Portion of Site**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Well Number                      | Date of Sampling | Constituent Concentration (ug/L) |              |                       |                   |                |               |              |
|----------------------------------|------------------|----------------------------------|--------------|-----------------------|-------------------|----------------|---------------|--------------|
|                                  |                  | cis-1,2-dichloroethylene         | Toluene      | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium       | Lead         |
| <b>Remedial Action Objective</b> |                  | 5                                | 5            | 5                     | 5                 | 5              | 5             | 25           |
| MW-34<br>(cont'd)                | 06/26/07         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/19/07         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>4.3</b>   |
|                                  | 06/26/08         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/11/08         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>3.2</b>   |
|                                  | 06/22/09         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>1.9 B</b> |
|                                  | 09/10/09         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>3.1</b>   |
| MW-34D                           | 05/06/00         | 5 U                              | 5 U          | 5 U                   | 5 U               | 5 U            | <b>1.2</b>    | <b>3.1 B</b> |
|                                  | 11/30/00         | 5 U                              | 5 U          | 5 U                   | 5 U               | 5 U            | 1.0 U         | 10.0 U       |
|                                  | 03/28/01         | 10 U                             | 10 U         | 10 U                  | 10 U              | 10 U           | 0.41 U        | 2.47 U       |
|                                  | 06/21/01         | 10 U                             | <b>2.2 J</b> | 10 U                  | <b>1.1 J</b>      | 10 U           | 0.85 U        | 1.21 U       |
|                                  | 09/13/01         | 10 U                             | 10 U         | 10 U                  | 10 U              | 10 U           | 0.25 U        | 0.79 U       |
|                                  | 12/13/01         | 10 U                             | 10 U         | 10 U                  | 10 U              | 10 U           | 0.44 U        | 4.0 U        |
|                                  | 03/14/02         | 10 U                             | 10 U         | 10 U                  | 10 U              | 10 U           | 0.17 U        | 2.03 U       |
|                                  | 12/31/02         | 10 U                             | NA           | 10 U                  | 10 U              | 10 U           | 0.29 U        | <b>2.3 B</b> |
|                                  | 06/18/03         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/22/03         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>12.8</b>  |
|                                  | 06/15/04         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>3.9</b>   |
|                                  | 01/05/05         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>1.7 B</b> |
|                                  | 06/22/05         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>9.8</b>   |
|                                  | 12/14/05         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>2.6 B</b> |
|                                  | 06/13/06         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>1.7 B</b>  | 3.0 U        |
|                                  | 12/12/06         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | <b>7.0</b>   |
|                                  | 06/26/07         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>0.47 B</b> | 3.0 U        |
|                                  | 06/26/07         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/19/07         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>0.31 B</b> | <b>2.4 B</b> |
|                                  | 06/26/08         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | 5.0 U         | 3.0 U        |
|                                  | 12/11/08         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>0.23 B</b> | <b>2.4 B</b> |
|                                  | 06/22/09         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>0.37 B</b> | 3.0 U        |
|                                  | 09/10/09         | 1 U                              | 1 U          | 1 U                   | 1 U               | 1 U            | <b>0.16 B</b> | 3.0 U        |

**Table 3**  
**Summary of Groundwater Monitoring Data**  
**Selected Wells in Central and Southern Portion of Site**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Well Number               | Date of Sampling | Constituent Concentration (ug/L) |         |                       |                   |                |         |              |
|---------------------------|------------------|----------------------------------|---------|-----------------------|-------------------|----------------|---------|--------------|
|                           |                  | cis-1,2-dichloroethylene         | Toluene | 1,1,1-trichloroethane | Trichloroethylene | Vinyl Chloride | Cadmium | Lead         |
| Remedial Action Objective |                  | 5                                | 5       | 5                     | 5                 | 5              | 5       | 25           |
| MW-35                     | 09/10/09         | 1 U                              | 1 U     | 1 U                   | 1 U               | 1 U            | 5.0 U   | <b>2.1 B</b> |

Data Legend:

"NA" - indicates not analyzed

Detections and estimated values are in **bold-face** type.

Concentrations above Remedial Action Objectives are highlighted in yellow.

Organic data qualifiers:

U - not detected at indicated minimum detection limit (MDL)

J - estimated concentration above MDL, but below reporting limit (RL)

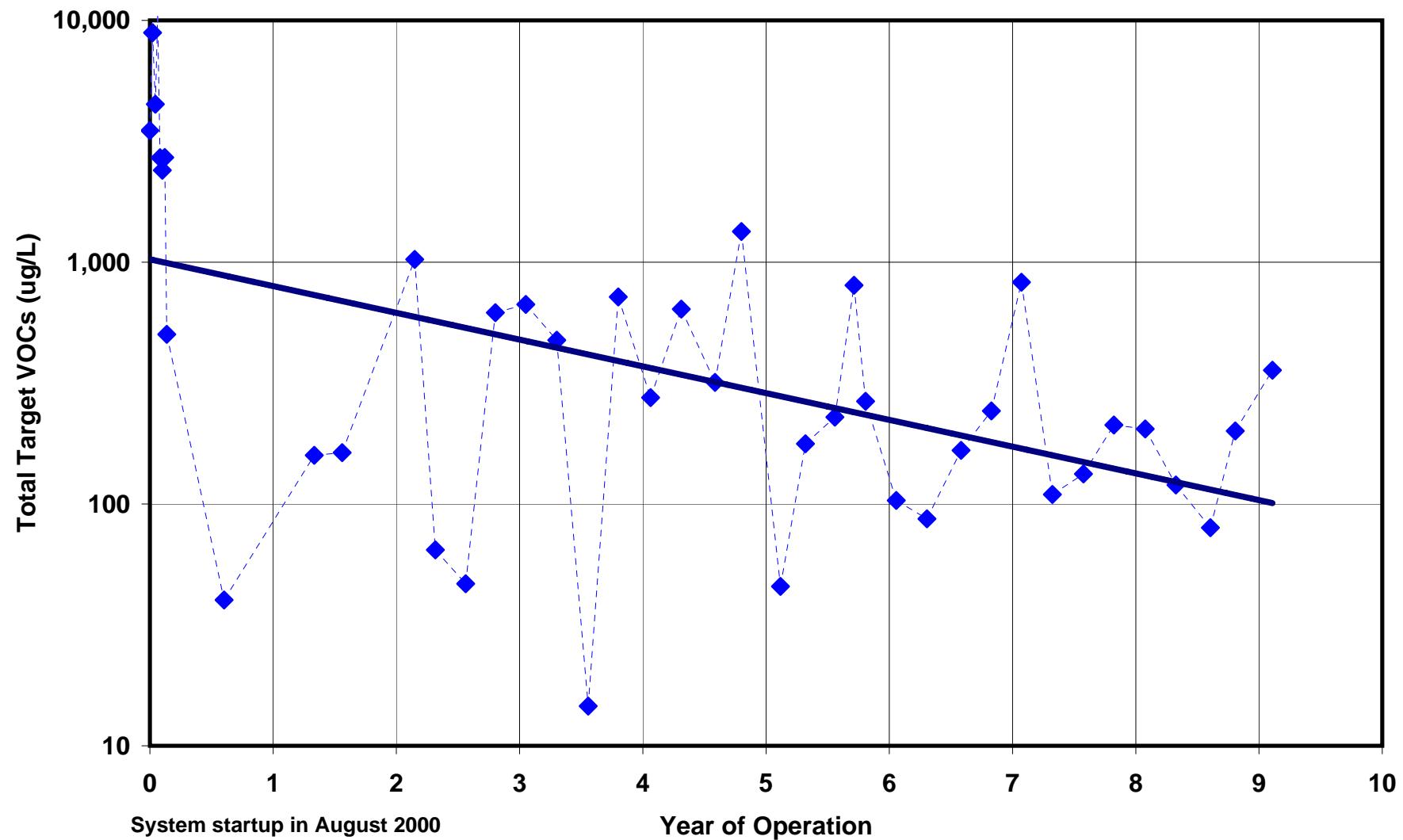
Inorganic data qualifiers:

U - not detected at indicated RL

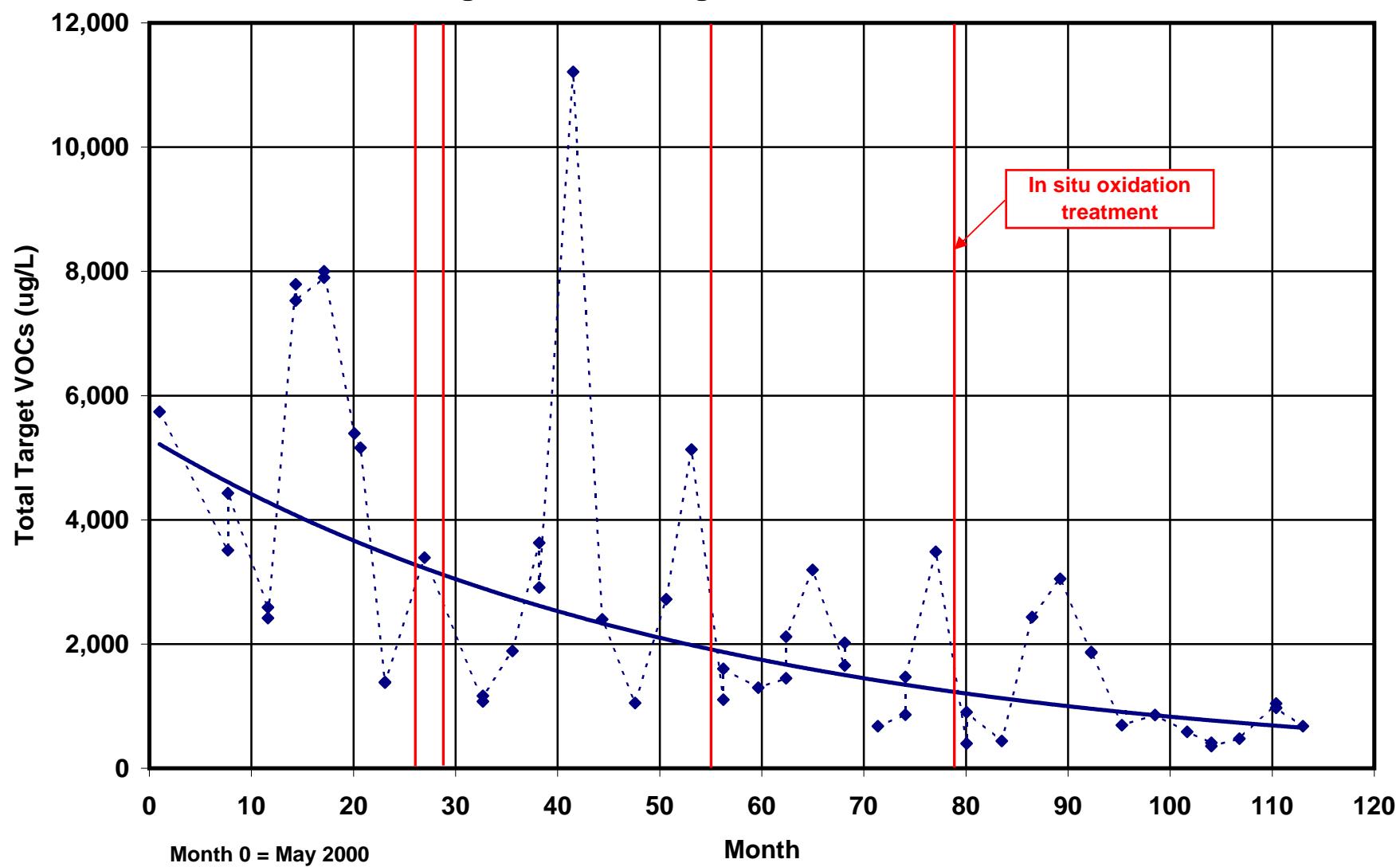
B - detected concentration above MDL, but below RL.

