2018 Periodic Review Report Bartlett Tree Company Site NYSDEC Site #0130074

Prepared for F.A. Bartlett Tree Expert Company, Charlotte, North Carolina February 15, 2019

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Project Number: 152225.130



Brown and Caldwell Associates 3 Marcus Boulevard, Suite 106 Albany, New York 12205

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List of Abbreviations

BC	Brown and Caldwell Associates
bgs	below ground surface
COC	Certificate of Completion
DO	dissolved oxygen
DUSR	Data Usability Summary Report
EE	environmental easement
ELAP	Environmental Laboratory Approval Program
EPA	United States Environmental Protection Agency
IC	Institutional Control
IRM	Interim Remedial Measure
LCS	laboratory control spike
LCSD	laboratory control spike duplicate
m	meter
MDL	method detection limits
mg	milligram
ml	milliliter
MS	matrix spike
MSD	matrix spike duplicate
NCDH	Nassau County Department of Health
NTU	Nephelometric Turbidity Unit
NYCRR	New York Codes, Rules and Regulations
NYS	New York State
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
OC	organochlorine
OP	organophosphorus
ORP	Oxidation Reduction Potential
OSWER	Office of Solid Waste and Emergency Response
PCE	Perchloroethylene or Tetrachloroethylene
PFAS	polyfluoroalkyl substances
PID	photoionization detector
PPE	Personal Protective Equipment
ppb	parts per billion
ppm	parts per million
ppt	parts per trillion
PRR	Periodic Review Report
PVC	polyvinyl chloride

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QAPP	Quality Assurance Project Plan
QA/QC	Quality Assurance/Quality Control
QEP	Qualified Environmental Professional
RI	Remedial Investigation
ROD	Record of Decision
SCO	Soil Cleanup Objective (6 NYCRR Part 375-6.8)
SIM	selective ion monitoring
SMP	Site Management Plan
SVI	soil vapor intrusion
SVOC	semi-volatile organic compound
TAL	Target Analyte List
TCL	Target Compound List
TCE	Trichloroethylene
THQ	target hazard quotient
TR	targeted cancer risk
USEPA	United States Environmental Protection Agency
VOC	volatile organic compound



Section 1 Introduction

This 2018 Periodic Review Report (PRR) is required as an element of the post-remediation monitoring program at the Bartlett Tree Company Site, Site #0130074 (hereinafter referred to as the "Site").

1.1 Site Location and Description

The Site is located at 345 Union Avenue in the Village of Westbury, Town of North Hempstead, County of Nassau, New York and is identified in the Nassau County Tax Rolls as Section 10, Block 228, Lot 786 and Section 10, Block 228, Lot 206. The Site is in an urban, mixed-use neighborhood of commercial and industrial facilities and residences. The Nassau County Assessors' Office has listed the Site land category as commercial. The Site consists of a parcel of land measuring approximately 340 feet in length by 60 feet wide, totaling approximately 0.4 acre. It is bordered on the north by a municipal parking lot; on the east by a construction materials warehouse; on the south by Union Avenue, thence by the Long Island Railroad, a parking lot and a cemetery; and on the west by a taxi fleet maintenance facility and construction contractor's storage yard (Figure 1). The Site is utilized by F. A. Bartlett Tree Expert Company (Bartlett) as a base of operations for its tree care service business on Long Island.

1.2 Regulatory Background

The Site was remediated under the New York State (NYS) Inactive Hazardous Waste Disposal Site Remedial Program administered by the New York State Department of Environmental Conservation (NYSDEC). The Site was remediated in accordance with the Order on Consent and Administrative Settlement, Index No. W1-1091-06-08, Site #1-30-074, which was executed in April 2007.

On December 1, 2015 the NYSDEC issued a Certificate of Completion and Registry Reclassification From 2 To 4 (COC). Notice of Certificate of Completion was filed with the Nassau County Clerk on December 28, 2015. A copy of the COC and recorded Notice of Certificate of Completion is provided in Appendix A.

The Site was remediated to a cleanup level that is consistent with the Institutional Controls (ICs) contained in an environmental easement (EE) granted to the NYSDEC and recorded by the Nassau County Clerk. These ICs are summarized as follows:

- Site use is restricted to Commercial Use as defined in 6 New York Codes, Rules and Regulations (NYCRR) 375-1.8(g)(2)iii and Industrial Use as defined in 6 NYCRR 375-1.8(g)(2)iv.
- Groundwater use is prohibited unless treated in accordance with requirements provided by the New York State Department of Health (NYSDOH) or Nassau County Department of Health (NCHD).
- Site monitoring shall be conducted in accordance with the NYSDEC-approved Site Management Plan (SMP), dated April 20, 2015 and on file with the NYSDEC (BC, 2015).

The requirements for the monitoring activities reported in this PRR are specified in detail in the abovereferenced SMP. The SMP was modified via an addendum effective April 13, 2017 (BC, August 14, 2017). The addendum was formally approved by the NYSDEC by letter dated January 10, 2018. Copies of the addendum and the approval letter are provided in Appendix I. The SMP addendum specifies the following modifications:

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- Groundwater samples will no longer be collected from the deep upgradient monitoring well (MW-1D).
- MW-1D will be abandoned in accordance with the SMP.
- Groundwater samples will be collected from the remaining six monitoring wells (MW-1S, MW-2S, MW-2D, MW-3, MW-4, MW-5).
- Groundwater samples will be analyzed only for Target Compound List (TCL) Pesticides by United States Environmental Protection Agency (USEPA) SW846 Method 8081A.

An overview of the activities and reporting requirements is provided in the following subsection.

1.3 Scope of Monitoring and Reporting

The reporting and certification period of this PRR is calendar year 2018. The scope of the review/reporting and the organization of this PRR are prescribed in the SMP and the above-referenced addendum thereto.

Environmental monitoring targeted groundwater quality and soil vapor intrusion. The groundwater monitoring program consisted of two rounds of sampling, during seasonally high (spring) and low (fall) water table conditions. By letter dated April 17, 2018 the NYSDEC requested that Bartlett collect and analyze groundwater samples for the "emerging contaminants" 1,4-Dioxane and per- and polyfluoroalkyl substances (PFAS). A work plan for the emerging contaminant sampling, dated May 11, 2018, was submitted to the NYSDEC. The NYSDEC approved the emerging contaminant work plan by letter dated May 17, 2018. Copies of the emerging contaminant work plan and the approval letter are provided in Appendix J. The emerging contaminant sampling was conducted in conjunction with the previously planned Spring groundwater sampling. Soil Vapor Intrusion (SVI) monitoring was conducted during the 2018/2019 heating season. Section 2 presents the results of the groundwater and SVI monitoring.

In addition to media monitoring, the Site was inspected and evaluated to assess compliance with the required ICs. Section 3 presents this evaluation. Included are the results of periodic and annual site inspections, an assessment of compliance with the required ICs, new conclusions or observations (if any) regarding Site contamination, and an assessment of the overall performance and effectiveness of the remedy.

Section 4 presents the annual certification of ICs.

1.4 Installation of Aggregate and Monitoring Well Protection

In May-June 2018 Bartlett placed a layer of aggregate over the northern portion of the yard in order to raise and level the surface. As described in a June 5, 2018 e-mail to NYSDEC project manager Jahan Reza (and in the September 13, 2018 interim groundwater sampling report), monitoring well MW-2S was discovered to have been extensively damaged during the placement and grading of the aggregate. The steel/cast iron well vault was missing, and the compression plug was not in the PVC riser. Sounding of the well indicated the presence of solid material in the well. Any samples taken from MW-2S would not be representative of groundwater quality because the well was open to entry of soil and storm water runoff. Therefore, MW-2S was not sampled.

Bartlett initially installed the aggregate without installing a demarcation layer over the areas of remaining contamination denoted as SB-6 and SB-7 (Figure 7). Before final placement and grading of the aggregate, Bartlett removed the initially-installed aggregate from the areas of SB-6 and SB-7 and placed orange polyethylene demarcation netting over the areas. In preparing the area of SB-6 to receive the demarcation netting, the pre-existing asphalt pavement was partially removed. Bartlett provided photographs and measured locations of the installed demarcation layers (Appendix K).



To prevent future damage to on-Site monitoring wells (MW-2S, MW-2D, MW-3, MW-4, MW-5), Bartlett removed the initially-installed aggregate from around each well vault/apron, placed concrete blocks around the well vault/apron, then placed a pre-cast concrete cover over the blocks and the well. Appendix K contains a photograph of a typical protective installation.

After installing the demarcation netting and the concrete well protection, Bartlett completed placement and grading of the aggregate. Bartlett repaved the asphalt driveway along the west side of the office building and the parking area extending approximately 120 feet north of the office building.



Section 2 Media Monitoring

This section describes the post-remedial monitoring of groundwater quality and soil vapor intrusion conducted during 2018.

2.1 Groundwater Quality

Two rounds of groundwater sampling were conducted on the following dates:

- May 30-31, 2018
- September 24-25, 2018

The results of the May sampling round were previously provided to the NYSDEC in an interim letter report (BC, September 13, 2018).

2.1.1 Groundwater Levels and Flow Direction

Prior to sample collection, a synoptic round of water level measurements was conducted for all six monitoring wells (MW-1S, MW-2S, MW-2D, MW-3, MW-4, MW-5). The previously noted damage sustained by well MW-2S may have rendered unreliable the water levels in the well and/or the elevation of the PVC riser. Groundwater elevations are summarized in Table 1. Water level data from the shallow wells were contoured for evaluating generalized groundwater flow directions. Water table contours for the two rounds of measurements are depicted in Figures 3 and 4. The contours indicate that generalized groundwater flow continues to be in a west-southwesterly direction. The variations seen in Figures 3 and 4 are consistent with the range of variation previously documented during the Remedial Investigation (RI).

2.1.2 Sample Collection

Groundwater monitoring was conducted in accordance with the procedures specified in the SMP, utilizing the five available monitoring wells (MW-1S, MW-2D, MW-3, MW-4, MW-5). The locations of the wells are shown on Figure 2. The groundwater sampling employed USEPA low flow sampling methods in accordance with the SMP. Turbidity readings were collected immediately prior to sample collection using a calibrated Lamotte 2020 turbidity meter to confirm that samples had turbidity levels below 50 NTUs (Nephelometric Turbidity Units).

To evaluate the effects of sample turbidity on analytical results, the SMP (Section 3.3.1.1) provides for field filtering of duplicate samples as a contingency and for informational purposes in the event the low flow sampling procedure does not produce samples with sufficiently low turbidity (under 50 NTUs).

During the May 2018 round of sampling, all wells exhibited turbidity below 50 NTUs (0.67 to 19.2 NTUs) and no filtered duplicate samples were collected. Similarly, during the September 2018 round, all wells exhibited turbidity below 50 NTUs (1.18 to 11.96 NTUs) and no filtered duplicate samples were collected.

In addition to turbidity, the samples were screened in the field for pH, specific conductivity, temperature, and dissolved oxygen (DO) (see Appendix B for field data sheets).

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Field Quality Assurance/Quality Control (QA/QC) samples were collected in accordance with the Quality Assurance Project Plan (QAPP) included in the SMP, as follows:

- Field duplicates (one per 20 samples filtered, one per 20 samples unfiltered)
- Equipment blanks (one per 20 samples filtered, one per 20 samples unfiltered)
- Matrix spike/matrix spike duplicate (MS/MSD) (one per 20 samples filtered, one per 20 samples unfiltered)

All samples were submitted to Eurofins Lancaster Laboratories for analysis of TCL Organochlorine (OC) Pesticides by USEPA SW-846 Method 8081B. The May 2018 samples were also submitted for analysis of 1,4-dioxane by USEPA SW-846 Method 8260 Selective Ion Monitoring (SIM), and PFAS compounds by USEPA SW-846 Method 537.

The analytical laboratory is certified under the New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) for this analytical method.

2.1.3 Analytical Data Validation

The groundwater analytical data packages were validated by Jaclyn Lauer of Brown and Caldwell. Data Usability Summary Reports (DUSRs) were prepared for the groundwater data packages (Appendix C). Overall, the analytical data for the two monitoring rounds were determined to be acceptable for the intended purposes and none of the data was rejected. Some data were qualified as follows:

May 2018

- A high relative percent difference value greater than the control limit of 30% between MW-1S and its duplicate sample (DUP-20180531) resulted in a J-qualified (estimated) result for beta chlordane, dieldrin, and heptachlor epoxide in the MW-1S and duplicate samples.
- The MS/MSD samples exhibited acceptable %REC except for NEtFOSAA, NMeFOSAA and Perfluorooctanesulfonate, which were above control limits. Detections of these three compounds were qualified as estimated (J).

September 2018

- The laboratory qualifier P indicates the concentration difference between the primary and confirmation column is greater than 40%. The lower result is reported. The laboratory qualification stands and was changed to a J, with a reason code P.
- The laboratory qualifier V indicates the concentration difference between the primary and confirmation column is greater than 100%. The reporting limit is raised due to this disparity and evident interference. The laboratory qualification stands and was changed to a UJ, with a reason code V.

2.1.4 Analytical Results

2.1.4.1 Pesticides

Table 2 summarizes the validated organochlorine pesticide results for all post-remediation rounds of groundwater monitoring. The table lists the 6 NYCRR (New York Codes, Rules and Regulations) Part 703 Class GA Water Quality Standards, which are applicable to the groundwater at the Site, and highlights concentrations that exceed the corresponding standard with a solid border and bold font.

A discussion of the analytical results for the current monitoring period follows:



Shallow Monitoring Wells. Dieldrin, was detected at concentrations greater than its Part 703 standard. The standard for this pesticide is relatively low: $0.004 \ \mu g/L$ or 4 parts per trillion (ppt). A single detection of Endrin was reported, in the May sample from well MW-4, at an estimated concentration of $0.0079 \ \mu g/L$ (7.9 ppt). The Part 703 standard for Endrin is ND (not detected).

Deep Monitoring Well. Dieldrin and 4,4'-DDD were detected in deep monitoring well MW-2D at concentrations greater than their corresponding Part 703 groundwater standards. As noted previously in the RI report, the presence of these compounds in MW-2D probably reflects contamination by past entry of surface water into the well.

Trend Plots. Figures 5a through 5e show post-remedial groundwater concentration trends for the six pesticide compounds that have been detected at concentrations above the corresponding Part 703 groundwater standards: alpha Chlordane, Dieldrin, Endrin, 4,4'-DDT, 4,4'-DDE, and 4,4'-DDD¹. The plotted concentrations are for the total matrix (i.e., from the unfiltered samples), with filtered results noted where available. Non-detect concentrations are plotted as 0.

The figures demonstrate that pesticide concentrations have generally been declining since post-remedial monitoring began in April 2015. This can be attributed to the 2012 excavation and removal of the source material that was associated with former Drywell 1. Comparison of corresponding analytical results for filtered and unfiltered groundwater samples indicates the residual pesticide compounds are largely bound to suspended particulate matter and not dissolved in groundwater, a condition attributable to the fate and transport characteristics of these compounds: low aqueous solubility, high chemical affinity for soil, and relative chemical stability.

2.1.4.2 Emerging Contaminants

Table 3 summarizes the 1,4-dioxane and PFAS results. In New York there are no groundwater quality standards for 1,4-dioxane. 1,4-dioxane was detected in only one well, MW-3, at an estimated concentration of 0.2J μ g/L (ppb). The upgradient location of MW-3 relative to general groundwater flow indicates the 1,4-dioxane is not originating on the Bartlett site. This is consistent with the previously established existence of an unidentified off-Site source of chlorinated VOCs in groundwater and the widespread use of 1,4-dioxane as a stabilizer for chlorinated solvents.

Seventeen of the 21 targeted PFAS analytes were detected at ng/L (ppt) concentrations in multiple monitoring wells. In New York there are no groundwater quality standards for PFAS. The pattern of detections appears randomly distributed, with the maximum detected concentrations of six PFAS analytes occurring in the upgradient wells (MW-1S and MW-3). This pattern is consistent with the ubiquitous nature of PFAS, which were used in many applications (e.g., non-stick cookware, water-resistant fabrics, grease-resistant food packaging, firefighting materials) and are extremely persistent in the environment and resistant to typical environmental degradation processes².

² National Center for Environmental Health, Agency for Toxic Substances and Disease Registry; An Overview of Perfluoroalkyl and Polyfluoroalkyl Substances and Interim Guidance for Clinicians Responding to Patient Exposure Concerns; Interim Guidance, May 7, 2018



 $^{^{1}}$ Aldrin has been detected only once, in an unfiltered sample collected September 27, 2016 from MW-4, at an estimated concentration of 0.0021(J) ug/L. The Part 703 standard for Aldrin is ND.

2.2 Soil Vapor Intrusion Monitoring

As noted in the SMP, on-Site soil vapor has been found to contain chlorinated volatile organic compounds (VOCs) off-gassing from contaminated groundwater that originates at one or more unidentified, off-Site sources. Accordingly, the SMP specifies that SVI monitoring will be performed on a periodic basis to assess potential intrusion of VOC vapors. The SVI monitoring was conducted on December 4-5, 2018.

2.2.1 Inventory of Potential Indoor VOC Sources

On December 4, 2018 a pre-sampling inspection was conducted to identify and minimize conditions that could interfere with the SVI testing. The inspection evaluated the physical condition of the office building and the presence of potential interference from products and activities releasing VOCs. The field notes from the pre-sampling inspection are contained in Appendix E. During the inspection, containers were screened with a photo-ionization detector (PID) to determine if VOC vapors were leaking from the container.

Table 4 lists materials and conditions that were observed in the ground floor of the office building. The table provides PID readings and indicates if the material or condition might be a source of VOCs. No containers were observed with labels indicating the presence of chlorinated VOCs. It was not practical to remove the numerous articles of gasoline-powered equipment that might be sources of volatile constituents of gasoline (e.g., benzene, toluene, ethyl benzene, xylenes, trimethylbenzenes) in vapor samples.

2.2.2 Sample Collection

The monitoring consisted of collection of a sub-slab soil vapor sample and contemporaneous indoor and ambient (outdoor) air samples at the locations shown on Figure 6. A temporary sub-slab monitoring point was installed at the location of the previous sampling. The monitoring point was installed in accordance with the NYSDOH guidance document *Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York* (NYSDOH, 2006). The temporary point was constructed of food-grade polyethylene tubing installed approximately 1-2 inches into the gravel subbase after drilling through the concrete floor slab with a rotary hammer. The annulus between the tubing and the surrounding floor slab was sealed with non-VOC containing modeling clay. The sub-slab sampling location and equipment are shown in photograph no. 4 of the Photographic Log (Appendix F).

Sample collection was completed in accordance with the detailed specifications in Section 3.3.2 of the SMP. A new, dedicated polyethylene sampling tube was used for sampling. Prior to sampling, the probe/tubing was purged to remove air that could dilute or otherwise bias the sample. A helium tracer gas test was performed to verify that no infiltration of atmospheric air would occur during sampling. The tracer gas test consisted of applying a 5-gallon bucket shroud over the sampling probe. The sample tubing was then connected to a portable helium detector. Helium gas was introduced inside the shroud to enrich the atmosphere surrounding the probe with helium. A vapor sample was then drawn from the tubing and analyzed with a helium detector for the presence of the tracer gas. No short circuiting was indicated by the helium tracer gas test.

Sample collection was performed on December 5, 2018. After purging and tracer testing, the sub-slab soil vapor tubing was attached to a 6-liter SUMMA canister provided by the analytical laboratory (SV-1). Contemporaneous indoor air (IA-1) and ambient (outdoor) air (AA-1) samples were also collected. The sub-slab soil vapor and indoor air canisters were allowed to fill for approximately 8 hours. The ambient (outdoor) air canister was allowed to fill for approximately 4 hours because the cannister vacuum decreased relatively quickly. Details of the sample collection are provided on the Vapor Sample



Collection Field Forms contained in Appendix E. The samples were submitted to Eurofins Lancaster Laboratories of Lancaster, Pennsylvania for analysis of VOCs by USEPA Method TO-15.

2.2.3 Analytical Data Validation

A DUSR was prepared for the soil vapor data package (Appendix C). The data validator determined that the data were acceptable for the intended purposes; no data were qualified or rejected.

2.2.4 Analytical Results

Table 5 summarizes the analytical results for the soil vapor, indoor air and ambient (outdoor) air samples and compares them to available screening values. Because NYSDOH Air Guideline values have been issued for only a limited number of analytes, the United States Environmental Protection Agency (EPA) Office of Solid Waste and Emergency Response (OSWER) screening levels³ are also used for comparison (EPA, 2018). New York State currently has no compound-specific guidance values for soil vapor. Accordingly, sub-slab concentrations are compared to the OSWER shallow soil gas screening levels, which are based on the indoor air screening levels and assume a 10-fold attenuation factor between shallow soil gas and indoor air.

The chlorinated VOC Perchloroethylene (PCE) was detected in the sub-slab vapor sample at a concentration 450 µg/m³, which exceeds the OSWER shallow soil gas screening level of 180 µg/m³. PCE was reported in the indoor air sample at an estimated concentration of 2.7J µg/m³, indicating the floor slab is an effective barrier to PCE vapor intrusion. NYSDOH's updated Soil Vapor/Indoor Air Matrix B (May 2017) recommends no further action for sub-slab PCE vapor concentrations ranging from 100 to <1,000 µg/m³ when the indoor air concentration is less than 3 µg/m³. Matrix B recommends monitoring if the indoor air concentration is 3 µg/m³ to <10 µg/m³. PCE has been previously detected in groundwater upgradient of and beneath the Site.

The only other compounds detected above applicable screening levels were benzene and ethylbenzene, both volatile constituents of gasoline. The sub-slab vapor concentrations of benzene (1.6J μ g/m³) and ethylbenzene (not detected) indicate that the presence of these compounds in the indoor air is likely due to the gasoline-powered equipment stored on the ground floor of the building.

³ The screening levels used are for Composite Worker, target cancer risk (TR) of 10-6 and non-carcinogenic target hazard quotient (THQ) of 0.1. When OSWER provides both TR and THQ screening values for a particular chemical, the lower of the two values is used for comparison with the analytical result.



Section 3 Site Inspection and Evaluation

The SMP specifies that Site-wide inspections will be performed on a regular schedule at a minimum of once a year. BC conducted the annual Site inspection on December 4, 2018. The objectives of the inspection were to:

- Evaluate compliance with all ICs, including Site usage
- Evaluate general Site conditions at the time of the inspection
- Evaluate Site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection
- Confirm that Site records are up to date

BC's inspector, Frank Williams, P.G., observed the exterior grounds of the Bartlett facility and both floors of the office building. Mr. Williams met with and interviewed Bartlett's on-Site facility manager, Peter Lyon, who assumed responsibilities from the previous facility manager, Justin Walker. Mr. Williams also discussed via telephone the site and monitoring activities with Bartlett's Vice President of Safety and Regulatory Affairs, David Marren. The findings are described below. A photographic log is provided in Appendix F.

Site Use. Bartlett continues to utilize the Site solely as a base of operations for its Long Island tree care service business. The only building on the premises is the two-story office/garage building located at the south end of the Site. The ground floor of the building continues to be utilized as a garage, maintenance and storage area for tree care equipment, including trucks and gasoline-powered tools such as chain saws, line trimmers and leaf blowers. Two 55-gallon drums staged in the southwest corner of the garage are used for temporary storage of used motor oil pending pick-up by a permitted waste-oil recycler. The northern portion of the ground floor continues to be utilized as a change room and locker area for field personnel. The second floor of the building consists of offices, a meeting room, and a reception area and continues to be used for Bartlett's business administration purposes. The exterior areas of the Site are accessed via a driveway extending along the west side of the office/garage building. The exterior areas continue to be used for storage of tree-care equipment and parking of tree service trucks and employee vehicles. The secure storage locker for pesticides remains located adjacent to the north end of the office/garage building.

As discussed in Section 1.4, aggregate was placed over the northern portion of the yard in order to raise and level the surface, and the asphalt driveway along the west side of the office building and the parking area north of the office building were repaved. After placing and grading the initial lift of aggregate, the on-Site monitoring wells (MW-2S, MW-2D, MW-3, MW-4, MW-5) were protected by surrounding each vault with concrete blocks and placing a pre-cast concrete cover on the surrounding blocks before placing the final lift of aggregate. A locked, steel shipping container has been added to the northeast corner of the yard. The interior of the shipping container was not inspected. Mr. Lyon stated that the shipping container is used for storing older business records, hand tools and agricultural gypsum.

Groundwater Use. On-Site groundwater is not used and there are no production wells located on the Site. Water is supplied by the Westbury Water District, 160 Drexel Avenue, Westbury, New York 11590.

Areas of Remaining Soil Contamination. Three areas of remaining soil contamination were designated in the SMP, as follows (refer to Figure 7 for locations):



- Boring SB-7. DDT was detected at this location at 2.9 ppm (above the 6NYCRR Part 375-6 Residential Soil Cleanup Objective [SCO] but below the Commercial SCO) in the sample interval from 0-2 feet bgs.
- Boring SB-6. Mercury was detected at this location at 1.05 ppm (above the Residential SCO but below the Commercial SCO) in the sample interval from 0-2 feet bgs.
- Test Pit TP-2. Mercury was detected at this location at 3.62 ppm (above the Commercial SCO) in the sample interval from 1-2 feet bgs.

There was no disturbance of the areas of remaining contamination that resulted in unacceptable exposure to the underlying soils, as follows:

- At the time of the annual inspection the area of boring SB-7 was observed to be covered by the aggregate described in Section 1.4. Bartlett's on-Site Facility Manager, Peter Lyon, confirmed that no disturbance of the SB-7 area has occurred since the aggregate was installed. The area of SB-7 is shown in Photograph #11 of the Photographic Log (Appendix F).
- At the time of the annual inspection the area of boring SB-6 was observed to be covered by the aggregate described in Section 1.4. As discussed in Section 1.4, the pre-existing asphalt pavement in the area of SB-6 was partially removed while preparing the area for installation of the demarcation netting. The concentration of mercury in the underlying soil (1.05 mg/kg) is below the 6 NYCRR Part 375 Soil Cleanup Objective (SCO) for Protection of Public Health Commercial Use. Mr. Lyon confirmed that no disturbance of the SB-6 area has occurred since the aggregate was installed. The area of SB-6 is shown in Photograph #12 of the Photographic Log (Appendix F).
- The area of test pit TP-2 remained covered by fill and a cast iron/concrete sewer cleanout structure that was installed when the office/garage building was connected to the municipal sanitary sewer in 2009. Asphalt paving was placed over the fill in June 2018. The area of TP-2 is shown in Photograph #13 of the Photographic Log (Appendix F).

Mr. Lyon conducted inspections of the Site, including these areas to verify that they remained undisturbed. Records of his inspections are provided in Appendix G.

3.1 Conclusions and Recommendations

Based on the inspection and monitoring reported herein, it is concluded the Site remedy is being implemented in accordance with the requirements of the SMP and remains effective.

Groundwater monitoring indicates pesticide concentrations have declined since post-remedial monitoring began in April 2015. This can be attributed to the 2012 excavation and removal of the source material that was associated with former Drywell 1. Dieldrin continues to be detected at concentrations slightly above the relatively low Part 703 groundwater standard of 0.004 ug/L (4 ppt). 4,4'-DDE was present in an unfiltered sample from MW-2D, consistent with the history of that well.

SVI monitoring demonstrates the office building slab continues to be an effective barrier against intrusion of sub-slab PCE vapors originating from an unidentified off-Site source.

As discussed above, the three areas of remaining soil contamination have been covered by aggregate (SB-6, SB-7) or paving (TP-2).

The Site continues to be utilized solely for commercial purposes and no usage of on-Site groundwater has occurred.