## **FIGURES**

**Figure 1: Total Target VOCs in Treatment System Influent**



**Figure 2: Total Target VOCs at MW-32**



**ATTACHMENT A**

**DISCHARGE MONITORING REPORT**

**SEPTEMBER 2009**

**Discharge Monitoring Data****Outfall 001 - Treated Groundwater Remediation Discharge****NYSDEC Site No. 9-15-006****Cheektowaga, New York****Reporting Month & Year      Sep-09**

| Parameter                |   | Daily Minimum | Daily Maximum   | Units        | Daily Maximum (lbs/day) | Measurement Frequency    | Sample Type    |
|--------------------------|---|---------------|-----------------|--------------|-------------------------|--------------------------|----------------|
| Flow                     | Monitoring Result<br>Discharge Limitation |               | 4,190<br>28,800 | gpd<br>gpd   |                         | Continuous<br>Continuous | Meter<br>Meter |
| pH                       | Monitoring Result<br>Discharge Limitation | 5.39<br>6.5   | 8.90<br>8.5     | s.u.<br>s.u. |                         | 7<br>Weekly              | Grab<br>Grab   |
| Total suspended solids   | Monitoring Result<br>Discharge Limitation |               | < 4.0<br>20     | mg/L<br>mg/L | < 0.1                   | 1<br>Monthly             | Grab<br>Grab   |
| Toluene                  | Monitoring Result<br>Discharge Limitation |               | < 1.0<br>5      | ug/L<br>ug/L | < 0.00003               | 1<br>Monthly             | Grab<br>Grab   |
| Methylene chloride       | Monitoring Result<br>Discharge Limitation |               | < 1.0<br>10     | ug/L<br>ug/L | < 0.00004               | 1<br>Monthly             | Grab<br>Grab   |
| 1,2-dichlorobenzene      | Monitoring Result<br>Discharge Limitation |               | < 1.0<br>5      | ug/L<br>ug/L | < 0.00004               | 1<br>Monthly             | Grab<br>Grab   |
| cis-1,2-dichloroethylene | Monitoring Result<br>Discharge Limitation |               | < 1.0<br>10     | ug/L<br>ug/L | < 0.00004               | 1<br>Monthly             | Grab<br>Grab   |
| Trichloroethylene        | Monitoring Result<br>Discharge Limitation |               | 0.23<br>10      | ug/L<br>ug/L | 0.000013                | 1<br>Monthly             | Grab<br>Grab   |
| Tetrachloroethylene      | Monitoring Result<br>Discharge Limitation |               | < 1.0<br>50     | ug/L<br>ug/L | < 0.00004               | 1<br>Monthly             | Grab<br>Grab   |
| Cadmium                  | Monitoring Result<br>Discharge Limitation |               | < 0.15<br>3     | ug/L<br>ug/L | < 0.000005              | 1<br>Monthly             | Grab<br>Grab   |
| Chromium                 | Monitoring Result<br>Discharge Limitation |               | < 5.0<br>99     | ug/L<br>ug/L | < 0.0002                | 1<br>Monthly             | Grab<br>Grab   |

**ATTACHMENT B**

**LABORATORY ANALYSIS REPORT**

**SEPTEMBER 2009 INFLUENT AND EFFLUENT SAMPLES**

TestAmerica Laboratories, Inc.

## ANALYTICAL REPORT

PROJECT NO. LEO BRAUSCH BUF

Leo Brausch Buffalo Airport

Lot #: C9J010287

Leo Brausch

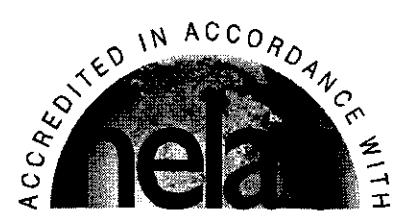
Leo Brausch Consulting  
131 Wedgewood Drive  
Gibsonia, PA 15044

TESTAMERICA LABORATORIES, INC.



Carrie L. Gamber  
Project Manager

October 9, 2009



## NELAC REPORTING:

At the time of analysis the laboratory was in compliance with the current NELAC standards and held accreditation for all analyses performed unless noted by a qualifier. The labs accreditation numbers are listed below. The format and contents of the report meets all applicable NELAC standards except as noted in the narrative and shall not be reproduced except in full, without the written approval of the laboratory. The table below presents a summary of the certifications held by TestAmerica Pittsburgh. Our primary accreditation authority for the Non-potable water and Solid & Hazardous waste programs is Pennsylvania DEP. A more detailed parameter list is available upon request. Please ask your project manager for this information when required.

| Certifying State/Program | Certificate #    | Program Types              | TestAmerica |
|--------------------------|------------------|----------------------------|-------------|
| NFESC                    | NA               | NAVY                       | X           |
| US Dept of Agriculture   | (#P330-07-00101) | Foreign Soil Import Permit | X           |
| Arkansas                 | (#88-0690)       | WW                         | X           |
|                          |                  | HW                         | X           |
| California – NELAC       | 04224CA          | WW                         | X           |
|                          |                  | HW                         | X           |
| Connecticut              | (#PH-0688)       | WW                         | X           |
|                          |                  | HW                         | X           |
| Florida – NELAC          | (#E871008-04)    | WW                         | X           |
|                          |                  | HW                         | X           |
| Illinois – NELAC         | (#002064)        | WW                         | X           |
|                          |                  | HW                         | X           |
| Kansas – NELAC           | (#E-10350)       | WW                         | X           |
|                          |                  | HW                         | X           |
| Louisiana – NELAC        | (#04041)         | WW                         | X           |
|                          |                  | HW                         | X           |
| New Hampshire – NELAC    | (#203008)        | WW                         | X           |
|                          |                  | —                          | —           |
| New Jersey – NELAC       | (PA-005)         | WW                         | X           |
|                          |                  | HW                         | X           |
| New York – NELAC         | (#11182)         | WW                         | X           |
|                          |                  | HW                         | X           |
| North Carolina           | (#434)           | WW                         | X           |
|                          |                  | HW                         | X           |
| Pennsylvania - NELAC     | (#02-00416)      | WW                         | X           |
|                          |                  | HW                         | X           |
| South Carolina           | (#89014002)      | WW                         | X           |
|                          |                  | HW                         | X           |
| Utah – NELAC             | (STLP)           | WW                         | X           |
|                          |                  | HW                         | X           |
| West Virginia            | (#142)           | WW                         | X           |
|                          |                  | HW                         | X           |
| Wisconsin                | 998027800        | WW                         | X           |
|                          |                  | HW                         | X           |

The codes utilized for program types are described below:

- HW Hazardous Waste certification  
WW Non-potable Water and/or Wastewater certification  
X Laboratory has some form of certification under the specific program. Many states certify laboratories for specific parameters or tests within a category. The information in the table indicates the lab is certified in a general category of testing. Please contact the laboratory if parameter specific certification information is required.

Updated: 2/5/2009 C:\Documents and Settings\derubeisn\My Documents\NELAC NARRATIVE Pittsburgh.doc

## CASE NARRATIVE

**Leo Brausch Consulting**

Lot # C9J010287

### **Sample Receiving:**

TestAmerica's Pittsburgh laboratory received samples on October 1, 2009. The cooler was received within the proper temperature range.

### **GC/MS Volatiles:**

TestAmerica's North Canton laboratory performed the 624 analysis.

Sample INF 0909 was analyzed at a dilution due to the concentration of target compounds detected.

The method blank had methylene chloride detected above the reporting limit. Methylene chloride is a common laboratory contaminant. The concentration of common laboratory contaminants is acceptable up to 5X the reporting limit. Any sample in this batch that had this compound detected had the result flagged with a "B" qualifier.

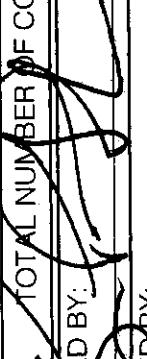
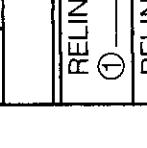
### **Metals:**

There were no problems associated with the analysis.

### **General Chemistry:**

The test for pH is a field parameter. The laboratory pH analysis was completed at the request of the client.

# CHAIN OF CUSTODY RECORD

|   |          |  |            |               |  |
|---|----------|--|------------|---------------|--|
| SHIPPED TO (Laboratory Name):<br><b>TEST AMERICA</b><br><b>Pittsburgh, PA</b>   |          | REFERENCE NUMBER:<br><b>18036</b><br><b>Buffalo Airport Site</b> |            |               |  |
| SAMPLER SIGNATURE:<br><br><b>Allegany Falls, NY</b>  |          | PRINTED NAME:<br><b>Kevin Lynch</b>                              |            |               |  |
| SEQ. No.  | DATE     | TIME   | SAMPLE No. |               |  |
| 10000<br>10000  | 09/09/05 | 11:00 AM   | Inf 0909   |               |  |
| 10001<br>10001  | 09/09/05 | 11:00 AM   | Eff-0909   |               |  |
| <p style="margin-left: 100px;"><i>CB S</i></p> <p style="margin-left: 100px;">REMARKS</p> <p style="margin-left: 100px;">Containers<br/>No. of<br/>Parameters<br/>PH<br/>TDS<br/>MLSS<br/>MLV<br/>DO<br/>Temperature<br/>pH<br/>TDS<br/>MLSS<br/>MLV<br/>DO<br/>Temperature</p> |          |  |            |               |  |
| SEQ. No.  | DATE     | TIME   | SAMPLE No. |               |  |
| 10000<br>10000  | 09/09/05 | 11:00 AM   | Water 5    |               |  |
| 10001<br>10001  | 09/09/05 | 11:00 AM   | Water 5    |               |  |
| <p style="margin-left: 100px;"><i>CB S</i></p>  |          |  |            |               |  |
| <b>TOTAL NUMBER OF CONTAINERS</b> <b>10</b>   |          |  |            |               |  |
| <b>HEALTH/CHEMICAL HAZARDS</b>  |          |  |            |               |  |
| RELINQUISHED BY:  |          | RECEIVED BY:   |            |               |  |
| <br><b>①</b>   |          | DATE:  | 9/10/05    |               |  |
|   |          | TIME:  | 10:30 *    |               |  |
|   |          |  |            |               |  |
| RELINQUISHED BY:  |          | RECEIVED BY:   |            |               |  |
| <br><b>②</b>   |          | DATE:  |            |               |  |
|   |          | TIME:  |            |               |  |
|   |          |  |            |               |  |
| RELINQUISHED BY:  |          | RECEIVED BY:   |            |               |  |
| <br><b>③</b>   |          | DATE:  |            |               |  |
|   |          | TIME:  |            |               |  |
|   |          |  |            |               |  |
| <b>WAY BILL No.</b>   |          |  |            |               |  |
| METHOD OF SHIPMENT:   |          | RECEIVED FOR LABORATORY BY:                                      |            |               |  |
| White<br>Yellow<br>Pink<br>Goldenrod  |          | <b>NºCRA 22978</b><br><i>John M</i><br>DATE: 10/1/05 TIME: 10:15 |            |               |  |
|   |          |  |            | SAMPLE TEAM:  |  |
|   |          |  |            | <b>Bolton</b> |  |
|   |          |  |            | <b>Lynch</b>  |  |
| <i>* Cooler Sealed</i>  |          |  |            |               |  |

## METHODS SUMMARY

C9J010287

| <u>PARAMETER</u>                              | <u>ANALYTICAL<br/>METHOD</u> | <u>PREPARATION<br/>METHOD</u> |
|---|------------------------------|-------------------------------|
| pH (Electrometric)                            | SM20 4500-H+B                | SM20 4500-H B                 |
| Purgeables                                    | CFR136A 624                  | SW846 5030B                   |
| Total Suspended Solids SM 2540 D              | SM20 2540D                   | SM20 2540D                    |
| Trace Inductively Coupled Plasma (ICP) Metals | MCAWW 200.7                  | MCAWW 200.7                   |

### References:

- CFR136A "Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.
- MCAWW "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-020, March 1983 and subsequent revisions.
- SM20 "STANDARD METHODS FOR THE EXAMINATION OF WATER AND WASTEWATER", 20TH EDITION."