Recommendations

1. Monitoring wells MW-1S, MW-2S and MW-2D should be removed from the groundwater monitoring program and properly decommissioned in accordance with CP-43, Groundwater Monitoring Well Decommissioning Policy (NYSDEC, 2009). This is supported by the following:





- MW-1S is an upgradient (and off-Site) well that serves no purpose in monitoring groundwater quality downgradient from remediated former Drywell 1. Measurement of upgradient groundwater elevations and definition of groundwater gradients can be accomplished with well MW-3.
- MW-2S, now significantly damaged, is redundant. There are two additional downgradient wells, each within 30 feet of MW-2S. Pesticide concentrations in MW-2S have declined since post-remedial monitoring began in April 2015.
- MW-2D is screened from 62'-72' bgs, a zone that is below the Magothy clayey silt aquitard and thus isolated from the groundwater and soils associated with remediated former Drywell 1. The pesticide 4,4'-DDT and its related compounds 4,4'-DDE and 4,4'-DDD have been detected in MW-2D but are attributed to entry of surface water into the well prior to the May 2012 groundwater sampling event (BC, August 2013). Trend plots (Figures 5d, 5e, 5d) demonstrate that concentrations of all three compounds continue to decline, with only sporadic, slight exceedances of the Part 703 standard for 4,4'-DDD.
- 2. The frequency of groundwater sampling should be reduced to an annual basis. This is supported by the following:
 - The decade-long groundwater monitoring program that began with the RI demonstrates that pesticide concentrations have declined since post-remedial monitoring began in April 2015. This is attributed to the 2012 excavation and removal of the source material that was associated with former Drywell 1.
 - The remaining exceedances of the Part 703 groundwater standards are attributable to adsorption of pesticide compounds on suspended soil particles. This is demonstrated by comparison of analytical results for filtered and unfiltered samples. Dissolved pesticides are not the cause of the exceedances.
 - The subject pesticide compounds have strong chemical affinities for soil particles and low aqueous solubilities, rendering them effectively immobile at the concentrations found in the Bartlett monitoring wells.



Section 4

Certification of Institutional Controls

In accordance with the SMP, at the conclusion of the 2018 reporting period, a Qualified Environmental Professional (QEP) makes the following certification:

For each institutional control identified for the Site, I certify that all of the following statements are true:

- The institutional control employed at this Site is unchanged from the date the control was put in place, or last approved by the NYSDEC.
- Nothing has occurred that would impair the ability of the institutional control to protect the public health and environment.
- Nothing has occurred that would constitute a violation or failure to comply with the SMP for this
 institutional control.
- Access to the Site will continue to be provided to the NYSDEC to evaluate the remedy, including access to evaluate the continued maintenance of this institutional control.
- Use of the Site is compliant with the Environmental Easement.
- The information presented in this report is accurate and complete.
- I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I, Frank J. Williams, of Brown and Caldwell, 3 Marcus Boulevard, Albany, New York 12205, am certifying as Owner's Designated Site Representative for the Site.

Frank Williams

Frank J. Williams, P.G. N.Y.P.G License Number 001000



Section 5 Limitations

This document was prepared solely for F. A. Bartlett Tree Expert Company and its affiliate Bartlett Realty Company AND The West Firm PLLC (collectively, Client) in accordance with professional standards at the time the services were performed and in accordance with the contract between Client and Brown and Caldwell dated October 17, 2006. This document is governed by the specific scope of work authorized by Client; it is not intended to be relied upon by any other party except for regulatory authorities contemplated by the scope of work. We have relied on information or instructions provided by Client and other parties and, unless otherwise expressly indicated, have made no independent investigation as to the validity, completeness, or accuracy of such information.



Section 6 References

- Brown and Caldwell Associates, Remedial Investigation Report, Bartlett Tree Company Site #1-30-074, Nassau County, New York, August 2013
- Brown and Caldwell Associates, Site Management Plan, Bartlett Tree Company Site, NYSDEC Site #0130074, April 20, 2015
- Brown and Caldwell Associates, Addendum to Site Management Plan Effective April 13, 2017, NYSDEC Site #0130074, August 14, 2017
- Brown and Caldwell Associates, Interim Letter Report Spring 2018 Groundwater Sampling, September 13, 2018
- EPA, Office of Solid Waste and Emergency Response, Regional Screening Level (RSL) Composite Worker Ambient Air Table (TR=1E-06, HQ=0.1), November 2018, https://semspub.epa.gov/work/H0/197432.pdf
- NYSDEC, CP-43: Groundwater Monitoring Well Decommissioning Policy; November 3, 2009, which references Final Groundwater Monitoring Well Decommissioning Procedures; NYSDEC Division of Environmental Remediation; August 2009
- NYSDOH, Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, New York State Department of Health, Center for Environmental Health, Bureau of Environmental Exposure Investigation, October 2006
- NYSDOH, Soil Vapor/Indoor Air Matrix B, May 2017 https://www.health.ny.gov/environmental/indoors/vapor_intrusion/docs/svi_decision_matrices_abc.pdf



Tables



TABLE 1 WATER LEVEL MEASUREMENTS PERIODIC REVIEW REPORT BARTLETT TREE COMPANY SITE #0130074

			<u>4/14/</u>	2015	<u>4/11/</u>	2016	<u>9/26/</u>	2016	<u>5/16/</u>	2017	<u>10/16</u>	/2017	<u>5/30/</u>	2018	<u>9/24/</u>	<u>2018</u>
	Top of Casing Elevation	Screened Interval	Depth to Water	Water Elevation												
Location ID	(ft., NGVD)	(ft., BGS)	(ft., BTOC)	(ft., NGVD)												
Shallow Overburden Wells																
MW-1S	104.74	32-47	32.78	71.96	35.03	69.71	36.88	67.86	36.2	68.54	37.58	67.16	35.43	69.31	36.19	68.55
MW-2S**	103.96	32-47	32.39	71.57	34.5	69.46	36.45	67.51	36.42	67.54	37.34	66.62	34.4	69.56	36.18	67.78
MW-3*	104.24	32-47	32.62	71.62	34.79	69.45	36.83	67.41	36.35	67.89	37.61	66.63	35.35	68.89	36.1	68.14
MW-4	104.29	29-44	32.71	71.58	34.88	69.41	36.98	67.31	36.7	67.59	37.82	66.47	35.71	68.58	36.5	67.79
MW-5	104.06	29-44	32.59	71.47	34.77	69.29	36.83	67.23	36.59	67.47	37.65	66.41	35.55	68.51	36.33	67.73
Deep Overburden Wells																
MW-1D	104.93	62-72	33.50	71.43	35.19	69.74	38.95	65.98	NA	NA	NA	NA	NA	NA	NA	NA
MW-2D	103.90	62-72	33.23	70.67	35.11	68.79	38.25	65.65	38.02	65.88	39.36	64.54	37.48	66.42	38.5	65.40

Notes: NVCVD - National Geodetic Vertical Datum BGS - Below Ground Surface BTOC - Below Top of Casing - All wells re-surveyed April 1, 2010: elevation revised due to PVC settling. ** MHv2S was damaged prior to the May 30, 2018 water level measurement. Depths to water and/or elevations beginning with May 30, 2018 may be unreliable. 1) Data obtained during continuous water level monitoring 2) Water level not measured due to standino water around well vauit.

WBCUSRFP01/Projects/Bartlett_Tree_Expts152225_Westbury_Monitoring_2018/2018 PRRIReportTables1Table_1_(updated_0119)_WL_Summary/Tab_2 2/8/2019

Brown AND Caldwell

		_									
			MW-1S	MW-1S/DU	P-20160411	MW-1S	MW-1S	MW-1S	MW-1S/DU	P-20180531	MW-1S
			Unfiltered								
	Part 703		4/14/2015	4/11/2016	4/11/2016	9/26/2016	5/17/2017	10/16/2017	5/31/2018	5/31/2018	9/24/2018
Constituent	Standard ¹	Units									
Organochlorine Pesticides	- Method 8081	В									
4,4'-DDD	0.3	µg/L	0.004 U	0.0041 U	0.0042 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.0041 U	0.004 U
4,4'-DDE	0.2	µg/L	0.004 U	0.0041 U	0.0042 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.0056 J	0.004 U
4,4'-DDT	0.2	µg/L	0.0058 J	0.0043 U	0.0044 U	0.0043 U	0.0042 UJ	0.0042 U	0.0042 U	0.0043 U	0.0042 U
Aldrin	0	µg/L	0.0016 U	0.0017 U	0.0017 U	0.0017 U	0.0016 U				
alpha Endosulfan	NE	µg/L	0.0035 U	0.0036 U	0.0036 U	0.0036 U	0.0035 U	0.0035 U	0.0034 U	0.0035 U	0.0053 J
beta Endosulfan	NE	µg/L	0.012 U	0.012 U	0.013 U	0.012 U					
BHC, alpha	0.01	µg/L	0.0024 U	0.0025 U	0.0025 U	0.0025 U	0.0024 U	0.0024 U	0.0024 U	0.0025 U	0.0024 U
BHC, beta	0.04	µg/L	0.0027 U	0.0028 U	0.0029 U	0.0028 U	0.0028 U	0.0087	0.0027 U	0.0028 U	0.0027 U
BHC, delta	0.04	µg/L	0.0027 U	0.0028 U	0.0029 U	0.0028 U	0.0028 U	0.0027 U	0.0036 J	0.0028 U	0.0027 U
BHC, gamma (Lindane)	0.05	µg/L	0.0016 U	0.0017 U	0.0017 U	0.0026 J	0.0016 U				
Chlordane, alpha	0.05	µg/L	0.0036 U	0.014	0.016	0.027	0.0055 JP	0.0024 U	0.031 U	0.022 U	0.0024 U
Chlordane, beta	0.05	µg/L	0.0056 U	0.0077 J	0.0059 U	0.016 J	0.0082 JP	0.0056 U	0.022 J	0.01 J	0.013 J
Dieldrin	0.004	µg/L	0.0043 U	0.027	0.032	0.11	0.0043 U	0.006 J	0.067 J	0.046 J	0.025
Endosulfan sulfate	NE	µg/L	0.0047 U	0.0048 U	0.0049 U	0.0048 U	0.0047 U	0.0047 U	0.0046 U	0.0048 U	0.0047 U
Endrin	0	µg/L	0.0065 U	0.0067 U	0.0068 U	0.0067 U	0.0066 UJ	0.0065 U	0.0065 U	0.0067 U	0.0065 U
Endrin aldehyde	5	µg/L	0.016 U	0.017 U	0.017 U	0.017 U	0.016 U				
Endrin ketone	5	µg/L	0.004 U	0.0041 U	0.0042 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.0041 U	0.004 U
Heptachlor	0.04	µg/L	0.0016 U	0.0017 U	0.0017 U	0.0017 U	0.0016 U				
Heptachlor epoxide	0.03	µg/L	0.0019 U	0.0034 J	0.0037 J	0.0034 J	0.0019 J	0.0019 U	0.022 J	0.016 J	0.0018 U
Methoxychlor	35	µg/L	0.024 U	0.025 U	0.025 U	0.025 U	0.024 U	0.024 U	0.024 U	0.025 U	0.024 U
Toxaphene	0.06	µg/L	0.24 U	0.25 U	0.25 U	0.25 U	0.24 U	0.24 U	0.24 U	0.25 U	0.24 U

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

UJ - Constituent was analyzed, but was not detected above the sample reporting limit; and the reporting limit is approximate. NE - Standard not established

Concentrations presented in bold font with solid border exceed the NYS Part 703 Standard

(1) Value of 0 indicates NYS Part 703 standard for this constituent is non-detect.

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			MW-2S	MW-2S	MW-2S	MW-2S	MW-2S
			Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered
	Part 703		4/14/2015	4/12/2016	9/26/2016	5/16/2017	10/17/2017
Constituent	Standard ¹	Units					
Organochlorine Pesticides	- Method 8081	В					
4,4'-DDD	0.3	µg/L	0.053	0.0083 J	0.0042 U	0.005 UV	0.004 U
4,4'-DDE	0.2	µg/L	0.0084 J	0.0041 U	0.0042 U	0.004 U	0.004 U
4,4'-DDT	0.2	µg/L	0.051	0.0086 J	0.0054 J	0.0042 UJ	0.0073 J
Aldrin	0	µg/L	0.0016 U	0.0016 U	0.0017 U	0.0016 U	0.0016 U
alpha Endosulfan	NE	µg/L	0.0035 U	0.0035 U	0.0036 U	0.0035 U	0.0036 J
beta Endosulfan	NE	µg/L	0.012 U	0.012 U	0.013 U	0.012 U	0.012 U
BHC, alpha	0.01	µg/L	0.0024 U	0.0025 U	0.0025 U	0.0024 U	0.0024 U
BHC, beta	0.04	µg/L	0.0028 U	0.0028 U	0.0028 U	0.0028 U	0.0027 U
BHC, delta	0.04	µg/L	0.0028 U	0.0028 U	0.0028 U	0.0028 U	0.0027 U
BHC, gamma (Lindane)	0.05	µg/L	0.005 J	0.0045 J	0.0017 U	0.0016 U	0.0016 U
Chlordane, alpha	0.05	µg/L	0.07	0.051	0.03	0.021 J	0.01
Chlordane, beta	0.05	µg/L	0.0057 U	0.039	0.029	0.015 J	0.017
Dieldrin	0.004	µg/L	0.16	0.043	0.02	0.016 J	0.03
Endosulfan sulfate	NE	µg/L	0.0047 U	0.0048 U	0.0048 U	0.0047 U	0.0047 U
Endrin	0	µg/L	0.0066 U	0.0066 U	0.0068 U	0.0066 U	0.0065 U
Endrin aldehyde	5	µg/L	0.016 U	0.016 U	0.017 U	0.016 U	0.016 U
Endrin ketone	5	µg/L	0.004 U	0.0041 U	0.0042 U	0.004 U	0.004 U
Heptachlor	0.04	µg/L	0.0016 U	0.0016 U	0.0017 U	0.0016 U	0.0016 U
Heptachlor epoxide	0.03	µg/L	0.0019 U	0.0045 J	0.0019 U	0.0033 JP	0.0032 J
Methoxychlor	35	µg/L	0.024 U	0.025 U	0.025 U	0.024 U	0.024 U
Toxaphene	0.06	µg/L	0.24 U	0.25 U	0.25 U	0.24 U	0.24 U