## SAMPLE SUMMARY

C9J010287

| WO #  | SAMPLE# | CLIENT SAMPLE ID | SAMPLED DATE | SAMP TIME |
|-------|---------|------------------|--------------|-----------|
| LLVKX | 001     | INF 0909         | 09/30/09     | 09:00     |
| LLVK0 | 002     | EFF 0909         | 09/30/09     | 09:15     |

**NOTE(S) :**

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Leo Brausch Consulting

Client Sample ID: INF 0909

GC/MS Volatiles

Lot-Sample #...: C9J010287-001    Work Order #...: LLVKX1AE    Matrix.....: WATER  
Date Sampled...: 09/30/09    Date Received..: 10/01/09    MS Run #.....: 9279302  
Prep Date.....: 10/06/09    Analysis Date..: 10/06/09  
Prep Batch #...: 9279503    Analysis Time..: 16:04  
Dilution Factor: 10

Method.....: CFR136A 624

| PARAMETER              | REPORTING |       |       |     |
|------------------------|-----------|-------|-------|-----|
|                        | RESULT    | LIMIT | UNITS | MDL |
| 1,2-Dichlorobenzene    | ND        | 10    | ug/L  | 1.3 |
| cis-1,2-Dichloroethene | 43        | 10    | ug/L  | 1.7 |
| Methylene chloride     | 8.7 J,B   | 10    | ug/L  | 3.3 |
| Tetrachloroethene      | ND        | 10    | ug/L  | 2.9 |
| Toluene                | ND        | 10    | ug/L  | 1.3 |
| 1,1,1-Trichloroethane  | ND        | 10    | ug/L  | 2.2 |
| Trichloroethene        | 310       | 10    | ug/L  | 1.7 |
| Vinyl chloride         | 4.4 J     | 10    | ug/L  | 2.2 |

| SURROGATE             | PERCENT  |            | RECOVERY |
|-----------------------|----------|------------|----------|
|                       | RECOVERY | LIMITS     |          |
| 1,2-Dichloroethane-d4 | 98       | (80 - 125) |          |
| Toluene-d8            | 103      | (84 - 110) |          |
| Bromofluorobenzene    | 89       | (81 - 112) |          |

**NOTE(S):**

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

**Leo Brausch Consulting**

**Client Sample ID: EFF 0909**

**GC/MS Volatiles**

**Lot-Sample #....:** C9J010287-002    **Work Order #....:** LLVK01AD    **Matrix.....:** WATER  
**Date Sampled....:** 09/30/09    **Date Received..:** 10/01/09    **MS Run #.....:** 9279302  
**Prep Date.....:** 10/06/09    **Analysis Date..:** 10/06/09  
**Prep Batch #....:** 9279503    **Analysis Time..:** 08:12  
**Dilution Factor:** 1

**Method.....:** CFR136A 624

| <b>PARAMETER</b>       | <b>REPORTING</b> |              |              |             |
|------------------------|------------------|--------------|--------------|-------------|
|                        | <b>RESULT</b>    | <b>LIMIT</b> | <b>UNITS</b> | <b>MDL</b>  |
| 1,2-Dichlorobenzene    | ND               | 1.0          | ug/L         | 0.13        |
| cis-1,2-Dichloroethene | ND               | 1.0          | ug/L         | 0.17        |
| Methylene chloride     | ND               | 1.0          | ug/L         | 0.33        |
| Tetrachloroethene      | ND               | 1.0          | ug/L         | 0.29        |
| Toluene                | ND               | 1.0          | ug/L         | 0.13        |
| <b>Trichloroethene</b> | <b>0.23 J</b>    | <b>1.0</b>   | <b>ug/L</b>  | <b>0.17</b> |

| <b>SURROGATE</b>      | <b>PERCENT</b> | <b>RECOVERY</b> |               |
|-----------------------|----------------|-----------------|---------------|
|                       |                | <b>RECOVERY</b> | <b>LIMITS</b> |
| 1,2-Dichloroethane-d4 | 99             | (80 - 125)      |               |
| Toluene-d8            | 100            | (84 - 110)      |               |
| Bromofluorobenzene    | 88             | (81 - 112)      |               |

**NOTE(S):**

J Estimated result. Result is less than RL.

**METHOD BLANK REPORT**

**GC/MS Volatiles**

**Client Lot #....:** C9J010287  
**MB Lot-Sample #:** A9J060000-503  
**Analysis Date...:** 10/05/09  
**Dilution Factor:** 1

**Work Order #....:** LL34G1AA  
**Prep Date.....:** 10/05/09  
**Prep Batch #....:** 9279503

**Matrix.....:** WATER  
**Analysis Time..:** 18:38

| <u>PARAMETER</u>          | REPORTING     |              |              |
|---------------------------|---------------|--------------|--------------|
|                           | <u>RESULT</u> | <u>LIMIT</u> | <u>UNITS</u> |
| <b>Methylene chloride</b> | <b>1.9</b>    | <b>1.0</b>   | <b>ug/L</b>  |
| Tetrachloroethene         | ND            | 1.0          | ug/L         |
| Toluene                   | ND            | 1.0          | ug/L         |
| 1,1,1-Trichloroethane     | ND            | 1.0          | ug/L         |
| Trichloroethene           | ND            | 1.0          | ug/L         |
| Vinyl chloride            | ND            | 1.0          | ug/L         |
| 1,2-Dichlorobenzene       | ND            | 1.0          | ug/L         |
| cis-1,2-Dichloroethene    | ND            | 1.0          | ug/L         |

| <u>SURROGATE</u>      | <u>PERCENT</u>  | <u>RECOVERY</u> |
|-----------------------|-----------------|-----------------|
|                       | <u>RECOVERY</u> | <u>LIMITS</u>   |
| 1,2-Dichloroethane-d4 | 96              | (80 - 125)      |
| Toluene-d8            | 104             | (84 - 110)      |
| Bromofluorobenzene    | 91              | (81 - 112)      |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

**LABORATORY CONTROL SAMPLE EVALUATION REPORT**

**GC/MS Volatiles**

|                                       |                                  |                           |
|---------------------------------------|----------------------------------|---------------------------|
| <b>Client Lot #...:</b> C9J010287     | <b>Work Order #...:</b> LL34G1AC | <b>Matrix.....:</b> WATER |
| <b>LCS Lot-Sample#:</b> A9J060000-503 |                                  |                           |
| <b>Prep Date.....:</b> 10/05/09       | <b>Analysis Date..:</b> 10/05/09 |                           |
| <b>Prep Batch #...:</b> 9279503       | <b>Analysis Time..:</b> 18:13    |                           |
| <b>Dilution Factor:</b> 1             |                                  |                           |

| <u>PARAMETER</u>          | <u>PERCENT<br/>RECOVERY</u> | <u>RECOVERY<br/>LIMITS</u> | <u>METHOD</u> |
|---------------------------|-----------------------------|----------------------------|---------------|
| Benzene                   | 102                         | (37 - 151)                 | CFR136A 624   |
| Bromodichloromethane      | 100                         | (35 - 155)                 | CFR136A 624   |
| Bromoform                 | 65                          | (45 - 169)                 | CFR136A 624   |
| Bromomethane              | 95                          | (10 - 242)                 | CFR136A 624   |
| Carbon tetrachloride      | 94                          | (70 - 140)                 | CFR136A 624   |
| Chlorobenzene             | 103                         | (37 - 160)                 | CFR136A 624   |
| Chloroethane              | 87                          | (14 - 230)                 | CFR136A 624   |
| 2-Chloroethyl vinyl ether | 96                          | (10 - 305)                 | CFR136A 624   |
| Chloroform                | 103                         | (51 - 138)                 | CFR136A 624   |
| Chloromethane             | 107                         | (10 - 273)                 | CFR136A 624   |
| Dibromochloromethane      | 88                          | (53 - 149)                 | CFR136A 624   |
| 1,3-Dichlorobenzene       | 100                         | (59 - 156)                 | CFR136A 624   |
| 1,4-Dichlorobenzene       | 96                          | (18 - 190)                 | CFR136A 624   |
| 1,1-Dichloroethane        | 99                          | (59 - 155)                 | CFR136A 624   |
| 1,2-Dichloroethane        | 100                         | (49 - 155)                 | CFR136A 624   |
| 1,1-Dichloroethene        | 91                          | (10 - 234)                 | CFR136A 624   |
| trans-1,2-Dichloroethene  | 81                          | (54 - 156)                 | CFR136A 624   |
| 1,2-Dichloropropane       | 95                          | (10 - 210)                 | CFR136A 624   |
| cis-1,3-Dichloropropene   | 86                          | (10 - 227)                 | CFR136A 624   |
| trans-1,3-Dichloropropene | 90                          | (17 - 183)                 | CFR136A 624   |
| Ethylbenzene              | 106                         | (37 - 162)                 | CFR136A 624   |
| 1,1,2,2-Tetrachloroethane | 83                          | (46 - 157)                 | CFR136A 624   |
| 1,1,2-Trichloroethane     | 101                         | (52 - 150)                 | CFR136A 624   |
| Trichlorofluoromethane    | 117                         | (17 - 181)                 | CFR136A 624   |
| 1,2-Dichlorobenzene       | 97                          | (18 - 190)                 | CFR136A 624   |
| Methylene chloride        | 99                          | (10 - 221)                 | CFR136A 624   |
| Tetrachloroethene         | 111                         | (64 - 148)                 | CFR136A 624   |
| Toluene                   | 103                         | (47 - 150)                 | CFR136A 624   |
| 1,1,1-Trichloroethane     | 103                         | (52 - 162)                 | CFR136A 624   |
| Trichloroethene           | 102                         | (71 - 157)                 | CFR136A 624   |
| Vinyl chloride            | 107                         | (10 - 251)                 | CFR136A 624   |

(Continued on next page)

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

**Client Lot #...:** C9J010287      **Work Order #...:** LL34G1AC      **Matrix.....:** WATER  
**LCS Lot-Sample#:** A9J060000-503

| <u>SURROGATE</u>      | <u>PERCENT</u>  | <u>RECOVERY</u> |
|-----------------------|-----------------|-----------------|
|                       | <u>RECOVERY</u> | <u>LIMITS</u>   |
| 1,2-Dichloroethane-d4 | 97              | (80 - 125)      |
| Toluene-d8            | 103             | (84 - 110)      |
| Bromofluorobenzene    | 96              | (81 - 112)      |

**NOTE(S) :**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

|                                |                            |                    |
|--------------------------------|----------------------------|--------------------|
| Lot-Sample #....: C9J010287    | Work Order #....: LL0K71AC | Matrix.....: WATER |
| MS Lot-Sample #: A9J030156-001 |                            |                    |
| Date Sampled....: 10/02/09     | Date Received..: 10/03/09  |                    |
| Prep Date.....: 10/06/09       | Analysis Date..: 10/06/09  |                    |
| Prep Batch #....: 9279503      | MS Run #.....: 9279302     |                    |
| Dilution Factor: 1             |                            |                    |

| <u>PARAMETER</u>          | PERCENT         | RECOVERY      | <u>METHOD</u> |
|---------------------------|-----------------|---------------|---------------|
|                           | <u>RECOVERY</u> | <u>LIMITS</u> |               |
| Benzene                   | 99              | (90 - 114)    | CFR136A 624   |
| Bromodichloromethane      | 83              | (78 - 123)    | CFR136A 624   |
| Bromoform                 | 55              | (40 - 141)    | CFR136A 624   |
| Bromomethane              | 90              | (42 - 160)    | CFR136A 624   |
| Carbon tetrachloride      | 78              | (61 - 129)    | CFR136A 624   |
| Chlorobenzene             | 94              | (90 - 113)    | CFR136A 624   |
| Chloroethane              | 89              | (56 - 133)    | CFR136A 624   |
| 2-Chloroethyl vinyl ether | 0.0 a           | (10 - 185)    | CFR136A 624   |
| Chloroform                | 101             | (90 - 118)    | CFR136A 624   |
| Chloromethane             | 103             | (37 - 127)    | CFR136A 624   |
| Dibromochloromethane      | 74              | (65 - 123)    | CFR136A 624   |
| 1,3-Dichlorobenzene       | 85 a            | (90 - 111)    | CFR136A 624   |
| 1,4-Dichlorobenzene       | 87 a            | (90 - 112)    | CFR136A 624   |
| 1,1-Dichloroethane        | 94              | (90 - 114)    | CFR136A 624   |
| 1,2-Dichloroethane        | 101             | (90 - 123)    | CFR136A 624   |
| 1,1-Dichloroethene        | 89              | (83 - 129)    | CFR136A 624   |
| trans-1,2-Dichloroethene  | 82 a            | (85 - 116)    | CFR136A 624   |
| 1,2-Dichloropropane       | 90              | (87 - 119)    | CFR136A 624   |
| cis-1,3-Dichloropropene   | 69 a            | (77 - 115)    | CFR136A 624   |
| trans-1,3-Dichloropropene | 68 a            | (71 - 114)    | CFR136A 624   |
| Ethylbenzene              | 93              | (88 - 111)    | CFR136A 624   |
| 1,1,2,2-Tetrachloroethane | 87              | (77 - 133)    | CFR136A 624   |
| 1,1,2-Trichloroethane     | 96              | (89 - 123)    | CFR136A 624   |
| Trichlorofluoromethane    | 117 a           | (62 - 110)    | CFR136A 624   |
| 1,2-Dichlorobenzene       | 88 a            | (90 - 115)    | CFR136A 624   |
| Methylene chloride        | 85              | (78 - 131)    | CFR136A 624   |
| Tetrachloroethene         | 98              | (81 - 112)    | CFR136A 624   |
| Toluene                   | 95              | (87 - 112)    | CFR136A 624   |
| 1,1,1-Trichloroethane     | 96              | (82 - 119)    | CFR136A 624   |
| Trichloroethene           | 98              | (85 - 114)    | CFR136A 624   |
| Vinyl chloride            | 105             | (50 - 119)    | CFR136A 624   |

| <u>SURROGATE</u>      | PERCENT         | RECOVERY      |
|-----------------------|-----------------|---------------|
|                       | <u>RECOVERY</u> | <u>LIMITS</u> |
| 1,2-Dichloroethane-d4 | 104             | (80 - 125)    |
| Toluene-d8            | 105             | (84 - 110)    |
| Bromofluorobenzene    | 96              | (81 - 112)    |

(Continued on next page)

MATRIX SPIKE SAMPLE EVALUATION REPORT

GC/MS Volatiles

**Lot-Sample #....:** C9J010287      **Work Order #....:** LL0K71AC      **Matrix.....:** WATER  
**MS Lot-Sample #:** A9J030156-001

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

## Leo Brausch Consulting

Client Sample ID: INF 0909

## TOTAL Metals

Lot-Sample #....: C9J010287-001

Matrix.....: WATER

Date Sampled...: 09/30/09

Date Received..: 10/01/09

| <u>PARAMETER</u>  | <u>RESULT</u> | REPORTING          |              |          | <u>METHOD</u>          | <u>ANALYSIS DATE</u> | <u>PREPARATION-</u><br><u>WORK</u><br><u>ORDER #</u> |
|-------------------|---------------|--------------------|--------------|----------|------------------------|----------------------|--|
|                   |               | <u>LIMIT</u>       | <u>UNITS</u> | <u> </u> |                        |                      |  |
| Prep Batch #....: | 9275095       |                    |              |          |                        |                      |  |
| Cadmium           | 0.85 B        | 5.0                | ug/L         |          | MCAWW 200.7            | 10/02-10/05/09       | LLVKX1AA<br>MS Run #.....: 9275053                   |
|                   |               | Dilution Factor: 1 |              |          | Analysis Time..: 15:27 |                      |  |
|                   |               | MDL.....: 0.15     |              |          |                        |                      |  |
| Chromium          | 3.9 B         | 5.0                | ug/L         |          | MCAWW 200.7            | 10/02-10/05/09       | LLVKX1AD<br>MS Run #.....: 9275053                   |
|                   |               | Dilution Factor: 1 |              |          | Analysis Time..: 15:27 |                      |  |
|                   |               | MDL.....: 0.51     |              |          |                        |                      |  |
| Lead              | ND            | 3.0                | ug/L         |          | MCAWW 200.7            | 10/02-10/05/09       | LLVKX1AC<br>MS Run #.....: 9275053                   |
|                   |               | Dilution Factor: 1 |              |          | Analysis Time..: 15:27 |                      |  |
|                   |               | MDL.....: 1.2      |              |          |                        |                      |  |

NOTE(S):

B Estimated result. Result is less than RL.

**Leo Brausch Consulting**

**Client Sample ID: EFF 0909**

**TOTAL Metals**

**Lot-Sample #....:** C9J010287-002

**Matrix.....:** WATER

**Date Sampled....:** 09/30/09

**Date Received..:** 10/01/09

| <u>PARAMETER</u>                 | <u>RESULT</u> | REPORTING          |              |                        | <u>METHOD</u> | <u>ANALYSIS DATE</u> | <u>PREPARATION- WORK ORDER #</u> |
|----------------------------------|---------------|--------------------|--------------|------------------------|---------------|----------------------|----------------------------------|
|                                  |               | <u>LIMIT</u>       | <u>UNITS</u> |                        |               |                      |                                  |
| <b>Prep Batch #....:</b> 9275095 |               |                    |              |                        |               |                      |                                  |
| Cadmium                          | ND            | 5.0                | ug/L         | MCAWW 200.7            |               | 10/02-10/05/09       | LLVK01AA                         |
|                                  |               | Dilution Factor: 1 |              | Analysis Time..: 15:16 |               | MS Run #.....:       | 9275053                          |
|                                  |               | MDL.....: 0.15     |              |                        |               |                      |                                  |
| Chromium                         | ND            | 5.0                | ug/L         | MCAWW 200.7            |               | 10/02-10/05/09       | LLVK01AC                         |
|                                  |               | Dilution Factor: 1 |              | Analysis Time..: 15:16 |               | MS Run #.....:       | 9275053                          |
|                                  |               | MDL.....: 0.51     |              |                        |               |                      |                                  |

METHOD BLANK REPORT

TOTAL Metals

Client Lot #....: C9J010287

Matrix.....: WATER

| PARAMETER  | RESULT | REPORTING<br>LIMIT | UNITS | METHOD      | PREPARATION-<br>ANALYSIS DATE | WORK<br>ORDER # |
|--|--------|--------------------|-------|-------------|-------------------------------|-----------------|
| <b>MB Lot-Sample #:</b> C9J020000-095 <b>Prep Batch #....:</b> 9275095 |        |                    |       |             |                               |                 |
| Cadmium  | ND     | 5.0                | ug/L  | MCAWW 200.7 | 10/02-10/05/09                | LLVQ41AR        |
|  |        | Dilution Factor:   | 1     |             |                               |                 |
|  |        | Analysis Time..:   | 14:22 |             |                               |                 |
| Chromium   | ND     | 5.0                | ug/L  | MCAWW 200.7 | 10/02-10/05/09                | LLVQ41AP        |
|  |        | Dilution Factor:   | 1     |             |                               |                 |
|  |        | Analysis Time..:   | 14:22 |             |                               |                 |
| Lead   | ND     | 3.0                | ug/L  | MCAWW 200.7 | 10/02-10/05/09                | LLVQ41AC        |
|  |        | Dilution Factor:   | 1     |             |                               |                 |
|  |        | Analysis Time..:   | 14:22 |             |                               |                 |

NOTE(S) :

Calculations are performed before rounding to avoid round-off errors in calculated results.

**LABORATORY CONTROL SAMPLE EVALUATION REPORT**

**TOTAL Metals**

**Client Lot #....:** C9J010287

**Matrix.....:** WATER

| <u>PARAMETER</u>                      | <u>PERCENT<br/>RECOVERY</u> | <u>RECOVERY<br/>LIMITS</u> | <u>METHOD</u>                    | <u>PREPARATION-<br/>ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|---------------------------------------|-----------------------------|----------------------------|----------------------------------|---------------------------------------|---------------------|
| <b>LCS Lot-Sample#:</b> C9J020000-095 |                             |                            | <b>Prep Batch #....:</b> 9275095 |                                       |                     |
| Lead                                  | 102                         | (85 - 115)                 | MCAWW 200.7                      | 10/02-10/05/09                        | LLVQ41AJ            |
|                                       |                             | Dilution Factor: 1         |                                  | Analysis Time..:                      | 14:27               |
| Chromium                              | 101                         | (85 - 115)                 | MCAWW 200.7                      | 10/02-10/05/09                        | LLVQ41AT            |
|                                       |                             | Dilution Factor: 1         |                                  | Analysis Time..:                      | 14:27               |
| Cadmium                               | 103                         | (85 - 115)                 | MCAWW 200.7                      | 10/02-10/05/09                        | LLVQ41AV            |
|                                       |                             | Dilution Factor: 1         |                                  | Analysis Time..:                      | 14:27               |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

**MATRIX SPIKE SAMPLE EVALUATION REPORT**

**TOTAL Metals**

**Client Lot #....:** C9J010287

**Matrix.....:** WATER

**Date Sampled....:** 09/30/09

**Date Received...:** 10/01/09

| <u>PARAMETER</u>   | <u>PERCENT<br/>RECOVERY</u> | <u>RECOVERY<br/>LIMITS</u> | <u>RPD</u> | <u>RPD<br/>LIMITS</u> | <u>METHOD</u> | <u>PREPARATION-</u>  | <u>WORK</u>    |
|--|-----------------------------|----------------------------|------------|-----------------------|---------------|----------------------|----------------|
|  |                             |                            |            |                       |               | <u>ANALYSIS DATE</u> | <u>ORDER #</u> |
| <b>MS Lot-Sample #:</b> C9J010226-001 <b>Prep Batch #....:</b> 9275095 |                             |                            |            |                       |               |                      |                |
| Cadmium  | 102                         | (70 - 130)                 |            | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1A9       |
|  | 102                         | (70 - 130) 0.88 (0-20)     | 0.88       | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1CA       |
|  |                             | Dilution Factor: 1         |            |                       |               |                      |                |
|  |                             | Analysis Time...: 14:49    |            |                       |               |                      |                |
|  |                             | MS Run #.....: 9275053     |            |                       |               |                      |                |
| Chromium   | 103                         | (70 - 130)                 |            | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1A3       |
|  | 102                         | (70 - 130) 1.1 (0-20)      | 1.1        | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1A4       |
|  |                             | Dilution Factor: 1         |            |                       |               |                      |                |
|  |                             | Analysis Time...: 14:49    |            |                       |               |                      |                |
|  |                             | MS Run #.....: 9275053     |            |                       |               |                      |                |
| Lead   | 104                         | (70 - 130)                 |            | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1AP       |
|  | 103                         | (70 - 130) 0.66 (0-20)     | 0.66       | MCAWW 200.7           |               | 10/02-10/05/09       | LLTPX1AQ       |
|  |                             | Dilution Factor: 1         |            |                       |               |                      |                |
|  |                             | Analysis Time...: 14:49    |            |                       |               |                      |                |
|  |                             | MS Run #.....: 9275053     |            |                       |               |                      |                |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

**Leo Brausch Consulting**

**Client Sample ID: INF 0909**

**General Chemistry**

**Lot-Sample #....: C9J010287-001      Work Order #....: LLVKX      Matrix.....: WATER**  
**Date Sampled....: 09/30/09      Date Received..: 10/01/09**

| <u>PARAMETER</u>              | <u>RESULT</u> | <u>RL</u>          | <u>UNITS</u> | <u>METHOD</u>          | <u>PREPARATION-</u>  | <u>PREP</u>    |
|-------------------------------|---------------|--------------------|--------------|------------------------|----------------------|----------------|
|                               |               |                    |              |                        | <u>ANALYSIS DATE</u> | <u>BATCH #</u> |
| <b>pH</b>                     | <b>9.8</b>    | --                 | --           | <b>SM20 4500-H+B</b>   | <b>10/01/09</b>      | <b>9274574</b> |
|                               |               | Dilution Factor: 1 |              | Analysis Time..: 22:04 | MS Run #.....:       | 9274303        |
|                               |               | MDL.....           | 0.0          |                        |                      |                |
| <b>Total Suspended Solids</b> | <b>39.2</b>   | <b>4.0</b>         | <b>mg/L</b>  | <b>SM20 2540D</b>      | <b>10/06/09</b>      | <b>9279021</b> |
|                               |               | Dilution Factor: 1 |              | Analysis Time..: 13:25 | MS Run #.....:       | 9279011        |
|                               |               | MDL.....           | 2.0          |                        |                      |                |

**Leo Brausch Consulting**

**Client Sample ID: EFF 0909**

**General Chemistry**

**Lot-Sample #....: C9J010287-002      Work Order #....: LLVK0      Matrix.....: WATER**  
**Date Sampled....: 09/30/09      Date Received..: 10/01/09**

| <u>PARAMETER</u>       | <u>RESULT</u> | <u>RL</u> | <u>UNITS</u> | <u>METHOD</u>  | <u>PREPARATION-</u><br><u>ANALYSIS DATE</u> | <u>PREP</u><br><u>BATCH #</u>     |
|------------------------|---------------|-----------|--------------|--|---|-----------------------------------|
| pH                     | 8.9           | --        | --           | SM20 4500-H+B<br>Dilution Factor: 1<br>MDL.....: 0.0 | 10/01/09<br>Analysis Time..: 22:08          | 9274574<br>MS Run #.....: 9274303 |
| Total Suspended Solids | ND            | 4.0       | mg/L         | SM20 2540D<br>Dilution Factor: 1<br>MDL.....: 2.0    | 10/06/09<br>Analysis Time..: 13:25          | 9279021<br>MS Run #.....: 9279011 |

METHOD BLANK REPORT

General Chemistry

Client Lot #....: C9J010287

Matrix.....: WATER

| PARAMETER              | RESULT | REPORTING              |       |            | METHOD   | PREPARATION-  | PREP    |
|------------------------|--------|------------------------|-------|------------|----------|---------------|---------|
|                        |        | LIMIT                  | UNITS |            |          |               |         |
| Total Suspended Solids | ND     | 4.0                    | mg/L  | SM20 2540D | 10/06/09 | C9J060000-021 | 9279021 |
|                        |        | Dilution Factor: 1     |       |            |          |               |         |
|                        |        | Analysis Time..: 13:25 |       |            |          |               |         |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