Brown AND Caldwell

			MW-3	MW-3	MW-3	MW-3/DUP	20170516	MW-3/DUP-	20171016	MW-3	MW-3/DUP	-20180924
			Unfiltered									
	Part 703		4/15/2015	4/11/2016	9/27/2016	5/16/2017	5/16/2017	10/16/2017	10/16/2017	5/31/2018	9/24/2018	9/24/2018
Constituent	Standard ¹	Units										
Organochlorine Pesticides	- Method 8081	.B										
4,4'-DDD	0.3	µg/L	0.0041 UJ	0.0043 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.0041 U
4,4'-DDE	0.2	µg/L	0.011 J	0.0043 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.0041 U
4,4'-DDT	0.2	µg/L	0.028 J	0.0045 U	0.0042 U	0.0046 UV	0.0045 UV	0.0064 J	0.0042 U	0.0042 U	0.0042 U	0.0043 U
Aldrin	0	µg/L	0.0016 UJ	0.0017 U	0.0016 U	0.0017 U						
alpha Endosulfan	NE	µg/L	0.0035 UJ	0.0037 U	0.0083 UJ	0.0035 U	0.0035 U	0.0046 J	0.0054 J	0.0045 J	0.022	0.017
beta Endosulfan	NE	µg/L	0.012 UJ	0.013 U	0.012 U							
BHC, alpha	0.01	µg/L	0.0024 UJ	0.0026 U	0.0024 U	0.0025 U						
BHC, beta	0.04	µg/L	0.0028 UJ	0.003 U	0.0028 U	0.0028 U	0.0027 U	0.0031 J	0.0027 U	0.0027 U	0.0027 U	0.0028 U
BHC, delta	0.04	µg/L	0.0028 UJ	0.003 U	0.0028 U	0.0028 U	0.0027 U	0.0028 U				
BHC, gamma (Lindane)	0.05	µg/L	0.0016 UJ	0.0017 U	0.0016 U	0.0017 U						
Chlordane, alpha	0.05	µg/L	0.049	0.03	0.021	0.017 J	0.017 J	0.015	0.018	0.012 U	0.019 P	0.015 P
Chlordane, beta	0.05	µg/L	0.036 J	0.021	0.013 J	0.014 J	0.012 J	0.0091 J	0.013 J	0.0071 J	0.0056 U	0.0058 U
Dieldrin	0.004	µg/L	0.11	0.018	0.028	0.024	0.024	0.026	0.032	0.0078 J	0.0081 J	0.0065 J
Endosulfan sulfate	NE	µg/L	0.0047 UJ	0.005 U	0.0047 U	0.0047 U	0.0047 U	0.0047 U	0.0046 U	0.0046 U	0.0046 U	0.0048 U
Endrin	0	µg/L	0.012 J	0.007 U	0.0066 U	0.0066 UJ	0.0065 UJ	0.0065 U	0.0065 U	0.0065 U	0.0065 U	0.0067 U
Endrin aldehyde	5	µg/L	0.016 UJ	0.017 U	0.016 U	0.017 U						
Endrin ketone	5	µg/L	0.0041 UJ	0.0043 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.004 U	0.0041 U
Heptachlor	0.04	µg/L	0.0016 UJ	0.0017 U	0.0016 U	0.0017 U						
Heptachlor epoxide	0.03	µg/L	0.0019 UJ	0.002 U	0.0089	0.0044 J	0.0044 JP	0.0047 J	0.0069 J	0.0083	0.011	0.009
Methoxychlor	35	µg/L	0.024 UJ	0.026 U	0.024 U	0.025 U						
Toxaphene	0.06	µg/L	0.24 UJ	0.26 U	0.24 U	0.25 U						

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

UJ - Constituent was analyzed, but was not detected above the sample reporting limit; and the reporting limit is approximate.

NE - Standard not established

Concentrations presented in bold font with solid border exceed the NYS Part 703 Standard

(1) Value of 0 indicates NYS Part 703 standard for this constituent is non-detect.

Brown AND Caldwell

			MW-4/DU	P-041415	MW-4	MW-4	MW-4	MW-4	MW-4	MW-4	MW-4	MW-4
			Unfiltered	Unfiltered	Filtered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Filtered	Unfiltered	Unfiltered
	Part 703		4/14/2015	4/14/2015	4/14/2015	4/12/2016	9/27/2016	5/16/2017	10/16/2017	10/16/2017	5/31/2018	9/25/2018
Constituent	Standard ¹	Units										
Organochlorine Pesticides	- Method 8081	B										
4,4'-DDD	0.3	µg/L	0.041 J	0.004 U	0.0047 U	0.0078 U	0.0041 U	0.016 UV	0.013 J	0.004 U	0.008 U	0.040 U
4,4'-DDE	0.2	µg/L	0.0062 J	0.0074 J	0.0047 U	0.0041 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.0041 U	0.04 U
4,4'-DDT	0.2	µg/L	0.076	0.12	0.0048 U	0.036	0.028	0.046 J	0.031	0.0073 J	0.037	0.042 U
Aldrin	0	µg/L	0.0017 U	0.0016 U	0.0019 U	0.0017 U	0.0021 J	0.0016 U	0.0016 U	0.0016 U	0.0017 U	0.016 U
alpha Endosulfan	NE	µg/L	0.0057 J	0.0054 U	0.004 U	0.0036 U	0.0045 J	0.0035 U	0.0035 U	0.0034 U	0.0036 U	0.034 U
beta Endosulfan	NE	µg/L	0.013 U	0.012 U	0.014 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.12 U
BHC, alpha	0.01	µg/L	0.0026 U	0.0024 U	0.0028 U	0.0025 U	0.0024 U	0.0024 U	0.0024 U	0.0024 U	0.0025 U	0.024 U
BHC, beta	0.04	µg/L	0.003 U	0.0028 U	0.0032 U	0.0028 U	0.0028 U	0.0027 U	0.0067 J	0.0056 U	0.0028 U	0.027 U
BHC, delta	0.04	µg/L	0.003 U	0.0028 U	0.0032 U	0.0028 U	0.0029 J	0.0027 U	0.0027 U	0.0027 U	0.0028 U	0.027 U
BHC, gamma (Lindane)	0.05	µg/L	0.0027 J	0.0027 J	0.0019 U	0.0041 J	0.015	0.0081	0.0017 J	0.0016 U	0.0017 U	0.016 U
Chlordane, alpha	0.05	µg/L	0.054 J	0.091 J	0.0028 U	0.06	0.059	0.031	0.02	0.0024 U	0.021	0.024 U
Chlordane, beta	0.05	µg/L	0.039 J	0.044 J	0.0065 U	0.034	0.0057 U	0.019 J	0.015 J	0.0056 U	0.016 J	0.056 U
Dieldrin	0.004	µg/L	0.14	0.14	0.0049 U	0.32	0.067	0.069	0.072	0.0042 U	0.26	0.017
Endosulfan sulfate	NE	µg/L	0.005 U	0.0047 U	0.0054 U	0.0048 U	0.0047 U	0.0047 U	0.0047 U	0.0046 U	0.0048 U	0.046 U
Endrin	0	µg/L	0.007 UJ	0.041 J	0.0075 U	0.0067 U	0.0066 U	0.0065 UJ	0.0065 U	0.0065 U	0.0079 J	0.065 U
Endrin aldehyde	5	µg/L	0.017 U	0.016 U	0.019 U	0.017 U	0.016 U	0.016 U	0.016 U	0.016 U	0.017 U	0.16 U
Endrin ketone	5	µg/L	0.0043 U	0.004 U	0.0047 U	0.0041 U	0.0041 U	0.004 U	0.004 U	0.004 U	0.0041 U	0.04 U
Heptachlor	0.04	µg/L	0.0017 U	0.0016 U	0.0019 U	0.0017 U	0.0016 U	0.0016 U	0.0016 U	0.0016 U	0.0017 U	0.016 U
Heptachlor epoxide	0.03	µg/L	0.002 U	0.0019 U	0.0021 U	0.0089	0.0019 U	0.0045 J	0.003 U	0.0018 U	0.0055 J	0.018 U
Methoxychlor	35	µg/L	0.026 U	0.024 U	0.028 U	0.025 U	0.024 U	0.024 U	0.024 U	0.024 U	0.025 U	0.24 U
Toxaphene	0.06	µg/L	0.26 U	0.24 U	0.28 U	0.25 U	0.24 U	0.24 U	0.24 U	0.24 U	0.25 U	2.4 U

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

UJ - Constituent was analyzed, but was not detected above the sample reporting limit; and the reporting limit is approximate.

NE - Standard not established

Concentrations presented in **bold font with solid border exceed the NYS Part 703 Standard**

(1) Value of 0 indicates NYS Part 703 standard for this constituent is non-detect.

Brown AND Caldwell

						BARTEETTINE		0100011		
			MW-5	MW-5	MW-5/DUP	-20160927	MW-5	MW-5	MW-5	MW-5
			Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered
	Part 703		4/14/2015	4/11/2016	9/27/2016	9/27/2016	5/16/2017	10/16/2017	5/31/2018	9/24/2018
Constituent	Standard ¹	Units								
Organochlorine Pesticides	- Method 8081	.B								
4,4'-DDD	0.3	µg/L	0.0041 U	0.0042 U	0.0041 U	0.0042 U	0.0042 U	0.004 U	0.0041 U	0.004 U
4,4'-DDE	0.2	µg/L	0.013 J	0.0042 U	0.0041 U	0.0042 U	0.0042 U	0.004 U	0.0041 U	0.004 U
4,4'-DDT	0.2	µg/L	0.11	0.0044 U	0.0043 U	0.0044 U	0.0043 UJ	0.0068 J	0.0043 U	0.0042 U
Aldrin	0	µg/L	0.0016 U	0.0017 U	0.0016 U	0.0017 U	0.0017 U	0.0016 U	0.0016 U	0.0016 U
alpha Endosulfan	NE	µg/L	0.0035 U	0.0036 U	0.0035 U	0.0036 U	0.0036 U	0.0077 J	0.0044 J	0.0086
beta Endosulfan	NE	µg/L	0.012 U	0.013 U	0.012 U	0.013 U	0.013 U	0.012 U	0.012 U	0.012 U
BHC, alpha	0.01	µg/L	0.0024 U	0.0025 U	0.0025 U	0.0025 U	0.0025 U	0.0024 U	0.0025 U	0.0024 U
BHC, beta	0.04	µg/L	0.0028 U	0.0029 U	0.0028 U	0.0029 U	0.0028 U	0.0082	0.0028 U	0.005 UV
BHC, delta	0.04	µg/L	0.0028 U	0.0043 J	0.0028 U	0.0029 U	0.0028 U	0.0027 U	0.0028 U	0.0027 U
BHC, gamma (Lindane)	0.05	µg/L	0.0049 J	0.0024 J	0.0016 U	0.0017 U	0.0017 U	0.0016 U	0.0016 U	0.0016 U
Chlordane, alpha	0.05	µg/L	0.033	0.025	0.02	0.019	0.016	0.011	0.022 U	0.0024 U
Chlordane, beta	0.05	µg/L	0.0057 U	0.0059 U	0.012 J	0.011 J	0.0092 J	0.0083 U	0.012 J	0.0056 U
Dieldrin	0.004	µg/L	0.066	0.034	0.024	0.025	0.015 J	0.0096 J	0.015 J	0.01 J
Endosulfan sulfate	NE	µg/L	0.0047 U	0.0049 U	0.0048 U	0.0049 U	0.0048 U	0.0047 U	0.0048 U	0.0047 U
Endrin	0	µg/L	0.051 J	0.0068 U	0.0067 U	0.0069 U	0.0068 UJ	0.0065 U	0.0066 U	0.0065 U
Endrin aldehyde	5	µg/L	0.016 U	0.017 U	0.016 U	0.017 U	0.017 U	0.016 U	0.016 U	0.016 U
Endrin ketone	5	µg/L	0.0041 U	0.0042 U	0.0041 U	0.0042 U	0.0042 U	0.004 U	0.0041 U	0.004 U
Heptachlor	0.04	µg/L	0.0016 U	0.0017 U	0.0016 U	0.0017 U	0.0017 U	0.0016 U	0.0016 U	0.0016 U
Heptachlor epoxide	0.03	µg/L	0.0019 U	0.0019 U	0.0022 J	0.0019 U	0.0048 J	0.008 J	0.019	0.011
Methoxychlor	35	µg/L	0.024 U	0.025 U	0.025 U	0.025 U	0.025 U	0.024 U	0.025 U	0.024 U
Toxaphene	0.06	µg/L	0.24 U	0.25 U	0.25 U	0.25 U	0.25 U	0.24 U	0.25 U	0.24 U

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

UJ - Constituent was analyzed, but was not detected above the sample reporting limit; and the reporting limit is approximate.

NE - Standard not established

Concentrations presented in bold font with solid border exceed the NYS Part 703 Standard

(1) Value of 0 indicates NYS Part 703 standard for this constituent is non-detect.