**LABORATORY CONTROL SAMPLE EVALUATION REPORT**

**General Chemistry**

**Client Lot #....:** C9J010287

**Matrix.....:** WATER

| <u>PARAMETER</u>          | <u>PERCENT<br/>RECOVERY</u> | <u>RECOVERY<br/>LIMITS</u> | <u>METHOD</u>  | <u>PREPARATION-<br/>ANALYSIS DATE</u> | <u>PREP<br/>BATCH #</u> |
|---------------------------|-----------------------------|----------------------------|--|---------------------------------------|-------------------------|
| pH                        | 100                         | (99 - 101)                 | Work Order #: LLVMD1AA LCS Lot-Sample#: C9J010000-574<br>SM20 4500-H+B | 10/01/09                              | 9274574                 |
| Total Suspended<br>Solids | 101                         | (80 - 120)                 | Work Order #: LL17D1AC LCS Lot-Sample#: C9J060000-021<br>SM20 2540D    | 10/06/09                              | 9279021                 |
|                           |                             |                            | Dilution Factor: 1   | Analysis Time...: 22:02               |                         |
|                           |                             |                            |  | Analysis Time...: 13:25               |                         |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

**SAMPLE DUPLICATE EVALUATION REPORT**

**General Chemistry**

**Client Lot #....:** C9J010287

**Work Order #....:** LLVKX-SMP  
LLVKX-DUP

**Matrix.....:** WATER

**Date Sampled....:** 09/30/09

**Date Received..:** 10/01/09

| <u>PARAM</u> | <u>RESULT</u> | <u>DUPLICATE</u> | <u>UNITS</u> | <u>RPD</u> | <u>RPD</u> | <u>LIMIT</u>  | <u>METHOD</u>      | <u>PREPARATION-</u> | <u>PREP</u>             |
|--------------|---------------|------------------|--------------|------------|------------|---------------|--------------------|---------------------|-------------------------|
|              |               |                  |              |            |            |               |                    | SD Lot-Sample #:    | BATCH #                 |
| pH           | 9.8           | 9.9              | --           | 0.30       | (0-2.0)    | SM20 4500-H+B | Dilution Factor: 1 | C9J010287-001       | 10/01/09 9274574        |
|              |               |                  |              |            |            |               |                    |                     | MS Run Number.: 9274303 |
|              |               |                  |              |            |            |               |                    |                     |                         |

**SAMPLE DUPLICATE EVALUATION REPORT**

**General Chemistry**

**Client Lot #....:** C9J010287

**Work Order #....:** LLV47-SMP  
LLV47-DUP

**Matrix.....:** WATER

**Date Sampled...:** 10/01/09

**Date Received..:** 10/02/09

| <u>PARAM</u>           | <u>RESULT</u> | <u>DUPLICATE</u> | <u>UNITS</u>       | <u>RPD</u> | <u>RPD</u> | <u>METHOD</u>          | <u>PREPARATION-</u>            | <u>PREP</u>    |
|------------------------|---------------|------------------|--------------------|------------|------------|------------------------|--------------------------------|----------------|
|                        |               |                  |                    |            |            |                        | <u>ANALYSIS DATE</u>           | <u>BATCH #</u> |
| Total Suspended Solids | 17.6          | 17.6             | mg/L               | 0.0        | (0-20)     | SM20 2540D             | SD Lot-Sample #: C9J020141-001 |                |
|                        |               |                  | Dilution Factor: 1 |            |            | Analysis Time..: 13:25 | 10/06/09                       | 9279021        |
|                        |               |                  |                    |            |            |                        | MS Run Number..:               | 9279011        |

**ATTACHMENT C**

**LABORATORY ANALYSIS REPORT**

**GROUNDWATER MONITORING – SEPTEMBER 2009**

**Well Sampling Key**  
**September 10, 2009**  
**NYSDEC Site No. 9-15-066, Cheektowaga, New York**

| Well No.   | Sample No.          | Well Sampling Method |
|------------|---------------------|----------------------|
| MW-30      | WG-18036-091009-004 | Bailer               |
| MW-31      | WG-18036-091009-005 | Low-Flow             |
| MW-32      | WG-18036-091009-006 | Bailer               |
| MW-34      | WG-18036-091009-002 | Bailer               |
| MW-34D     | WG-18036-091009-001 | Low-Flow             |
| MW-35      | WG-18036-091009-003 | Bailer               |
| Trip Blank | TB-18036-062209     | --                   |

TestAmerica Laboratories, Inc.

## ANALYTICAL REPORT

PROJECT NO. LEO BRAUSCH BUF

Leo Brausch Buffalo Airport

Lot #: C9I110247

Leo Brausch

Leo Brausch Consulting  
131 Wedgewood Drive  
Gibsonia, PA 15044

TESTAMERICA LABORATORIES, INC.



Carrie L. Gamber  
Project Manager

September 30, 2009



## NELAC REPORTING:

At the time of analysis the laboratory was in compliance with the current NELAC standards and held accreditation for all analyses performed unless noted by a qualifier. The labs accreditation numbers are listed below. The format and contents of the report meets all applicable NELAC standards except as noted in the narrative and shall not be reproduced except in full, without the written approval of the laboratory. The table below presents a summary of the certifications held by TestAmerica Pittsburgh. Our primary accreditation authority for the Non-potable water and Solid & Hazardous waste programs is Pennsylvania DEP. A more detailed parameter list is available upon request. Please ask your project manager for this information when required.

| Certifying State/Program | Certificate #    | Program Types              | TestAmerica |
|--------------------------|------------------|----------------------------|-------------|
| NFESC                    | NA               | NAVY                       | X           |
| US Dept of Agriculture   | (#P330-07-00101) | Foreign Soil Import Permit | X           |
| Arkansas                 | (#88-0690)       | WW                         | X           |
|                          |                  | HW                         | X           |
| California – NELAC       | 04224CA          | WW                         | X           |
|                          |                  | HW                         | X           |
| Connecticut              | (#PH-0688)       | WW                         | X           |
|                          |                  | HW                         | X           |
| Florida – NELAC          | (#E871008-04)    | WW                         | X           |
|                          |                  | HW                         | X           |
| Illinois – NELAC         | (#002064)        | WW                         | X           |
|                          |                  | HW                         | X           |
| Kansas – NELAC           | (#E-10350)       | WW                         | X           |
|                          |                  | HW                         | X           |
| Louisiana – NELAC        | (#04041)         | WW                         | X           |
|                          |                  | HW                         | X           |
| New Hampshire – NELAC    | (#203008)        | WW                         | X           |
|                          |                  | —                          | —           |
| New Jersey – NELAC       | (PA-005)         | WW                         | X           |
|                          |                  | HW                         | X           |
| New York – NELAC         | (#11182)         | WW                         | X           |
|                          |                  | HW                         | X           |
| North Carolina           | (#434)           | WW                         | X           |
|                          |                  | HW                         | X           |
| Pennsylvania - NELAC     | (#02-00416)      | WW                         | X           |
|                          |                  | HW                         | X           |
| South Carolina           | (#89014002)      | WW                         | X           |
|                          |                  | HW                         | X           |
| Utah – NELAC             | (STLP)           | WW                         | X           |
|                          |                  | HW                         | X           |
| West Virginia            | (#142)           | WW                         | X           |
|                          |                  | HW                         | X           |
| Wisconsin                | 998027800        | WW                         | X           |
|                          |                  | HW                         | X           |

The codes utilized for program types are described below:

HW Hazardous Waste certification

WW Non-potable Water and/or Wastewater certification

X Laboratory has some form of certification under the specific program. Many states certify laboratories for specific parameters or tests within a category. The information in the table indicates the lab is certified in a general category of testing. Please contact the laboratory if parameter specific certification information is required.

## CASE NARRATIVE

**Leo Brausch Consulting**

Lot # C9I110247

### **Sample Receiving:**

TestAmerica's Pittsburgh laboratory received samples on September 11, 2009. The cooler was received within the proper temperature range.

### **GC/MS Volatiles:**

All non-CCC compounds that have >15% RSD were evaluated to see if a better curve could be drawn using a quadratic curve. All compounds <30% RSD will use an average response factor curve if no visible improvement is accomplished using a quadratic curve. A quadratic curve will be used for a compound where it is determined to be the "best-fit" evaluation.

Due to the concentration of target compounds detected, sample WG-18036-091009-006 was analyzed straight and at a dilution. Both sets of data are reported.

The relative percent difference between the matrix spike and matrix spike duplicate of sample WG-18036-091009-001 recovered outside control limits for 1,1-dichloroethene.

### **Metals:**

The relative percent difference between the sample and duplicate of sample WG-18036-091009-001 recovered outside control limits for cadmium and lead.

## **CHAIN OF CUSTODY RECORD**

| CONESTOGA-ROVERS & ASSOCIATES<br>N.F. Office |                                     | SHIPPED TO (Laboratory Name):<br><b>Test America Pittsburgh</b> |                 | REFERENCE NUMBER:<br><b>18036-931<br/>18036-960</b> |         |
|--|-------------------------------------|---|-----------------|---|---------|
| SAMPLER'S SIGNATURE:<br><b>Dave Tyran</b>    | PRINTED NAME:<br><b>David Tyran</b> | SAMPLE NO.  | SAMPLE TYPE     | REMARKS<br><b>Vacuum Gw Sampling</b>                |         |
| SEQ. No.                                     | DATE                                | TIME  | CONTAINERS<br>2 | PARAMETERS<br>10 <sup>3</sup> KHz                   | REMARKS |
| 91001  | 1025                                | 005-18036-091009-001  | Water           | 4   | 31      |
|  | 1035                                | 005-18036-091009-002  |                 | 4   | 31      |
|  | 1045                                | 005-18036-091009-003  |                 | 4   | 31      |
|  | 1055                                | 005-18036-091009-004  |                 | 4   | 31      |
|  | 1230                                | 005-18036-091009-005  |                 | 4   | 31      |
|  | 1300                                | 005-18036-091009-006  | DR water        | 4   | 31      |
|  |                                     | 7B-18036-091009   |                 | 3   | 31      |
| TOTAL NUMBER OF CONTAINERS<br><b>27</b>      |                                     |   |                 |   |         |
| HEALTH/CHEMICAL HAZARDS                      |                                     |   |                 |   |         |
| RELINQUISHED BY:<br><b>Dave Tyran</b>        | DATE: 9-10-09<br>TIME: 1500         | RECEIVED BY:<br>①   | DATE:           | TIME:   |         |
| RELINQUISHED BY:<br>②                        | DATE:                               | RECEIVED BY:<br>②   | DATE:           | TIME:   |         |
| RELINQUISHED BY:<br>③                        | DATE:                               | RECEIVED BY:<br>③   | DATE:           | TIME:   |         |
| METHOD OF SHIPMENT:<br><b>Fed Ex</b>         | WAY BILL NO.                        | RECEIVED FOR LABORATORY BY:<br><b>Rich Lund</b>                 |                 |   |         |
| White  | SAMPLE TEAM:<br><b>S. Gardner</b>   |   |                 | N° C.R.A. 19143                                     |         |
| Yellow                                       | —Fully Executed Copy                |   |                 |   |         |
| Pink   | —Receiving Laboratory Copy          |   |                 |   |         |
| Goldendrod                                   | —Shipper Copy                       |   |                 |   |         |
|  | —Sampler Copy                       |   |                 | DATE: 9/10/09 TIME: 10/12                           |         |

## METHODS SUMMARY

C9I110247

| <u>PARAMETER</u>   | <u>ANALYTICAL<br/>METHOD</u>    | <u>PREPARATION<br/>METHOD</u> |
|--|---------------------------------|-------------------------------|
| CLP - Volatile Organic Compounds (OLM04.2)<br>Inductively Coupled Plasma | OCLP OLM04.2<br>ICLP ILM04.0/4. | OCLP OLM04.2<br>ICLP ILM04.0  |
|  |                                 |                               |

### References:

- ICLP USEPA Contract Laboratory Program Statement of Work for Inorganics Analysis, Multi-Media, Multi-Concentration.
- OCLP USEPA Contract Laboratory Program Statement of Work for Organics Analysis, Multi-Media, Multi-Concentration.