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MW-1D	MW-1D	MW-1D
Unfiltered	Unfiltered	Unfiltered
4/15/2015	4/11/2016	9/26/2016
0.0041 U	0.0041 U	0.0041 U
0.0041 U	0.0041 U	0.0041 U
0.0042 U	0.0043 U	0.0042 U
0.0016 U	0.0017 U	0.0016 U
0.0035 U	0.0036 U	0.0035 U
0.012 U	0.012 U	0.012 U
0.0024 U	0.0025 U	0.0024 U
0.0028 U	0.0028 U	0.0028 U
0.0028 U	0.0028 U	0.0028 U
0.0016 U	0.0017 U	0.0016 U
0.0024 U	0.0025 U	0.0024 U
0.0057 U	0.0058 U	0.0057 U
0.0043 U	0.0044 U	0.0043 U
0.0047 U	0.0048 U	0.0047 U
0.0066 U	0.0067 U	0.0066 U
0.016 U	0.017 U	0.016 U
0.0041 U	0.0041 U	0.0041 U
0.0016 U	0.0017 U	0.0016 U
0.0019 U	0.0019 U	0.0019 U
0.024 U	0.025 U	0.024 U
0.24 U	0.25 U	0.24 U

			MW-2D	MW-2D/DU	P-041415-F	MW-2D	MW-2D	MW-2D	MW-2D	MW-2D	MW-2D	MW-2D
			Unfiltered	Filtered	Filtered	Unfiltered	Filtered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered
	Part 703		4/14/2015	4/14/2015	4/14/2015	4/12/2016	4/12/2016	9/27/2016	5/17/2017	10/16/2017	5/31/2018	9/24/2018
Constituent	Standard ¹	Units										
Organochlorine Pesticides	- Method 8081	LB										
4,4'-DDD	0.3	µg/L	0.0044 U	0.0041 U	0.0041 U	0.81	0.07	0.31	0.5	0.074	0.47	0.15
4,4'-DDE	0.2	µg/L	0.47	0.0041 U	0.0041 U	0.26	0.025	0.17	0.2	0.027	0.16	0.057 J
4,4'-DDT	0.2	µg/L	0.73	0.0042 U	0.0042 U	0.075	0.0083 J	0.11	0.17 J	0.011 J	0.07	0.021 U
Aldrin	0	µg/L	0.0018 U	0.0016 U	0.0016 U	0.0016 U	0.0016 U	0.0017 U	0.0016 U	0.0017 U	0.0016 U	0.008 U
alpha Endosulfan	NE	µg/L	0.019	0.0035 J	0.0094 J	0.008 J	0.0035 U	0.0073 J	0.0035 U	0.0036 U	0.0059 J	0.017 U
beta Endosulfan	NE	µg/L	0.013 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.012 U	0.06 U
BHC, alpha	0.01	µg/L	0.0026 U	0.0024 U	0.0024 U	0.0025 U	0.0024 U	0.0025 U	0.0024 U	0.0025 U	0.0024 U	0.012 U
BHC, beta	0.04	µg/L	0.003 U	0.0028 U	0.0028 U	0.0028 U	0.0027 U	0.0028 U	0.0028 U	0.0028 U	0.0028 U	0.014 U
BHC, delta	0.04	µg/L	0.003 U	0.0028 U	0.0028 U	0.0028 U	0.0027 U	0.0028 U	0.0028 U	0.0028 U	0.0028 U	0.014 U
BHC, gamma (Lindane)	0.05	µg/L	0.0018 U	0.0016 U	0.0016 U	0.0016 U	0.0016 U	0.0017 U	0.0016 U	0.002 J	0.0016 U	0.008 U
Chlordane, alpha	0.05	µg/L	0.011 J	0.0024 U	0.0024 U	0.0086 J	0.0024 U	0.0025 U	0.0096 J	0.0029 J	0.01	0.012 U
Chlordane, beta	0.05	µg/L	0.026 J	0.0057 U	0.0057 U	0.02 U	0.0056 U	0.009 UJ	0.012 UV	0.0058 U	0.011 U	0.028 U
Dieldrin	0.004	µg/L	0.036 UJ	0.0043 U	0.0043 U	0.027	0.0043 U	0.018 UJ	0.019	0.0089 J	0.019	0.021 U
Endosulfan sulfate	NE	µg/L	0.0051 U	0.0047 U	0.0047 U	0.082	0.0087 U	0.039 J	0.034	0.0049 J	0.021	0.023 U
Endrin	0	µg/L	0.15 U	0.0066 U	0.0066 U	0.0066 U	0.0065 U	0.0067 U	0.0066 UJ	0.0067 U	0.0066 U	0.033 U
Endrin aldehyde	5	µg/L	0.018 UJ	0.016 U	0.016 U	0.016 U	0.016 U	0.017 U	0.016 U	0.017 U	0.016 U	0.08 U
Endrin ketone	5	µg/L	0.0044 U	0.0041 U	0.0041 U	0.0041 U	0.004 U	0.0041 U	0.0041 U	0.0041 U	0.004 U	0.02 U
Heptachlor	0.04	µg/L	0.0018 U	0.0016 U	0.0016 U	0.0016 U	0.0016 U	0.0017 U	0.0016 U	0.0017 U	0.0016 U	0.008 U
Heptachlor epoxide	0.03	µg/L	0.002 U	0.0019 UJ	0.0019 U	0.0019 U	0.0019 U	0.0019 U	0.0019 U	0.0019 U	0.0019 U	0.0092 U
Methoxychlor	35	µg/L	0.026 U	0.024 U	0.024 U	0.025 U	0.024 U	0.025 U	0.024 U	0.025 U	0.024 U	0.12 U
Toxaphene	0.06	µg/L	0.26 U	0.24 U	0.24 U	0.25 U	0.24 U	0.25 U	0.24 U	0.25 U	0.24 U	1.2 U

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

UJ - Constituent was analyzed, but was not detected above the sample reporting limit; and the reporting limit is approximate.

NE - Standard not established

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TABLE 3 EMERGING CONTAMINANTS GROUNDWATER ANALYTICAL RESULTS PERIODIC REVIEW REPORT BARTLETT TREE EXPERTS COMPANY WESTBURY, NEW YORK

		L	ocation	MW-1S	DUP-20180531	MW-2D	MW-3	MW-4
		NYSDOH Recommendation	iltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered	Unfiltered
		Maximum Contaminant Level	Samp	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018
Analytical Method	Constituent		Units					
Pesticides								
SW8260SIM	1,4-Dioxane	1	µg/L	0.2000 U	0.2 U	0.20 U	0.2000 J	0.2 U
PFAS in Water								
USEPA537	6:2 Fluorotelomersulfonate	10	ng/L	2.2	2.1	1 U	0.91 U	0.91 U
USEPA537	8:2 Fluorotelomersulfonate	10	ng/L	1.8 U	1.8 U	2 U	1.8 U	1.8 U
USEPA537	NETFOSAA	10	ng/L	0.91 U	0.9 U	1 U	0.91 U	0.91 U
USEPA537	NMEFOSAA	10	ng/L	0.91 U	0.9 U	1 U	0.91 U	0.91 U
USEPA537	Perfluorobutanesulfonate	10	ng/L	6.5	6.5	5	2.3	2.5
USEPA537	Perfluorobutanoic Acid	10	ng/L	2.4 J	2.5 J	17	5.3 J	11
USEPA537	Perfluorodecanesulfonate	10	ng/L	0.74 J	0.68 J	0.6 U	0.54 U	0.55 U
USEPA537	Perfluorodecanoic Acid	10	ng/L	1.8	1.8	1.9 J	5.1	1.1 J
USEPA537	Perfluorododecanoic Acid	10	ng/L	0.31 J	0.34 J	0.3 U	0.42 J	0.27 U
USEPA537	Perfluoroheptanesulfonate	10	ng/L	0.36 U	0.42 J	0.77 J	0.36 U	0.36 U
USEPA537	Perfluoroheptanoic Acid	10	ng/L	1.2	1.3	12	4.8	18
USEPA537	Perfluorohexanesulfonate	10	ng/L	0.62 J	0.63 J	5.9	0.7 J	0.5 J
USEPA537	Perfluorohexanoic Acid	10	ng/L	3.1	3.3	19	12	19
USEPA537	Perfluorononanoic Acid	10	ng/L	4.5	4.6	7.8	3.2	15
USEPA537	Perfluorooctanesulfonamide	10	ng/L	0.91 U	0.9 U	1.0 J	0.91 U	0.91 U
USEPA537	Perfluoro-Octanesulfonate	10	ng/L	74 J	70 J	38 J	32 J	16 J
USEPA537	Perfluorooctanoic Acid	10	ng/L	5.1	5	30	2.4	3.5
USEPA537	Perfluoropentanoic Acid	10	ng/L	6.4	6.1	25	24	55
USEPA537	Perfluorotetradecanoic Acid	10	ng/L	0.27 U	0.27 U	0.3 U	0.27 U	0.27 U
USEPA537	Perfluorotridecanoic Acid	10	ng/L	0.27 U	0.27 U	0.3 U	0.27 U	0.27 U
USEPA537	Perfluoroundecanoic Acid	10	ng/L	1.5 J	1.5 J	0.4 U	1 J	0.36 U

Notes:

U - Constituent was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the analyzed constituent.

J - Estimated concentration. The result is below the quantitation limit but above the MDL.

DUP-20180531 is a duplicate sample of MW-1S

TABLE 4 POTENTIAL INDOOR AIR VOC SOURCES PERIODIC REVIEW REPORT BARTLETT TREE COMPANY SITE NO. 0130074

Table 4. Potential Indoor VOC Sources							
ltem No.	Description	PID Reading (ppm)	Potential VOC Source (Y/N)				
1	Various gasoline-powered equipment located throughout ground floor, including chainsaws, line trimmers, truck, gasoline cans, kerosene can.	max 1.2	Y				
2	Valvoline Crimson heavy duty grease, contains lithium-12-hydroxy stearate	0	N				
3	GoJo® hand cleaner (typically contains petroleum distillates)	0	Y				
4	Diesel motor oil	0	N				
5	Growth Products Nitro 30 (30% nitrogen fertilizer)	0	N				
6	Agricultural sulfur	0	N				
7	Pelleted gypsum	0	N				
8	Plant food (5% iron,5% maganese)	0	N				
9	Glyphosate herbicide (inactive ingredients not identified)	0	?				
10	Spray indicator coloring (ingredients not identified)	0	?				
11	Chainsaw bar oil, motor oils, hydraulic fluids	0	N				



TABLE 5 SVI MONITORING RESULTS 2018-2019 HEATING SEASON PERIODIC REVIEW REPORT BARTLETT TREE COMPANY SITE NO. 0130074

Table 5. Soil Vapor Intrusion Monitoring Results							
	NYSDOH Air	OSWER Target Soil	OSWER Target Indoor	Sample ID	AA-01	IA-01	SV-01
Constituent	Guideline	Gas Concentration	Air Concentration	Sample Date	12/5/2018	12/5/2018	12/5/2018
	(1)	(3)	(2)	Units			
1,1,1,2-Tetrachloroethane		17	1.7	µg/m³	1 U	1.4 U	1 U
1,1,1-Trichloroethane		22000	2200	µg/m ³	0.65 U	0.9 U	5.7
1,1,2,2-Tetrachloroethane		2.1	0.21	µg/m ³	1 U	1.4 U	1 U
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)		22000	2200	µg/m ³	0.84 U	1.2 U	0.84 U
1,1,2-Trichloroethane		0.88	0.088	µg/m ³	0.65 U	0.9 U	0.65 U
1,1-Dichloroethane		77	7.7	µg/m ³	0.36 U	0.5 U	0.36 U
1,1-Dichloroethene		880	88	µg/m ³	0.56 U	0.76 U	0.56 U
1,2,3-Trichloropropane		1.3	0.13	µg/m ³	0.84 U	1.2 U	0.84 U
1,2,4-Trimethylbenzene		260	26	µg/m ³	3.4 J	9.8 J	1.5 J
1,2-Dibromoethane (EDB)		0.2	0.02	µg/m ³	1 U	1.4 U	1 U
1,2-Dichlorobenzene		880	88	µg/m ³	1.2 U	1.7 U	1.2 U
1,2-Dichloroethane		4.7	0.47	µg/m ³	0.32 U	0.45 U	0.32 U
1,2-Dichloropropane		18	1.8	µg/m ³	0.6 U	0.83 U	0.6 U
1,2-Dichlorotetrafluoroethane (Freon 114)				µg/m ³	0.84 U	1.2 U	0.84 U
1,2-Dimethylbenzene (o-Xylene)		440	44	µg/m ³	2.7 J	7.5	0.84 J
1,3,5-Trimethylbenzene (mesitylene)		260	26	µg/m ³	1.6 U	2.3 J	1.6 U
1,3-Butadiene		4.1	0.41	µg/m ³	0.38 U	0.52 U	1.2 J
1,3-Dichlorobenzene				µg/m ³	1.1 U	1.6 U	1.1 U
1,4-Dichlorobenzene		11	1.1	µg/m ³	1 U	1.4 U	1 U
2,2,4-Trimethylpentane				µg/m ³	4.5 J	12	0.74 J
2-Butanone (MEK)		22000	2200	µg/m ³	1.7 J	4.9	9.5
2-Hexanone		130	13	µg/m ³	0.74 U	1 U	0.74 U
3-Chloropropene (allyl chloride)		4.4	0.44	µg/m ³	0.47 U	0.65 U	0.47 U
4-Ethyltoluene				µg/m ³	1.1 J	4.2 J	0.88 U
4-Methyl-2-pentanone (MIBK)		13000	1300	µg/m ³	0.61 U	0.84 U	0.61 U
Acetone		140000	14000	µg/m ³	5.4 J	15 J	46
Benzene		16	1.6	µg/m ³	2.2 J	6.3	1.6 J

TABLE 5 SVI MONITORING RESULTS 2018-2019 HEATING SEASON PERIODIC REVIEW REPORT BARTLETT TREE COMPANY SITE NO. 0130074

Table 5. Soil Vapor Intrusion Monitoring Results							
	NYSDOH Air	OSWER Target Soil	OSWER Target Indoor	Sample ID	AA-01	IA-01	SV-01
Constituent	Guideline	Gas Concentration	Air Concentration	Sample Date	12/5/2018	12/5/2018	12/5/2018
	(1)	(3)	(2)	Units			
Bromobenzene		260	26	µg/m ³	0.64 U	0.88 U	0.64 U
Bromodichloromethane		3.3	0.33	µg/m ³	0.8 U	1.1 U	0.8 U
Bromoform		110	11	µg/m ³	1.8 U	2.4 U	1.8 U
Bromomethane		22	2.2	µg/m ³	0.7 U	0.96 U	0.7 U
Carbon disulfide		3100	310	µg/m ³	0.4 U	0.56 U	0.81 J
Carbon tetrachloride		20	2	µg/m ³	0.88 U	1.2 U	1.4 J
Chlorobenzene		220	22	µg/m ³	0.6 U	0.82 U	0.6 U
Chlorodifluoromethane		220000	22000	µg/m ³	0.53 U	0.73 U	0.53 U
Chloroethane				µg/m ³	0.5 U	0.69 U	0.5 U
Chloroform		5.3	0.53	µg/m ³	0.45 U	0.62 U	4.5 J
Chloromethane		390	39	µg/m ³	0.5 U	0.68 U	0.5 U
cis-1,2-Dichloroethene				µg/m ³	0.48 U	0.65 U	0.48 U
cis-1,3-Dichloropropene				µg/m ³	0.45 U	0.62 U	0.45 U
Dibromochloromethane				µg/m ³	1.1 U	1.5 U	1.1 U
Dibromomethane		18	1.8	µg/m ³	1 U	1.4 U	1 U
Dichlorodifluoromethane (Freon 12)		440	44	µg/m ³	0.95 J	2.9 J	6.3
Dichlorofluoromethane				µg/m ³	0.46 U	0.64 U	0.46 U
Ethylbenzene		49	4.9	µg/m ³	2 J	5.6 J	0.83 U
Hexachloroethane		11	1.1	µg/m ³	2.6 U	3.6 U	2.6 U
Isopropylbenzene (Cumene)		1800	180	µg/m ³	1.2 U	1.6 U	1.2 U
Methylene chloride	60	2600	260	µg/m ³	0.87 U	1.2 U	0.87 U
n-Heptane		1800	180	µg/m ³	2 J	5.5 J	0.94 U
n-Hexane		3100	310	µg/m ³	4.5	13	2.1 J
n-Pentane (C5)		4400	440	µg/m ³	11	33	2.6 J
Octane				µg/m ³	1.9 U	3.2 J	1.9 U
Styrene		4400	440	µg/m ³	0.85 U	1.2 U	0.85 U
tert-Butyl methyl ether (MTBE)		470	47	µg/m ³	0.54 U	0.74 U	0.54 U

TABLE 5 SVI MONITORING RESULTS 2018-2019 HEATING SEASON PERIODIC REVIEW REPORT BARTLETT TREE COMPANY SITE NO. 0130074

Table 5. Soil Vapor Intrusion Monitoring Results								
	NYSDOH Air	OSWER Target Soil	OSWER Target Indoor	Sample ID	AA-01	IA-01	SV-01	
Constituent	Guideline	Gas Concentration	Air Concentration	Sample Date	12/5/2018	12/5/2018	12/5/2018	
	(1)	(3)	(2)	Units		, _,		
Tetrachloroethene (PCE)	30 ⁽⁴⁾	180	18	µg/m ³	1.7 U	2.7 J	450	
Toluene		22000	2200	µg/m ³	8.4	23	2.2 J	
trans-1,2-Dichloroethene				µg/m ³	0.34 U	0.47 U	0.34 U	
trans-1,3-Dichloropropene				µg/m ³	0.54 U	0.75 U	0.54 U	
Trichloroethene (TCE)	5	8.8	0.88	µg/m ³	0.97 U	1.3 U	2.3 J	
Trichlorofluoromethane (Freon 11)				µg/m ³	0.84 U	1.4 J	2 J	
Vinyl chloride		28	2.8	µg/m ³	0.31 U	0.42 U	0.31 U	
Xylenes, m & p		440	44	µg/m ³	7.5 J	22	1.4 J	

NOTES

1) Updated values as of May 2017 obtained from http://health.ny.gov/environmental/indoors/vapor_intrusion/update.htm

2) OSWER Target Target Indoor Air Concentration (November 2018) is the lower of the EPA Region 2 Composite Worker Air Screening values for Carcinogenic and Non-Carcinogenic risks.

3) OSWER Target Shallow Gas Concentration is 10 times the OSWER Target Target Indoor Air Concentration (November 2018)

4) In September 2013 NYSDOH lowered its guideline for tetrachloroethene in ambient air from 100 mcg/m³ to 30 mcg/m³ and its recommended immediate action level from 1000 mcg/m³ to 300 mcg/m³.

Concentrations in bold font and solid border exceed the applicable screening level.

U - Constituent was not detected above the associated detection limit.

J - Result is considered an estimate.

--- No value established

Figures














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NOTES, certificaton continued

Ε

- 1. BOUNDARIES SHOWN ARE THE RESULT OF AN ACTUAL HELD SURVEY BASED ON AVAILABLE MAPS, DEEDS OF RECORD AND PHYSICAL EVDENCE, SUT ARE SUBJECT TO ALL EASEMENTS, RIGHT OF WAYS AND AGREEMENTS OF RECORD THAT AN ACCURATE AND THORCUGH TITLE SEARCH MAY EISCLOSE.
- 2. THS SURVEY DOES NOT CONSTITUTEA TITLE SEARCH BY SURVEYOR, ALL INFORMATION REGARDING RECORD EASEMENTS, ADJOINERS AND OTHERDOCUMENTS WHICH MIGHT AFFECT THE QUALITY OF TITLE TC LOT 206 AND LOT786 SHOWN HEREON WAS GAINED FROM TI'LE COMMITMENTNUMBEF 142-N-2159-A AND B PREPARED BY FIRST AMERICAN TITLE INSURANCE COMPANY OF NEW YORK, DATEC OCT. 17, 1994.
- 3. HCRIZONTAL DATUN BASED ON THE NEW YORK (LONG ISLAND ZONE 3104) STATE PLANE COORDINATE SYSTEM, NAD 83 USFT, VIA GLOBAL POSITIONING SYSTEMS (GPS), THE GEOGRAPHIC AND STATE PLANE CCORDINATES CONTAINED HEREON WERE THE RESULT OF A SURVEY USING SINGLE FREQJENCY G.P.S. RECEIVERS AND HAVING A POSITIONAL TOLERANCE LESS THAN 7 CM AT THE 95% CONFIDENCE LEVEL. REFERENCE MONUMENTS WERE NYCLAND NYON ON NOVEMBER 5TH, 20)8.
- 4. VERTICAL DATUM BASED ON NGVD 29 ESTABLISHED VIA G.P.S. ON NOVEMBER 5TH, 2008 AND CONVERTED TO NGYD 29 HEIGHT USING VERTION. TO CONVERT TO NAV088 APPLY A CONVERSION FACTOR OF-1.12 FEET.
- 5. UNAUTHORZED ALLIERATION OR ADDITION TO THIS SURVEY IS & VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW.
- 6. LCCATION AND DEPTH OF ALL UNDERGROUNDUTILITIES SHOWNARE APPROXIMATE AND ARE BASED ON ODVIOUS ABOVE GROUND PHYSICAL UTILITY APURTENANCES AND ACCESSIBLE MANHOLES. THE EXACT LCCATION AND DEP'H OF ALL UNDERGROUNDUTILITIES SHOULD BE VERFIED BY DIGGINGTEST HOLES PROR TO ANY DESIGN OR CONSTRUCTION. ALDITIONAL UNDERGROUNDUTILITIES MAY EXIST.

DESCRIPTION	NORTHING	EASTNG	LATITUDE	LONGTUDE	RIM	CASE	
MW 1-S	214505.9	1099030.1	40'45'16.92"	73°35'\8.55"	105.28'	104.74	
MW 1-D	214509.7	1099026.0	40'45'16.96'	73°35\8.61"	105.39	104.93	
MW 2-S	214399.7	1099001.8	40'45'15.87"	73°35'\8.93"	104.31'	103.96'	
MW 2-D	214404.5	1099001.2	40'45'15.92'	73°35\08.94"	104.33'	103.90'	
MW 3	214404.9	1099(43.5	40'45'15.92"	73°35'\8.39"	'04.64'	104.24'	
MW 4	214425.1	1098997.5	40'45'16.12"	73°35'08.98"	104.69'	104.29'	
MW-5	2 4368.2	1099/04.6	40°45'15.56'	73°35'(8.89"	'04.33'	104.06'	

MONITORING WELL TABLE:

REFERENCES:

- 1. MAP ENTITLED "MAP OF PROPERTY AT WESTBURY, N.Y." PREPARED BY NELSON B BALDWN, LIC. LAND SURVEYORS, WEST3URY, N.Y. AND DATED FEL. 5, 1963 AND LAST REVISED JUNE 17, 1964.
- 2. MAP ENTITLED "MAP OF LOT LINE CHANGE, SITUATE WESTBURY NASSAU COUNTY, N.Y." PREPARED BY ELS ASSOCIATES, ENGINNEFING-LAN) SURVEYING, AND DATED12-17-94 AND 12-22-94,
- 3. LAND AND TAX MAPOF SECTION 10-B.OCK 228, SHEET 1 OF 1, LAST REVISED OCTOBER 19,2005.

EXTENT OF REMEDIAL EXCAVATIONS AND REMAINING SOIL CONTAMINATION

FIGURE

7

Appendix A: Certificate of Completion and Site Reclassification From 2 to 4



CERTIFICATE OF COMPLETION

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Office of the Director 625 Broadway, 12th Floor, Albany, New York 12233-7011 P: (518) 402-9706 | F: (518) 402-9020 www.dec.ny.gov DEC 01 2015

FA Bartlett Tree Expert Company Attn: Mr. David Marren, Esq. 13768 Hamilton Road Charlotte, NC 28278

> Re: Certificate of Completion and Registry Reclassification from 2 to 4 Site Name: Bartlett Tree Company Site No.130074 Village of Westbury, Town of N. Hempstead Nassau County

Dear Mr. Bartlett:

Congratulations on having satisfactorily completed the remedial program at the Bartlett Tree Company Site. Enclosed please find an original, signed Certificate of Completion. This also results in the New York State Department of Environmental Conservation's (DEC) reclassification of the above-referenced site on the Registry of Inactive Hazardous Waste Disposal Sites ("Registry") from Class 2 to Class 4. The effective date of the classification change shall be 20 days from the date of this letter.

Please note that you are required to perform the following tasks:

- If you are the site owner, you must record a notice of the COC in the recording office for the County where any portion of the site is located within 30 days of issuance of the COC; or if you are a prospective purchaser of the site, you must record a notice of the COC within 30 days of the date that you acquire the site. If you are a non-owner, you must work with the owner to assure the notice of COC is recorded within the time frame specified. In all cases, proof of filing must be provided to the Department within 30 days of receipt. A standard notice form is attached to this letter.
- Place the notice of the COC in the document repository for the site within 10 days of issuance of the COC; and
- Implement the DEC-approved Site Management Plan (SMP) which details the activities necessary to assure the performance, effectiveness, and protectiveness of the remedial program. You must report the results of these activities to DEC in a Periodic Review Report (PRR) which also includes any required IC/EC certifications. The site IC/ECs are identified on the attached Site Management Form. The first PRR including the certification of the IC/ECs is due to DEC in March 2017.



DEC will prepare and distribute to the Site Contact List a fact sheet describing the institutional and engineering controls that are required at the site, and notifications relating to the reclassification or delisting of the site on the Registry.

If you have any questions regarding the reclassification or any of the above tasks, please contact the project manager for this site, Jamie Ascher, at (631) 444-0246 or by email at jamie.ascher@dec.ny.gov.

Sincerely.

Robert W. Schick, P.E. Director Division of Environmental Remediation

Enclosures

ec: Robert Bartlett, Jr. – The Bartlett Realty Company, Inc. Krista Anders, DOH Anthony Perretta, DOH Jim Harrington, DEC Walter Parish, DEC Jamie Ascher, DEC Rosalie K. Rusinko, DEC

NYSDEC STATE SUPERFUND PROGRAM (SSF) CERTIFICATE OF COMPLETION

CERTIFICATE HOLDER(S):

Name FA Bartlett Tree Expert Company Address 13768 Hamilton Rd., Charlotte, NC 28278

SITE INFORMATION

Site No.: 130074 Site Name: Bartlett Tree Company Order on Consent: Index No. W1-1091-06-08 Order Execution Date: April 20, 2007 Site Owner: The Bartlett Realty Company, Inc. Street Address: 345 Union Avenue Municipality: Westbury County: Nassau DEC Region: 1 Site Size: 0.414 Acres Tax Map Identification Numbers: 10-228-206, 10-228-786

A description of the property subject to this Certificate is attached as Exhibit A and a site survey is attached as Exhibit B.

CERTIFICATE ISSUANCE

This Certificate of Completion, hereinafter referred to as the "Certificate," is issued pursuant to 6 NYCRR §375-1.9.

This Certificate has been issued upon satisfaction of the Commissioner, following review by the Department of the final engineering report and data submitted pursuant to the Order on Consent as well as any other relevant information regarding the Site, that the applicable remediation requirements set forth in the Environmental Conservation Law (ECL) and 6NYCRR Part 375 have been or will be achieved in accordance with the time frames, if any, established in the remedial work plan.

The remedial program for the Site has achieved a cleanup level that would be consistent with the following categories of uses:

Allowable Uses under the SSF: Commercial and Industrial

The Remedial Program includes use restrictions or reliance on the long term employment of institutional or engineering controls which are contained in the approved Site Management Plan and an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Nassau County as Liber Book D, Pages 39-48.

LIABILITY LIMITATION

Upon issuance of this Certificate of Completion, and subject to the terms and conditions set forth herein, the Certificate holder(s) shall be entitled to the liability limitation provided in 6NYCRR §375-2.9. The liability limitation shall run with the land, extending to the Certificate holder's successors or assigns through acquisition of title to the Site and to a person who develops or otherwise occupies the Site, subject to certain limitations as set forth in 6NYCRR §375-2.9(d). The liability limitation shall be subject to all rights reserved to the State by ECL §27-1321 and any other applicable provision of law.

CERTIFICATE TRANSFERABILITY

This Certificate may be transferred to the Certificate holder's successors or assigns upon transfer or sale of the Site as provided by 6NYCRR §375-1.9(f)-(g).