## SAMPLE SUMMARY

C9I110247

| WO #  | SAMPLE# | CLIENT SAMPLE ID    | SAMPLED DATE | SAMP TIME |
|-------|---------|---------------------|--------------|-----------|
| LKM7M | 001     | WG-18036-091009-001 | 09/10/09     | 10:25     |
| LKM7P | 002     | WG-18036-091009-002 | 09/10/09     | 10:35     |
| LKM7Q | 003     | WG-18036-091009-003 | 09/10/09     | 10:45     |
| LKM7T | 004     | WG-18036-091009-004 | 09/10/09     | 10:55     |
| LKM7V | 005     | WG-18036-091009-005 | 09/10/09     | 12:30     |
| LKM7X | 006     | WG-18036-091009-006 | 09/10/09     | 13:00     |
| LKM7O | 007     | TB-18036-091009     | 09/10/09     |           |

### NOTE(S) :

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-001**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-001    **Work Order #....:** LKM7M1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 12:57  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>REPORTING</b> |              |              |            |
|------------------------|------------------|--------------|--------------|------------|
|                        | <b>RESULT</b>    | <b>LIMIT</b> | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND               | 10           | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND               | 10           | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND               | 10           | ug/L         | 1.0        |
| Trichloroethene        | ND               | 10           | ug/L         | 1.0        |
| Vinyl chloride         | ND               | 10           | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b>  |               | <b>RECOVERY</b> |
|-----------------------|-----------------|---------------|-----------------|
|                       | <b>RECOVERY</b> | <b>LIMITS</b> |                 |
| Toluene-d8            | 102             | (88 - 110)    |                 |
| Bromofluorobenzene    | 100             | (86 - 115)    |                 |
| 1,2-Dichloroethane-d4 | 103             | (76 - 114)    |                 |

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-002**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-002    **Work Order #....:** LKM7P1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 13:23  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>REPORTING</b> |              |              |            |
|------------------------|------------------|--------------|--------------|------------|
|                        | <b>RESULT</b>    | <b>LIMIT</b> | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND               | 10           | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND               | 10           | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND               | 10           | ug/L         | 1.0        |
| Trichloroethene        | ND               | 10           | ug/L         | 1.0        |
| Vinyl chloride         | ND               | 10           | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b>  |               | <b>RECOVERY</b> |
|-----------------------|-----------------|---------------|-----------------|
|                       | <b>RECOVERY</b> | <b>LIMITS</b> |                 |
| Toluene-d8            | 102             | (88 - 110)    |                 |
| Bromofluorobenzene    | 98              | (86 - 115)    |                 |
| 1,2-Dichloroethane-d4 | 101             | (76 - 114)    |                 |

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-003**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-003    **Work Order #....:** LKM7Q1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 15:01  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>RESULT</b> | <b>REPORTING</b> |              |            |
|------------------------|---------------|------------------|--------------|------------|
|                        |               | <b>LIMIT</b>     | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND            | 10               | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND            | 10               | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND            | 10               | ug/L         | 1.0        |
| Trichloroethene        | ND            | 10               | ug/L         | 1.0        |
| Vinyl chloride         | ND            | 10               | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>RECOVERY</b> | <b>RECOVERY</b> |  |
|-----------------------|-----------------|-----------------|--|
|                       |                 | <b>LIMITS</b>   |  |
| Toluene-d8            | 102             | (88 - 110)      |  |
| Bromofluorobenzene    | 101             | (86 - 115)      |  |
| 1,2-Dichloroethane-d4 | 102             | (76 - 114)      |  |

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-004**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-004    **Work Order #....:** LKM7T1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 15:47  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>RESULT</b> | <b>REPORTING</b> |              |            |
|------------------------|---------------|------------------|--------------|------------|
|                        |               | <b>LIMIT</b>     | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND            | 10               | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND            | 10               | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND            | 10               | ug/L         | 1.0        |
| Trichloroethene        | ND            | 10               | ug/L         | 1.0        |
| Vinyl chloride         | ND            | 10               | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b> | <b>RECOVERY</b> |               |
|-----------------------|----------------|-----------------|---------------|
|                       |                | <b>RECOVERY</b> | <b>LIMITS</b> |
| Toluene-d8            | 101            | (88 - 110)      |               |
| Bromofluorobenzene    | 98             | (86 - 115)      |               |
| 1,2-Dichloroethane-d4 | 103            | (76 - 114)      |               |

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-005**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-005    **Work Order #....:** LKM7V1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 17:08  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>RESULT</b> | <b>REPORTING</b> |              |            |
|------------------------|---------------|------------------|--------------|------------|
|                        |               | <b>LIMIT</b>     | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND            | 10               | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND            | 10               | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND            | 10               | ug/L         | 1.0        |
| Trichloroethene        | ND            | 10               | ug/L         | 1.0        |
| Vinyl chloride         | ND            | 10               | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b> | <b>RECOVERY</b> |               |
|-----------------------|----------------|-----------------|---------------|
|                       |                | <b>RECOVERY</b> | <b>LIMITS</b> |
| Toluene-d8            | 105            | (88 - 110)      |               |
| Bromofluorobenzene    | 101            | (86 - 115)      |               |
| 1,2-Dichloroethane-d4 | 107            | (76 - 114)      |               |

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-006**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-006    **Work Order #....:** LKM7X1AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 16:14  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>REPORTING</b> |              |              |            |
|------------------------|------------------|--------------|--------------|------------|
|                        | <b>RESULT</b>    | <b>LIMIT</b> | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND               | 10           | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | 300 E            | 10           | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND               | 10           | ug/L         | 1.0        |
| Trichloroethene        | 300 E            | 10           | ug/L         | 1.0        |
| Vinyl chloride         | 28               | 10           | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b> | <b>RECOVERY</b> |               |
|-----------------------|----------------|-----------------|---------------|
|                       |                | <b>RECOVERY</b> | <b>LIMITS</b> |
| Toluene-d8            | 105            | (88 - 110)      |               |
| Bromofluorobenzene    | 100            | (86 - 115)      |               |
| 1,2-Dichloroethane-d4 | 103            | (76 - 114)      |               |

**NOTE(S) :**

E Estimated result. Result concentration exceeds the calibration range.

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-006**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-006    **Work Order #....:** LKM7X2AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 17:32  
**Dilution Factor:** 2.5

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>RESULT</b> | <b>REPORTING</b> |              |            |
|------------------------|---------------|------------------|--------------|------------|
|                        |               | <b>LIMIT</b>     | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND            | 25               | ug/L         | 2.5        |
| cis-1,2-Dichloroethene | 320           | 25               | ug/L         | 2.5        |
| 1,1,1-Trichloroethane  | ND            | 25               | ug/L         | 2.5        |
| Trichloroethene        | 330           | 25               | ug/L         | 2.5        |
| Vinyl chloride         | 26            | 25               | ug/L         | 2.5        |

| <b>SURROGATE</b>      | <b>PERCENT</b> | <b>RECOVERY</b> |               |
|-----------------------|----------------|-----------------|---------------|
|                       |                | <b>RECOVERY</b> | <b>LIMITS</b> |
| Toluene-d8            | 103            | (88 - 110)      |               |
| Bromofluorobenzene    | 101            | (86 - 115)      |               |
| 1,2-Dichloroethane-d4 | 102            | (76 - 114)      |               |

**Leo Brausch Consulting**

**Client Sample ID: TB-18036-091009**

**GC/MS Volatiles**

**Lot-Sample #....:** C9I110247-007    **Work Order #....:** LKM701AA    **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09    **Date Received..:** 09/11/09    **MS Run #.....:** 9258233  
**Prep Date.....:** 09/15/09    **Analysis Date..:** 09/15/09  
**Prep Batch #....:** 9258380    **Analysis Time..:** 12:31  
**Dilution Factor:** 1

**Method.....:** OCLP OLM04.2

| <b>PARAMETER</b>       | <b>REPORTING</b> |              |              |            |
|------------------------|------------------|--------------|--------------|------------|
|                        | <b>RESULT</b>    | <b>LIMIT</b> | <b>UNITS</b> | <b>MDL</b> |
| Toluene                | ND               | 10           | ug/L         | 1.0        |
| cis-1,2-Dichloroethene | ND               | 10           | ug/L         | 1.0        |
| 1,1,1-Trichloroethane  | ND               | 10           | ug/L         | 1.0        |
| Trichloroethene        | ND               | 10           | ug/L         | 1.0        |
| Vinyl chloride         | ND               | 10           | ug/L         | 1.0        |

| <b>SURROGATE</b>      | <b>PERCENT</b>  |               | <b>RECOVERY</b> |
|-----------------------|-----------------|---------------|-----------------|
|                       | <b>RECOVERY</b> | <b>LIMITS</b> |                 |
| Toluene-d8            | 103             | (88 - 110)    |                 |
| Bromofluorobenzene    | 102             | (86 - 115)    |                 |
| 1,2-Dichloroethane-d4 | 104             | (76 - 114)    |                 |

**METHOD BLANK REPORT**

**GC/MS Volatiles**

**Client Lot #....:** C9I110247  
**MB Lot-Sample #:** C9I150000-380  
**Analysis Date...:** 09/15/09  
**Dilution Factor:** 1

**Work Order #....:** LKTN91AA  
**Prep Date.....:** 09/15/09  
**Prep Batch #....:** 9258380

**Matrix.....:** WATER  
**Analysis Time..:** 12:08

| <u>PARAMETER</u>       | REPORTING     |              |              |               |
|------------------------|---------------|--------------|--------------|---------------|
|                        | <u>RESULT</u> | <u>LIMIT</u> | <u>UNITS</u> | <u>METHOD</u> |
| cis-1,2-Dichloroethene | ND            | 10           | ug/L         | OCLP OLM04.2  |
| Toluene                | ND            | 10           | ug/L         | OCLP OLM04.2  |
| 1,1,1-Trichloroethane  | ND            | 10           | ug/L         | OCLP OLM04.2  |
| Trichloroethene        | ND            | 10           | ug/L         | OCLP OLM04.2  |
| Vinyl chloride         | ND            | 10           | ug/L         | OCLP OLM04.2  |

| <u>SURROGATE</u>      | <u>PERCENT</u>  | <u>RECOVERY</u> |
|-----------------------|-----------------|-----------------|
|                       | <u>RECOVERY</u> | <u>LIMITS</u>   |
| Toluene-d8            | 103             | (88 - 110)      |
| Bromofluorobenzene    | 101             | (86 - 115)      |
| 1,2-Dichloroethane-d4 | 102             | (76 - 114)      |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

GC/MS Volatiles

Client Lot #...: C9I110247      Work Order #...: LKTN91AC      Matrix.....: WATER  
LCS Lot-Sample#: C9I150000-380  
Prep Date.....: 09/15/09      Analysis Date..: 09/15/09  
Prep Batch #...: 9258380      Analysis Time..: 13:51  
Dilution Factor: 1

| <u>PARAMETER</u>   | PERCENT<br><u>RECOVERY</u> | RECOVERY<br><u>LIMITS</u> | <u>METHOD</u> |
|--------------------|----------------------------|---------------------------|---------------|
| Trichloroethene    | 95                         | (71 - 120)                | OCLP OLM04.2  |
| Toluene            | 96                         | (76 - 125)                | OCLP OLM04.2  |
| 1,1-Dichloroethene | 87                         | (61 - 145)                | OCLP OLM04.2  |
| Benzene            | 97                         | (76 - 127)                | OCLP OLM04.2  |
| Chlorobenzene      | 95                         | (75 - 130)                | OCLP OLM04.2  |

| <u>SURROGATE</u>      | PERCENT<br><u>RECOVERY</u> | RECOVERY<br><u>LIMITS</u> |
|-----------------------|----------------------------|---------------------------|
| Toluene-d8            | 107                        | (88 - 110)                |
| Bromofluorobenzene    | 103                        | (86 - 115)                |
| 1,2-Dichloroethane-d4 | 106                        | (76 - 114)                |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

**MATRIX SPIKE SAMPLE EVALUATION REPORT**

**GC/MS Volatiles**

|                                       |                                      |                               |
|---------------------------------------|--------------------------------------|-------------------------------|
| <b>Client Lot #....:</b> C9I110247    | <b>Work Order #....:</b> LKM7M1AE-MS | <b>Matrix.....:</b> WATER     |
| <b>MS Lot-Sample #:</b> C9I110247-001 | LKM7M1AF-MSD                         |                               |
| <b>Date Sampled....:</b> 09/10/09     | <b>Date Received..:</b> 09/11/09     | <b>MS Run #.....:</b> 9258233 |
| <b>Prep Date.....:</b> 09/15/09       | <b>Analysis Date..:</b> 09/15/09     |                               |
| <b>Prep Batch #....:</b> 9258380      | <b>Analysis Time..:</b> 14:15        |                               |
| <b>Dilution Factor:</b> 1             |                                      |                               |

| <u>PARAMETER</u>      | <u>PERCENT</u>  | <u>RECOVERY</u> | <u>RPD</u> | <u>LIMITS</u>   | <u>METHOD</u> |
|-----------------------|-----------------|-----------------|------------|-----------------|---------------|
| Trichloroethene       | <b>86</b>       | (71 - 120)      |            |                 | OCLP OLM04.2  |
|                       | 95              | (71 - 120)      | 9.4        | (0-14)          | OCLP OLM04.2  |
| Toluene               | 87              | (76 - 125)      |            |                 | OCLP OLM04.2  |
|                       | 98              | (76 - 125)      | 12         | (0-13)          | OCLP OLM04.2  |
| 1,1-Dichloroethene    | 79              | (61 - 145)      |            |                 | OCLP OLM04.2  |
|                       | 92 p            | (61 - 145)      | 15         | (0-14)          | OCLP OLM04.2  |
| Benzene               | 89              | (76 - 127)      |            |                 | OCLP OLM04.2  |
|                       | 97              | (76 - 127)      | 7.9        | (0-11)          | OCLP OLM04.2  |
| Chlorobenzene         | 87              | (75 - 130)      |            |                 | OCLP OLM04.2  |
|                       | 96              | (75 - 130)      | 10         | (0-13)          | OCLP OLM04.2  |
| <u>SURROGATE</u>      | <u>RECOVERY</u> |                 |            | <u>RECOVERY</u> |               |
| Toluene-d8            | 106             |                 |            | (88 - 110)      |               |
|                       | 106             |                 |            | (88 - 110)      |               |
| Bromofluorobenzene    | 104             |                 |            | (86 - 115)      |               |
|                       | 101             |                 |            | (86 - 115)      |               |
| 1,2-Dichloroethane-d4 | 102             |                 |            | (76 - 114)      |               |
|                       | 106             |                 |            | (76 - 114)      |               |

**NOTE(S) :**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

p Relative percent difference (RPD) is outside stated control limits.