CERTIFICATE MODIFICATION/REVOCATION

This Certificate of Completion may be modified or revoked by the Commissioner following

notice and an opportunity for a hearing in accordance with 6NYCRR §375-1.9(e)(2) upon a finding that:

(1) the remedial party has failed to manage the controls or monitoring in full compliance with the terms of the approved remedial program;

(2) there has been a failure to comply with the terms and conditions of the order;

(3) there was a misrepresentation of a material fact tending to demonstrate that the cleanup levels were reached;

(4) the terms and conditions of any environmental easement have been intentionally violated or found to be not protective or enforceable;

(5) for good cause;

(6) environmental contamination at, on, under, or emanating from the site if, in light of such conditions, the site is no longer protective of public health or the environment, and the remedial party is not in good faith negotiating, and/or following its approval by the Department, implementing a work plan to achieve conditions at the site which are protective of public health and the environment;

(7) non-compliance with the terms of the order, the remedial work plan, site management plan, or the certificate of completion after notice of the failure and reasonable opportunity to cure has been afforded to the remedial party by the Department as provided for at paragraph 375-1.9(e)(2);

(8) fraud related to the remedial program for the site committed by the certificate holder;

(9) a finding by the Department that a change in an environmental standard, factor, or criterion upon which the remedial work plan was based renders the remedial program implemented at the site no longer protective of public health or the environment, and the remedial party is not in good faith negotiating, and/or following its approval by the Department, implementing a work plan to achieve conditions at the site which are protective of public health and the environment; or

(10) a change in the site's use subsequent to the Department's issuance of the certificate of completion, unless additional remediation is undertaken which shall meet the standard for protection of the public health and environment that applies to this site.

The Certificate holder(s) (including its successors or assigns) shall have thirty (30) days within which to cure any deficiency or to seek a hearing. If the deficiency is not cured or a request for a hearing received within such 30-day period, the Certificate shall be deemed modified or vacated on the 31st day after the Department's notice.

Basil Seggos Acting Commissioner New York State Department of Environmental Conservation

By:

Date: December 1, 2015

Robert W. Schick, P.E., Director Division of Environmental Remediation

NOTICE OF CERTIFICATE OF COMPLETION Inactive Hazardous Waste Disposal Site Program Pursuant to 6 NYCRR Part 375-1.9(d)

Bartlett Tree Company, Site ID No. 1-30-074 345 Union Ave., Village of Westbury, NY, 11590 Town of North Hempstead, Nassau County, Section 10, Block 228, Lots 206 & 786

PLEASE TAKE NOTICE, the New York State Department of Environmental Conservation (Department) has issued a Certificate of Completion (Certificate) pursuant to 6 NYCRR Part 375 to FA Bartlett Tree Expert Company for a parcel approximately 0.414 acres located at the 345 Union Avenue in the Village of Westbury, Nassau County.

PLEASE TAKE NOTICE, the Certificate was issued upon satisfaction of the Commissioner, following review by the Department of the construction completion report and data submitted pursuant to the Order on Consent, as well as any other relevant information regarding the Site, that the remediation requirements set forth in ECL Article 27, Title 13 have been or will be achieved in accordance with the time frames, if any, established in the remedial work plan.

PLEASE TAKE NOTICE, the remedial program for the Site has achieved a cleanup level that would be consistent with the following categories of uses (actual site use is subject to local zoning requirements):

Commercial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iii. Industrial Use, as set forth in 6 NYCRR 375-1.8(g)(2)iv.

Further, the use of groundwater is restricted and may not be used, unless treated in accordance with the requirements provided by the New York State Department of Health, or a local County Health Department with jurisdiction in such matters and such is approved by the Department as not inconsistent with the remedy.

PLEASE TAKE NOTICE, since the remedial program relies upon use restrictions or the long term employment of institutional or engineering controls; such institutional or engineering controls are contained in an Environmental Easement granted pursuant to ECL Article 71, Title 36 which has been duly recorded in the Recording Office for Nassau County as Liber Book D, Pages 39-48.

PLEASE TAKE NOTICE, the Environmental Easement requires that the approved site management plan (SMP) for this property be adhered to. The SMP, which may be amended from time to time, may include sampling, monitoring, and/or operating a treatment system on the property, providing certified reports to the NYSDEC, and generally provides for the management of any and all plans and limitations on the property. A copy of the SMP is available upon request by writing to the Department's Division of Environmental Remediation, Site Control Section, 625 Broadway, Albany, New York 12233.

PLEASE TAKE NOTICE, provided that the Environmental Easement, SMP and Certificate are complied with, the Certificate holder shall be entitled to the liability limitation provided in 6 NYCRR Part 375-2.9. The liability limitation shall run with the land, extending to the Certificate holders successors or assigns through acquisition of title to the Site and to a person who develops or otherwise occupies the Site, subject to certain limitations as set forth in 6 NYCRR Part 375-2.9. The liability limitation shall be subject to all rights reserved to the State by 6 NYCRR Part 375-2.9 and any other applicable provision of law.

PLEASE TAKE NOTICE, any change of use of the site, as defined in 6 NYCRR 375, must be preceded by notice to the Department in accordance with 6 NYCRR 375-1.11(d). A transfer of any or all of the property constitutes a change of use.

PLEASE TAKE NOTICE, the Certificate may be only be transferred to the Certificate holders successors or assigns upon transfer or sale of the Site as provided by 6 NYCRR Part 375-1.9. Failure to comply with the regulatory requirements for transfer **WILL** bar the successors and assigns from the benefits of the Certificate.

PLEASE TAKE NOTICE, the Certificate may be modified or revoked by the Commissioner as set forth in the applicable regulations.

PLEASE TAKE NOTICE, the Certificate may be revoked if the Environmental Easement as implemented, if applicable, is not protective or enforceable.

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the DEC's Region One office located at SUNY at Stony Brook, 50 Circle Road, Stony Brook, NY 11790 by contacting the Regional Environmental Remediation Engineer.

WHEREFORE, the undersigned has signed this Notice of Certificate

FA Bartlett Tree Expert Company

By:_____

Title:

Date:

STATE OF NEW YORK) SS: COUNTY OF)

On the _____ day of _____, in the year 20__, before me, the undersigned, personally appeared ______, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

	Please record and return to:
Signature and Office of individual	FA Bartlett Tree Expert Company
taking acknowledgment	13768 Hamilton Road
	Charlotte NC 28278

NEW YORK STATE DEPAR	TMENT OF ENVIRONMENTAL CONSERVATION Site Management Form 11/4/2015						
SITE NO. 120074	SITE DESCRIPTION						
SITE NO. 130074							
SITE NAME Bartlett Tree Company							
SITE ADDRESS: 345 Union Avenue	ZIP CODE: 11590						
CITY/TOWN: Westbury							
COUNTY: Nassau							
ALLOWABLE USE: Commercial and Indu	ıstrial						
SITE M	SITE MANAGEMENT DESCRIPTION						
SITE MANAGEMENT PLAN INCLUDES:							
IC/EC Certification Plan	YES						
Monitoring Plan	YES						
Operation and Maintenance (O&M) Pla	an NO						
Periodic Review Frequency: 1 year							
Periodic Review Report Submittal Date:	03/01/2017						

	Description of Institutional Control	
Robert A Bartlett, Jr		
345 Union Avenue		
Environmental Ea	asement	
Block: 228		
Lot: 786		
Sublo	t:	
S	ection: 10	
	S B L Image: 10-228-786	
	Ground Water Use Restriction	
	IC/EC Plan	
	Landuse Restriction	
	Monitoring Plan	
	Site Management Plan	
Robert A. Bartlett, Ji	r.	
345 Union Avenue		
Environmental Ea	asement	
Block: 228		
Lot: 206		

Sublot: Section: 10

Subsection:

- S_B_L Image: 10-228-206
 - Ground Water Use Restriction
 - IC/EC Plan
 - Landuse Restriction
 - Monitoring Plan
 - Site Management Plan

Description of Engineering Control

Not Applicable/No EC's

SCHEDULE "A" PROPERTY DESCRIPTION

BEGINNING AT A POINT ON THE NORTHERLY LINE OF UNION AVENUE, FORMERLY KNOWN AS RAILROAD AVENUE, DISTANT 295.10 FEET WESTERLY FROM THE CORNER FORMED BY THE INTERSECTION OF THE NORTHERLY LINE OF UNION A VENUE AND THE WESTERLY LINE OF LINDEN A VENUE, FORMERLY KUSCH A VENUE AND RUNNING THENCE;

ALONG THE NORTHERLY LINE OF UNION AVENUE, SOUTH 73°58'02" WEST A DISTANCE OF 45.00 FEET; THENCE ALONG THE NORTHERLY LINE OF UNION AVENUE, SOUTH 73°58'02" WEST A DISTANCE OF 11.63 FEET; THENCE NORTH 07°31'41" WEST, A DISTANCE OF 323.75 FEET; THENCE NORTH 80°36'52" EAST, A DISTANCE OF 11.51 FEET; THENCE NORTH 80°36'52" EAST, A DISTANCE OF 45.00 FEET; THENCE SOUTH 07°26'35" EAST, A DISTANCE OF 317.19 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 0.414 ACRES



NOTICE OF COC



Mark J. Wagner, Jr. Direct Dial: (518) 641-0507 Direct Facsimile: (518) 615-1507 E-Mail: mwagner@westfirmlaw.com

January 4, 2016

BY USPS PRIORITY MAIL

Robert W. Schick, P.E., Director Division of Environmental Remediation New York State Department of Environmental Conservation 625 Broadway, 12th Floor Albany, New York 12233-7011



Re: Certificate of Completion Site Name: Bartlett Tree Company Site No.: 130074 Village of Westbury, Town of N. Hempstead Nassau County

Dear Mr. Schick:

In accordance with the directive in your letter of December 1, 2015, enclosed please find a certified copy of the Notice of Certificate of Completion ("Notice") in regard to the Bartlett Tree Company's site in the Village of Westbury as proof the Notice was filed with the Nassau County Clerk. The Notice was filed on December 28, 2015.

Should you have any questions please do not hesitate to contact us.

Verv trul√ vours Mark J. Wagner, Jr.

MJW/tmk Enclosure cc: Rosalie K. Rusinko, DEC

> Attorneys and Counselors at Law 677 Broadway 8th Floor, Albany, NY 12207-2996 Office: (518) 641-0500 Fax: (518) 615-1500 www.westfirmlaw.com



Nassau County Maureen OConnell County Clerk Mineola, NY 11501

Instrument Number: 2015- 00017868 As E09 - MISCELLANEOUS FILINGS

Recorded	On: December 28, 2015
Parties:	NYS DEPT OF ENVIRONMENTAL CONSERVATION
то	FA BARTLETT TREE EXPERT CO
Recorded	By: WEST FIRM

0.00

Num Of Pages: Comment:

Recorded By: WEST FIRM

** Examined and Charged as Follows: **

E09 - MISCELLANEOUS FILINGS 0.00

Recording Charge:

** THIS PAGE IS PART OF THE INSTRUMENT **

I hereby certify that the within and foregoing was recorded in the Clerk's Office For: Nassau County, NY

Record and Return To:

File Information:

Document Number: 2015-00017868 Receipt Number: 91132 Recorded Date/Time: December 28, 2015 03:58:00P Book-Vol/Pg: Cashier / Station: 0 ALS / NCCL-HBRKDP1



Jameen O'Comell

County Clerk Maureen O'Connell

NOTICE OF CERTIFICATE OF COMPLETION Inactive Hazardous Waste Disposal Site Program Pursuant to 6 NYCRR Part 375-1.9(d)

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Further, the use of groundwater is restricted and may not be used, unless treated in accordance with the requirements provided by the New York State Department of Health, or a local County Health Department with jurisdiction in such matters and such is approved by the Department as not inconsistent with the remedy.

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PLEASE TAKE NOTICE, the Certificate may be revoked if the Environmental Easement as implemented, if applicable, is not protective or enforceable.

PLEASE TAKE NOTICE, a copy of the Certificate can be reviewed at the DEC's Region One office located at SUNY at Stony Brook, 50 Circle Road, Stony Brook, NY 11790 by contacting the Regional Environmental Remediation Engineer.

WHEREFORE, the undersigned has signed this Notice of Certificate

FA Bartlett Tree Expert Company

By: Naved A. Manan, 89. Title: Vice President Date: Der

STATE OF NEW YORK) SS: COUNTY OF ALBADY)

On the <u>4</u>th day of <u>CCMUSE</u>, in the year 20<u>16</u>, before me, the undersigned, personally appeared <u>Lave G. Morrey</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Signature and Office of individual taking acknowledgment

_**Please record and return to:** FA Bartlett Tree Expert Company 13768 Hamilton Road Charlotte, NC 28278

THOMAS S. WEST Notary Public, State of New York No. 4953814 Qualified in Albany County Commission Expires September 27, 20 <u>17</u>

STATE OF NEW YORK COUNTY OF NASSAU COUNTY CLERK'S OFFICE

SS:

I, MAUREEN O'CONNELL, County Clerk of the County of Nassau and the Supreme and County Courts, Courts of Record thereof,

DO HEREBY CERTIFY, that I have compared the annexed with the original

MISCELLANEOUS FILING

FILED AND RECORDED in my office $\frac{12/28/15}{15}$ and the same is a true transcript thereof and of the whole of such original.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said County at Mineola, N.Y. this <u>28</u> day of <u>DECEMBER</u> <u>2015</u>.