Leo Brausch Consulting

Client Sample ID: WG-18036-091009-001

**TOTAL Metals**

Lot-Sample #....: C9I110247-001

Matrix.....: WATER

Date Sampled...: 09/10/09

Date Received..: 09/11/09

| PARAMETER                        | RESULT | REPORTING          |       | METHOD                 | PREPARATION-   | WORK                   | ANALYSIS DATE | ORDER # |
|----------------------------------|--------|--------------------|-------|------------------------|----------------|------------------------|---------------|---------|
|                                  |        | LIMIT              | UNITS |                        |                |                        |               |         |
| <b>Prep Batch #....: 9260478</b> |        |                    |       |                        |                |                        |               |         |
| Cadmium                          | 0.16 B | 5                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7M1AC               |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:08 |                | MS Run #.....: 9260273 |               |         |
|                                  |        | MDL.....: 0.098    |       |                        |                |                        |               |         |
| Lead                             | ND     | 3                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7M1AD               |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:08 |                | MS Run #.....: 9260273 |               |         |
|                                  |        | MDL.....: 1.8      |       |                        |                |                        |               |         |

**NOTE(S):**

B Estimated result. Result is less than RL.

Leo Brausch Consulting

Client Sample ID: WG-18036-091009-002

**TOTAL Metals**

Lot-Sample #....: C9I110247-002

Matrix.....: WATER

Date Sampled...: 09/10/09

Date Received..: 09/11/09

| PARAMETER                        | RESULT | REPORTING          |       | METHOD                 | PREPARATION-   | WORK           | ANALYSIS DATE | ORDER # |
|----------------------------------|--------|--------------------|-------|------------------------|----------------|----------------|---------------|---------|
|                                  |        | LIMIT              | UNITS |                        |                |                |               |         |
| <b>Prep Batch #....: 9260478</b> |        |                    |       |                        |                |                |               |         |
| Cadmium                          | ND     | 5                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7P1AC       |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:24 |                | MS Run #.....: | 9260273       |         |
|                                  |        | MDL.....: 0.098    |       |                        |                |                |               |         |
| Lead                             | 3.1    | 3                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7P1AD       |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:24 |                | MS Run #.....: | 9260273       |         |
|                                  |        | MDL.....: 1.8      |       |                        |                |                |               |         |

Leo Brausch Consulting

Client Sample ID: WG-18036-091009-003

**TOTAL Metals**

Lot-Sample #....: C9I110247-003

Matrix.....: WATER

Date Sampled...: 09/10/09

Date Received..: 09/11/09

| PARAMETER                        | RESULT | REPORTING          |       | METHOD                 | ANALYSIS DATE  | PREPARATION-<br>WORK<br>ORDER # |
|----------------------------------|--------|--------------------|-------|------------------------|----------------|---------------------------------|
|                                  |        | LIMIT              | UNITS |                        |                |                                 |
| <b>Prep Batch #....: 9260478</b> |        |                    |       |                        |                |                                 |
| Cadmium                          | ND     | 5                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7Q1AC                        |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:29 | MS Run #.....: | 9260273                         |
|                                  |        | MDL.....: 0.098    |       |                        |                |                                 |
| Lead                             | 2.1 B  | 3                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7Q1AD                        |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:29 | MS Run #.....: | 9260273                         |
|                                  |        | MDL.....: 1.8      |       |                        |                |                                 |

**NOTE(S):**

B Estimated result. Result is less than RL.

Leo Brausch Consulting

Client Sample ID: WG-18036-091009-004

**TOTAL Metals**

Lot-Sample #....: C9I110247-004

Matrix.....: WATER

Date Sampled...: 09/10/09

Date Received..: 09/11/09

| PARAMETER         | RESULT  | REPORTING |       | METHOD           | PREPARATION-   | WORK     | ANALYSIS DATE | ORDER # |
|-------------------|---------|-----------|-------|------------------|----------------|----------|---------------|---------|
|                   |         | LIMIT     | UNITS |                  |                |          |               |         |
| Prep Batch #....: | 9260478 |           |       |                  |                |          |               |         |
| Cadmium           | 0.63 B  | 5         | ug/L  | ICLP ILM04.0/4.1 | 09/17-09/29/09 | LKM7T1AC |               |         |

Dilution Factor: 1 Analysis Time..: 10:33 MS Run #.....: 9260273  
MDL.....: 0.098

|      |      |   |      |                    |                        |                        |  |  |
|------|------|---|------|--------------------|------------------------|------------------------|--|--|
| Lead | 10.0 | 3 | ug/L | ICLP ILM04.0/4.1   | 09/17-09/29/09         | LKM7T1AD               |  |  |
|      |      |   |      | Dilution Factor: 1 | Analysis Time..: 10:33 | MS Run #.....: 9260273 |  |  |

**NOTE(S) :**

B Estimated result. Result is less than RL.

**Leo Brausch Consulting**

**Client Sample ID: WG-18036-091009-005**

**TOTAL Metals**

**Lot-Sample #....: C9I110247-005**

**Matrix.....: WATER**

**Date Sampled....: 09/10/09**

**Date Received..: 09/11/09**

| <u>PARAMETER</u>                 | <u>RESULT</u> | REPORTING          |              |          | <u>METHOD</u>          | <u>ANALYSIS DATE</u> | <u>PREPARATION-</u><br><u>WORK</u> | <u>ORDER #</u> |
|----------------------------------|---------------|--------------------|--------------|----------|------------------------|----------------------|------------------------------------|----------------|
|                                  |               | <u>LIMIT</u>       | <u>UNITS</u> | <u> </u> |                        |                      |                                    |                |
| <b>Prep Batch #....: 9260478</b> |               |                    |              |          |                        |                      |                                    |                |
| Cadmium                          | ND            | 5                  | ug/L         |          | ICLP ILM04.0/4.1       | 09/17-09/29/09       | LKM7V1AC                           |                |
|                                  |               | Dilution Factor: 1 |              |          | Analysis Time..: 10:38 |                      | MS Run #.....:                     | 9260273        |
|                                  |               | MDL.....: 0.098    |              |          |                        |                      |                                    |                |
| Lead                             | ND            | 3                  | ug/L         |          | ICLP ILM04.0/4.1       | 09/17-09/29/09       | LKM7V1AD                           |                |
|                                  |               | Dilution Factor: 1 |              |          | Analysis Time..: 13:32 |                      | MS Run #.....:                     | 9260273        |
|                                  |               | MDL.....: 1.8      |              |          |                        |                      |                                    |                |

Leo Brausch Consulting

Client Sample ID: WG-18036-091009-006

**TOTAL Metals**

Lot-Sample #....: C9I110247-006

Matrix.....: WATER

Date Sampled...: 09/10/09

Date Received..: 09/11/09

| PARAMETER                        | RESULT | REPORTING          |       | METHOD                 | PREPARATION-   | WORK           | ANALYSIS DATE | ORDER # |
|----------------------------------|--------|--------------------|-------|------------------------|----------------|----------------|---------------|---------|
|                                  |        | LIMIT              | UNITS |                        |                |                |               |         |
| <b>Prep Batch #....: 9260478</b> |        |                    |       |                        |                |                |               |         |
| Cadmium                          | ND     | 5                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7X1AC       |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:51 |                | MS Run #.....: | 9260273       |         |
|                                  |        | MDL.....: 0.098    |       |                        |                |                |               |         |
| Lead                             | 3.8    | 3                  | ug/L  | ICLP ILM04.0/4.1       | 09/17-09/29/09 | LKM7X1AD       |               |         |
|                                  |        | Dilution Factor: 1 |       | Analysis Time..: 10:51 |                | MS Run #.....: | 9260273       |         |
|                                  |        | MDL.....: 1.8      |       |                        |                |                |               |         |

METHOD BLANK REPORT

TOTAL Metals

Client Lot #....: C9I110247

Matrix.....: WATER

| <u>PARAMETER</u>   | <u>RESULT</u> | <u>REPORTING<br/>LIMIT</u> | <u>UNITS</u> | <u>METHOD</u>    | <u>PREPARATION-<br/>ANALYSIS DATE</u> | <u>WORK<br/>ORDER #</u> |
|--|---------------|----------------------------|--------------|------------------|---------------------------------------|-------------------------|
| <b>MB Lot-Sample #:</b> C9I170000-478 <b>Prep Batch #....:</b> 9260478 |               |                            |              |                  |                                       |                         |
| Cadmium  | ND            | 5.0                        | ug/L         | ICLP ILM04.0/4.1 | 09/17-09/29/09                        | LK1KA1AA                |
|  |               | Dilution Factor:           | 1            |                  |                                       |                         |
|  |               | Analysis Time..:           | 09:59        |                  |                                       |                         |
| Lead   | ND            | 3.0                        | ug/L         | ICLP ILM04.0/4.1 | 09/17-09/29/09                        | LK1KA1AC                |
|  |               | Dilution Factor:           | 1            |                  |                                       |                         |
|  |               | Analysis Time..:           | 09:59        |                  |                                       |                         |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

TOTAL Metals

Client Lot #....: C9I110247

Matrix.....: WATER

| <u>PARAMETER</u> | PERCENT<br><u>RECOVERY</u> | RECOVERY<br><u>LIMITS</u> | METHOD           | PREPARATION-<br><u>ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|------------------|----------------------------|---------------------------|------------------|--------------------------------------|---------------------|
| LCS Lot-Sample#: | C9I170000-478              | Prep Batch #....: 9260478 |                  |                                      |                     |
| Cadmium          | 96                         | (80 - 120)                | ICLP ILM04.0/4.1 | 09/17-09/29/09                       | LK1KA1AD            |
|                  |                            | Dilution Factor: 1        |                  | Analysis Time..:                     | 10:04               |
| Lead             | 99                         | (80 - 120)                | ICLP ILM04.0/4.1 | 09/17-09/29/09                       | LK1KA1AE            |
|                  |                            | Dilution Factor: 1        |                  | Analysis Time..:                     | 10:04               |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

**TOTAL Metals**

**Client Lot #....:** C9I110247                           **Matrix.....:** WATER  
**Date Sampled....:** 09/10/09                           **Date Received..:** 09/11/09

| <u>PARAMETER</u>  | <u>PERCENT</u> | <u>RECOVERY</u>    | <u>LIMITS</u>    | <u>METHOD</u>    | <u>PREPARATION-</u> | <u>ANALYSIS DATE</u> | <u>WORK ORDER #</u> |
|---|----------------|--------------------|------------------|------------------|---------------------|----------------------|---------------------|
| <b>MS Lot-Sample #:</b> C9I110247-001 <b>Prep Batch #...:</b> 9260478 |                |                    |                  |                  |                     |                      |                     |
| Cadmium   | 99             | (75 - 125)         | ICLP ILM04.0/4.1 | 09/17-09/29/09   | LKM7M1AG            |                      |                     |
|   |                | Dilution Factor: 1 |                  | Analysis Time..: | 10:08               |                      |                     |
|   |                | MS Run #.....:     | 9260273          |                  |                     |                      |                     |
| Lead  | 114            | (75 - 125)         | ICLP ILM04.0/4.1 | 09/17-09/29/09   | LKM7M1AH            |                      |                     |
|   |                | Dilution Factor: 1 |                  | Analysis Time..: | 10:08               |                      |                     |
|   |                | MS Run #.....:     | 9260273          |                  |                     |                      |                     |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

**SAMPLE DUPLICATE EVALUATION REPORT**

**Metals**

**Client Lot #....:** C9I110247

**Work Order #....:** LKM7M-SMP  
LKM7M-DUP

**Matrix.....:** WATER

**Date Sampled....:** 09/10/09

**Date Received..:** 09/11/09

| PARAM   | RESULT | DUPPLICATE | UNITS | RPD                | LIMIT  | METHOD                 | PREPARATION-     | PREP          |
|---------|--------|------------|-------|--------------------|--------|------------------------|------------------|---------------|
|         |        | RESULT     |       |                    |        |                        | ANALYSIS DATE    | BATCH #       |
| Cadmium |        |            |       |                    |        |                        | SD Lot-Sample #: | C9I110247-001 |
|         | 0.16 B | 0.23 B     | ug/L  | 36                 | (0-20) | ICLP ILM04.0/4.1       | 09/17-09/29/09   | 9260478       |
|         |        |            |       | Dilution Factor: 1 |        | Analysis Time..: 10:08 | MS Run Number..: | 9260273       |
| Lead    |        |            |       |                    |        |                        | SD Lot-Sample #: | C9I110247-001 |
|         | ND     | 2.0 B      | ug/L  | 200                | (0-20) | ICLP ILM04.0/4.1       | 09/17-09/29/09   | 9260478       |
|         |        |            |       | Dilution Factor: 1 |        | Analysis Time..: 10:08 | MS Run Number..: | 9260273       |

**NOTE(S):**

Calculations are performed before rounding to avoid round-off errors in calculated results.

B Estimated result. Result is less than RL.

**ATTACHMENT D**

**COMPILATION OF WATER LEVEL DATA  
FOLLOWING PHASE I CLOSURE OF THE 001 SEGMENT  
OF THE GROUNDWATER COLLECTION SYSTEM**

**Table D-1**  
**Summary of Water-Level Measurements**  
**Phase 1 Closure of 001 System**

| Monitoring Location | Elevation (ft-msl)  |                | Water Levels Measured |                    |                   |                    |            |                    |            |                    |            |                    |            |                    |
|---------------------|---------------------|----------------|-----------------------|--------------------|-------------------|--------------------|------------|--------------------|------------|--------------------|------------|--------------------|------------|--------------------|
|                     | Rim or Top of Riser | Ground Surface | Pre-Closure           |                    | Post-Closure      |                    |            |                    |            |                    |            |                    |            |                    |
|                     |                     |                | 04/24/08              |                    | 07/21/09          |                    | 07/29/09   |                    | 08/07/09   |                    | 08/14/09   |                    | 09/10/09   |                    |
|                     |                     |                | Depth (ft)            | Elevation (ft-msl) | Depth (ft)        | Elevation (ft-msl) | Depth (ft) | Elevation (ft-msl) | Depth (ft) | Elevation (ft-msl) | Depth (ft) | Elevation (ft-msl) | Depth (ft) | Elevation (ft-msl) |
| CSMH-001            | 701.34              | 701.23         | 0.40                  | 700.94             | 6.95              | 694.39             | 4.17       | 697.17             | 6.80       | 694.54             | 6.41       | 694.93             | 6.08       | 695.26             |
| MH-001-01           | 701.95              | 701.83         | 0.90                  | 701.05             | 7.55              | 694.40             | 4.73       | 697.22             | 7.38       | 694.57             | 6.98       | 694.97             | 6.65       | 695.30             |
| MH-001-09           | 709.01              | 709.10         | 8.22                  | 700.79             | 6.37              | 702.64             | 5.65       | 703.36             | 3.75       | 705.26             | 3.62       | 705.39             | 5.97       | 703.04             |
| MH-001-10           | 708.51              | 708.49         | 7.60                  | 700.91             | NM                | NM                 | NM         | NM                 | 5.24       | 703.27             | 4.89       | 703.62             | 4.89       | 703.62             |
| MH-001-13           | 704.43              | 704.33         | 4.60                  | 699.83             | 4.27              | 700.16             | 3.64       | 700.79             | 5.85       | 698.58             | NM         | NM                 | 3.79       | 700.64             |
| MH-001-14           | 704.36              | 704.28         | 3.20                  | 701.16             | 10.00             | 694.36             | 7.18       | 697.18             | 9.82       | 694.54             | 9.43       | 694.93             | 9.09       | 695.27             |
| MW-30               | 694.65              | 695.30         | 5.33                  | 689.32             | 5.54              | 689.11             | 3.98       | 690.67             | 5.06       | 689.59             | 4.64       | 690.01             | 5.49       | 689.16             |
| MW-31               | 686.82              | 688.25         | 3.18                  | 685.07             | 12.18             | 676.07             | 9.13       | 679.12             | 6.01       | 682.24             | 5.05       | 683.20             | 4.75       | 683.50             |
| MW-34S              | 702.81              | 703.80         | 3.51                  | 699.30             | 10.00             | 692.81             | 5.16       | 697.65             | 6.43       | 696.38             | 5.83       | 696.98             | 6.11       | 696.70             |
| MW-34D              | 701.64              | 703.03         | 5.40                  | 696.24             | 6.36              | 695.28             | 5.74       | 695.90             | 7.02       | 694.62             | 6.39       | 695.25             | 7.40       | 694.24             |
| MW-35               | --                  | --             | --                    | --                 | Dry @ 29.7 ft-bgs | 23.81              | --         | 15.71              | --         | 15.91              | --         | 13.30              | --         |                    |

Notes :

1. For manhole and monitoring well locations, see Figure 1.
2. In manholes, depths to water are measured from the top of rim.
3. In wells, depths to water are measured from the top of casing, except for MW-31, where depths are measured from the ground surface.
4. "NM" indicates not measured.
5. Due to very slow recharge rate, water levels at well MW-31 are not stable and measured values may not be reliable.
6. Surveyed elevation not yet available for top of casing at well MW-35.

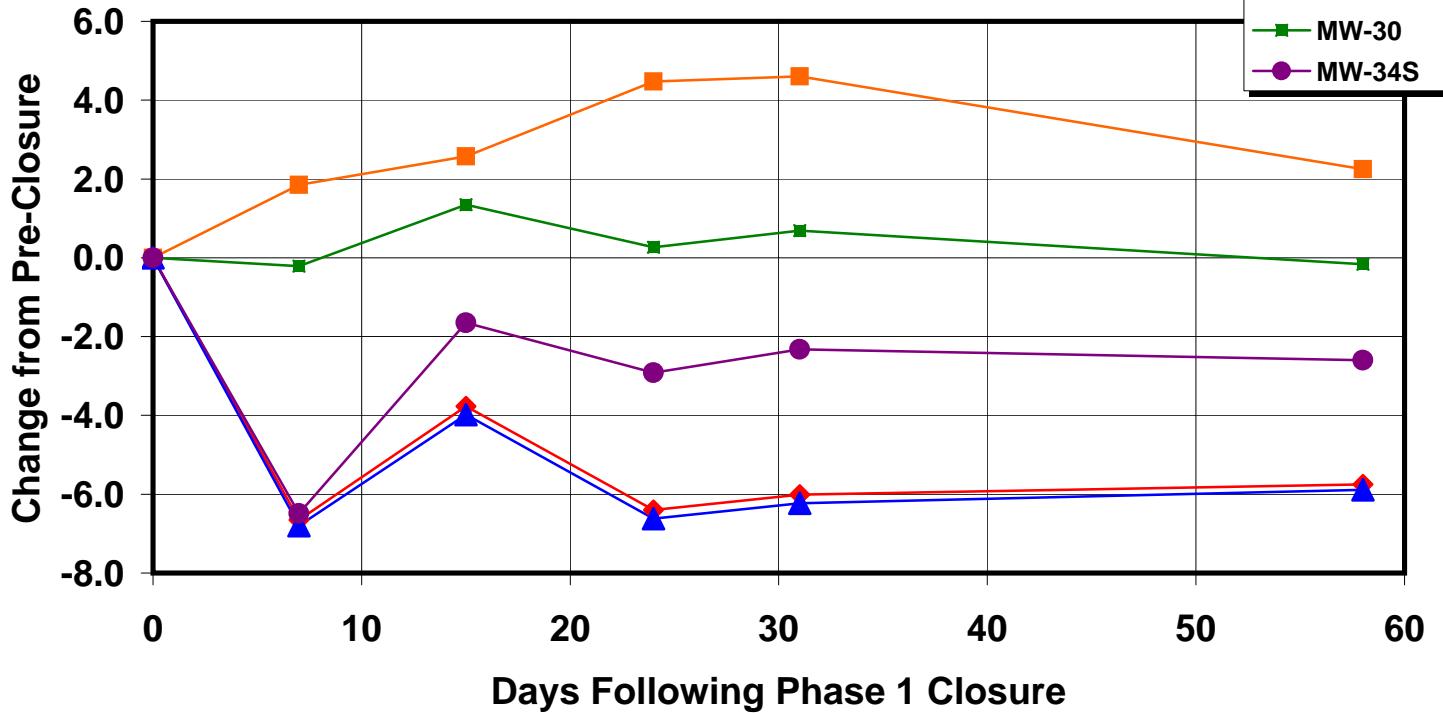
**Table D-2**  
**Changes in Water Levels in Selected Manholes and Monitoring Wells**  
**Following Phase 1 Closure of 001 System**

| Monitoring Location                                 | Water Elevation at Manhole (ft-msl) |              |        |        |        |        | Difference from Pre-Closure (feet) |        |       |        |        |
|---|-------------------------------------|--------------|--------|--------|--------|--------|------------------------------------|--------|-------|--------|--------|
|   | Pre-Closure                         | Post-Closure |        |        |        |        |                                    |        |       |        |        |
|   |                                     | Jul 21       | Jul 29 | Aug 7  | Aug 14 | Sep 10 | Jul 21                             | Jul 29 | Aug 7 | Aug 14 | Sep 10 |
| <b><i>Manholes Downstream of Closed Section</i></b> |                                     |              |        |        |        |        |                                    |        |       |        |        |
| CSMH-001  | 700.94                              | 694.39       | 697.17 | 694.54 | 694.93 | 695.26 | -6.55                              | -3.77  | -6.40 | -6.01  | -5.68  |
| MH-001-01   | 701.05                              | 694.40       | 697.22 | 694.57 | 694.97 | 695.30 | -6.65                              | -3.83  | -6.48 | -6.08  | -5.75  |
| MH-001-14   | 701.16                              | 694.36       | 697.18 | 694.54 | 694.93 | 695.27 | -6.80                              | -3.98  | -6.62 | -6.23  | -5.89  |
| <b><i>Manholes Upstream of Closed Section</i></b>   |                                     |              |        |        |        |        |                                    |        |       |        |        |
| MH-001-09   | 700.79                              | 702.64       | 703.36 | 705.26 | 705.39 | 703.04 | 1.85                               | 2.57   | 4.47  | 4.60   | 2.25   |
| MH-001-10   | 700.91                              | NM           | NM     | 703.27 | 703.62 | 703.62 | NA                                 | NA     | NA    | 2.71   | 2.71   |
| MH-001-13   | 699.83                              | 700.16       | 700.79 | 698.58 | NM     | 700.64 | 0.33                               | 0.96   | -1.25 | NA     | 0.81   |
| <b><i>Monitoring Wells</i></b>                      |                                     |              |        |        |        |        |                                    |        |       |        |        |
| MW-30   | 689.32                              | 689.11       | 690.67 | 689.59 | 690.01 | 689.16 | -0.21                              | 1.35   | 0.27  | 0.69   | -0.16  |
| MW-34S  | 699.30                              | 692.81       | 697.65 | 696.38 | 696.98 | 696.70 | -6.49                              | -1.65  | -2.92 | -2.32  | -2.60  |
| MW-34D  | 696.24                              | 695.28       | 695.90 | 694.62 | 695.25 | 694.24 | -0.96                              | -0.34  | -1.62 | -0.99  | -2.00  |

Notes:

1. For manhole and monitoring well locations, see Figure 1.
2. "NM" indicates not measured.
3. "NA" indicates not available.

**Figure D-1: Select Manhole and Monitoring Well Post-Closure Hydrographs**



**Daily Precipitation**