Maureen O'Comell County Clerk

Appendix B: Field Data Sheets – Groundwater Sampling



Brown		LOW-FLOW GROUNDWATER SAMPLING FIELD DATA
Caldwell	Upper Saddle River, NJ Office	Well Number: M&- 15 Sample I.D.: M&- 15 - 2018 0 531
Project: Barthyt Tre Personnel: BPT AST		Date: <u>5/31/18</u> Time: <u>075</u> Weather: <u>Cloud J</u> Air Temp.: <u>61</u>
WELL DATA: Casing Diameter: 6 [#] Intake Diameter: 8 [#] DEPTH TO : Static Water L DATUM: 1 Top of Protect CONDITION: 1s Well clean Is Prot. Cas Does Weep Is Concrete Is Padlock F Is Inner Cas VOLUME OF WATER	□ Stainless Steel □ Steel □ F □ Stainless Steel □ Galv. Stee evel: <u>5, 7, 7</u> ft Bottom of W ive Casing □ Top of Well Casing rly labeled? □ Yes □ No Is we ing/Surface Mount in Good Cond.? (Hole adequately drain well head? □ Pad Intact? (not cracked or frost head functional? □ Yes □ No ⊡ NA ing Properly Capped and Vented? □ Standing in well:	PVC Teflon® Other: PVC Teflon® Other: PVC Teflon® Open rock ell: <u>4720</u> ft Other: ell clean to bottom? PYes No not bent or corroded) Yes PHNo PYes No Is Inner Casing Intact? PYes No Is Inner Casing Intact? PYes No To be purged:
PURGE DATA:	iler. Size:	2" Submersible Pump
MATERIALS: Marier:	Centrifugal Pump Peristaltic Pur Teflon® Stainless Steel	np I Inertial Lift Pump I Other: Tubing/Rope: IP Polyethylene
Pumping Rate: <u>300 ml /min</u> Was well Evacuated?	□ PVC □ Other: Elapsed Time: <u>30 ~ ; ,</u> Yes □ No N	C Polypropylene D Other: Volume Pumped: umber of Well Volumes Removed:
Pumping Rate: <u>300 ml /min</u> Was well Evacuated? PURGING EQUIPMENT: SAMPLING DATA: METHOD: Svringe Salar, Si Svringe Salar, Si	PVC Other: Elapsed Time: 30 ~ 7 Elapsed Time: 30 ~ 7 Yes IP No No N Dedicated IPrepared Off ize: IBladder Pump IP 2" S ampler IP Peristaltic Pump II Inel	Polypropylene Other: Volume Pumped: umber of Well Volumes Removed: Site
Pumping Rate: 300 ml /min Was well Evacuated? PURGING EQUIPMENT: SAMPLING DATA: METHOD: Bailer, Si Syringe Sa MATERIALS: SAMPLING EQUIPMENT: Metals samples field filtered? APPEARANCE: FIELD DETERMINATIONS:	□ PVC □ Other:	Polypropylene Other: Volume Pumped: umber of Well Volumes Removed: Site Field Cleaned
Pumping Rate: 300 ml/mine Was well Evacuated? PURGING EQUIPMENT: SAMPLING DATA: METHOD: Bailer, Si Syringe Sa MATERIALS: PumpBailer: SAMPLING EQUIPMENT: Metals samples field filtered? APPEARANCE: FIELD DETERMINATIONS: DUP : No Yes MS/MSD : No Yes	PVC Other: Elapsed Time: 30 ~ 7. Yes P No N Dedicated Prepared Off ize: □ Bladder Pump 2" S ampler □ Peristaltic Pump □ Iner Teflon® Tefl	Polypropylene Other: Wolume Pumped:

чар _ран **Brown AND Caldwell**

2 Park Way, Upper Saddle River, NJ 07458 Phone: (201) 574-4700 Fax: (201) 236-1607

NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Project Name: Bartleft Tree	Project Number: 152225
Client: Barthff TAL	Date: 5/51/19
Personnel: PFT ATT	Well ID: MW-15
Purge/Sample Depth: 40 BTC	Sample ID: Mu - 15 - 20180531

		Cent	tified Parameters							
Actual		Temp	Cond	DO	Turbidity	ORP	DTW	Pumpi	ing Rate	
Time	рН	(°C)		(mg/L)	(NTU)	(mV)	(ft)	(mL	/min)	Comments
	•		. ,	, Ç ,		(,			,	
67.5 Z	7.05	14.43	0.603	10.09	221	114	35.45	~ 2	00 miles	
07 55	6.49	14.66	0.579	9.05	11.6	1.2 -2			1	
07 59	6.31	15.59	0.539	8.88	3.2	147	3551			
0801	6.30	15.87	1.570	8.67	8.4	10				
0804	6.29	16.08	0.526	8.58	2.4	155	25 (2			
08 07	6.56	16.6%	0.523	8.41	2.3	158				
09 10	6.32	16.79	0.520	8.36	1.9	159				
08 15	6:33	16 74	0.516	8.30	1.5	161	35.24			
09 16	6.33	16.89	0.514	8.26	1.3	162				
09 19	6.33	17.01	0511	8.18	6.9	164	35.65			
08 22	6.33	17.01	0.510	8.17	09	163		J	/	
0828	Scool	Collate	L							,
		Turbidi.	1 w/	LEMST	2 2020	= 0.67				·······
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Certified S	ample Int	formation	,							
Time or	f Sample	nation.	-			Analyst	Diamator		D	
Instrumon	t Data:	000)				Analyst	signature			
mətrumen N	i vaia. Ianufactu	or/Model								
IV.	Sorial	Enwouel.				On dat Num	r			
<u> </u>	Jena Ibration D	ato/Time:				Serial No. I	handheld:			
Ca	indration D	ale/ I me:								

Are low-flow parameters subject to field lab certification?
Yes INO (not required for CERCLA sites or sites outside of NJ)

If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

Brown AND	LOW-FLOW GROUNDWATER SAMPLING FIELD DATA
Caldwell j Upper Saddle River, NJ Office	Well Number: M4/- 2D Sample I.D.: M4/-2D-2480571
Project: Brthtt Trez Personnel: BFT ATT	Date: 5/31/18 Time: 11.52 Weather: Classific Air Temp.: 76-
WELL DATA: Casing Diameter: Intake Diameter: 2.1 Stainless Steel Steel P Intake Diameter: 2.1 Stainless Steel Galv. Steel DEPTH TO : Static Water Level: 3.1.4 ft Bottom of Wel DATUM: Top of Protective Casing Top of Well Casing CONDITION: Is Well clearly labeled? Is Prot. Casing/Surface Mount in Good Cond.? (r Does Weep Hole adequately drain well head? Is Concrete Pad Intact? (not cracked or frost head Is Padlock Functional? Stainless Steel Pade and Vented? Steel Pade adequately drain well head? Steel Pade adequately drain well head? St	VC Teflon® Other: PVC Teflon® Open rock If JJft Other: I clean to bottom? Tyes No No No No Ved) Yes No Is Inner Casing Intact? Tyes No No No No No
VOLUME OF WATER: Standing in well:	To be purged:
PURGE DATA: METHOD: D Bailer, Size: D Centrifugal Pump D Peristaltic Pump	2" Submersible Pump □ 4" Submersible Pump p □ Inertial Lift Pump □ Other:
Image: Control of the state in the sta	Teflon® Polyethylene Polypropylene Other: Moler of Well Volumes Removed: Site Field Cleaned
SAMPLING DATA: METHOD:	übmersible Pump □ 4" Submersible Pump ial Lift Pump □ Other:
MATERIALS: Purpy/Bailer: Teflon® Stainless Steel SAMPLING EQUIPMENT: Dedicated Prepared C Metals samples field filtered? Ves No Method	Aubing/Rope: I Teflon® Polyethylene E Field Cleaned
APPEARANCE: I Clear I Turbid I Color: FIELD DETERMINATIONS: See attached form for field param	D Contains Immiscible Liquid neter data.
DUP : 🗹 No 🛛 Yes Name: MS/MSD : 🗹 No 🖓 Yes Name:	
I certify that this sample was collected and handled in accordance with applicable re-	gulatory and project protocols.
Signature:	Date: 5/31/19
	£

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NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Project Name: Bartly Tre	Project Number: /52225
Client: Rardleft TRe	Date: 5/31/18
Personnel: 13Ft Art	Well ID: MU-2D
Purge/Sample Depth: 651	Sample ID: MW-20 - 20180551

	Certified Parameters			i ·					
Actual		Temp	Cond	DO	Turbidity	ORP	DTW	Pumping Rate	
Time	pН	(°C)	()	(mg/L)	(NTU)	(mV)	(ff)	(mL/min)	Comments
								(o o a interna
1132	6.72	18.31	0.570	0.0	171	-81	39.1-	250	
1135	7.00	17.66	0.567	0.0	170	-129			· · · · · · · · · · · · · · · · · · ·
1139	7.08	17.74	0.574	0.0	167	-141			
11 41	7.16	17.88	0583	0.0	1410	-15-2	70 1-		·
11 74	715	18.12	0.581	10	127	-14/4	<u>J-/.//</u>		· · · · · · · · · · · · · · · · · · ·
11 47	7.10	18.18	0.579		130	-140			
11 20	7.01	18.21	0.577	100	1416	-126	39.5		
11 53	6.94	8.37	10,514	0.0	150	-11-1	1		
11 56	6.89	18.91	0 577	0.0	129	-105			
11 57	6.85	18.35	0.574	1.0	89.2	-95	· · · · · · · · · · · · · · · · · · ·		
1202	6.82	1850	0.572	0.0	78.4	-50	397 10		· · · · ·
1205	6.78	K.56	0.571	0.0	72.0	.73	51.10		
1208	6.71	15.67	1.569	<u> </u>	64.6	17	· · · · · · · · · · · · · · · · · · ·		
121	6.76	19.11	0.568	1.0	55.3	-75			
IBIY	6.75	18.63	0.567	0.0	492	- 72	-	<u> </u>	•
1217	6.75	18.65	0.566	0.0	4.0	+71		· · · · · ·	
1220	SenM	1.11 w	Fd .		10.1				· · · · · · · · · · · · · · · · · · ·
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Certified S	ample Inf	ormation	(
Time of	f Sample:	IÐʻ	ł)			Analyst S	Signature:	4MD-	
Instrument	t Data:						ć	-110	
N	lanufactur	er/Model:	Heah	V-12					
	Serial No. Unit: Serial No. Handheld								
Cal	libration D	ate/Time:			·				······

Are low-flow parameters subject to field lab certification?
Yes D No (not required for CERCLA sites or sites outside of NJ)

If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

BrownAND	LOW-FLOW GROUNDWATER SAMPLING FIELD DATA
Caldwell Upper Saddle River, NJ Office	Well Number: M&-3 Sample I.D.: MW-3- Jul80581 (If different from well no.)
Project: Bathtt The Personnel: BFT + AJT	Date: $5/31/19$ Time: 0858 Weather: $6/32014$ Air Temp.: 70^3
WELL DATA: Casing Diameter: Intake Diameter: Stainless Steel Intake Diameter: Stainless Steel DEPTH TO : Stain Council Steel DATUM: Top of Protective Casing CONDITION: Is Well clearly labeled? Yes Is Prot. Casing/Surface Mount in Good Cond.? (PVC
VOLUME OF WATER: Standing in well:	To be purged:
PURGE DATA: METHOD: Image: Construction of the second sec	2" Submersible Pump □ 4" Submersible Pump np □ Inertial Lift Pump □ Other:
MATERIALS: Pump/Bailer: Teflon® MATERIALS: Pump/Bailer: Stainless Steel PVC Other: Other: Pumping Rate: Sour Elapsed Time: Sour Was well Evacuated? Yes No No PURGING EQUIPMENT: Dedicated Prepared Off-	Tobing/Rope: Teflon® Polypropylene Polypropylene Other: Other: Imber of Well Volumes Removed:
SAMPLING DATA: METHOD: □ Bailer, Size: □ Bladder Pump □ 2" S □ Syringe Sampler □ Peristaltic Pump □ Iner	ubmersible Pump
MATERIALS: purpp/Bailer:	Tubing/Rope: Teflon® Polyethylene field Cleaned
APPEARANCE: Clear Turbid Color: FIELD DETERMINATIONS: See attached form for field parar	Contains Immiscible Liquid neter data.
DUP : INO IYes Name: MS/MSD : INO IYes Name:	
I certify that this sample was collected and handled in accordance with applicable re	gulatory and project protocols.
Signature:	Date: 5/21/18

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NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

P e/Samp	ersonner ble Depth:	401					Sample ID:	Murs au	
tual	рН	Certit Temp (°C)	Cond	DO (mg/L)	Turbidity (NTU)	ORP (mV)	DTW (ft)	Pumping Rate (mL/min)	Comments
				10 52	701	164	35.51	300	
17	6.27	16.77	0.77/	9.42	1000	131		┞╾╋╼╾╼┾	
07_	6.24	16.94	0.70	2.45	980	117	1	┶╋╼╾┾	
07	6.25-1	19.93	1 749	7.35	510	124		┼╸╉╾╼╼┼	
01	2 00	17.01	0.742	7.61	143	138	35.53	╶┼╾╌╂╼╼╴╼╼──┼	
110	6.27	18.54	0.736	7.63	72.5	146		┽╉╼╾╼┦	
<u>15</u>	6.27	18.51	0.734	7-64	193.3	151_	+		
7 19	1.27	18.62	0.731	7.61	00->	154			
122	6.22	18.66	0 728	7.6/	15.7_	150	35.54		
9 25	6.27	18.66	0.728	7.63	10.0	110		V	
938	6.27	19.68	0-724	7.65	-X ·7_				
930	Sempl	Celler	4	+					
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Inefru	nent Data:	· · · · · · · · · · · · · · · · · · ·							
matiu	Manufa	cturer/Mo	del:				No Hand	held:	.
	Se	erial No. U	Init:			Serial	INU. FIBIU		
	Calibratio	n Date/Ti	me:						

Revision 2.1: 10/20/14
Brown AND .		LOW-FLOW GE SAMPLING	ROUNDWATER FIELD DATA
Caldwell	Saddla River, NJ Office	Well Number: MW-4	(if different from well up)
		Sample I.D.: MW.4-JC18CS	
Project: Bartiette Tree Personnel: AJ4/BFI		Date: <u>\$/\$!//8</u> Time: Weather: <u>Cloudy</u>	<u> </u>
WELL DATA: Casing Diameter: 6 Construction of the second state of	nless Steel 🙆 Steel 🗆 P ⁿ nless Steel 🖨 Galv. Steel T ft Bottom of We Mount in Good Cond.? (n uately drain well head? (not cracked or frost hear (1) Yes 🗆 No 🖓 NA	VC Teflon® Other: PVC Teflon® Oper VC Teflon® Oper VC Teflon® Oper Other: Other: I clean to bottom? Ves Yes Yes No Ved) OYes No Is Inner Casing Intact? Yes No	orock ⊐No ⊡No 29 Yes ⊒No
VOLUME OF WATER: Standing	in well:	To be purged:	· · · · · · · · · · · · · · · · · · ·
PURGE DATA: METHOD: Image: Construction of the second sec	□ Bladder Pump 🖄 I Pump □ Peristaltic Pum	2" Submersible Pump 🛛 4 p 🖵 Inertial Lift Pump 🗇 Ot	" Submersible Pump ner:
MATERIALS: Cump Bailer: 54 S	Teflon® Stainless Steel VC Other:	(ubing Rope:	Teflon® Polyethylene Polypropylene
Pumping Rate: <u>360 mr/mi</u> El Was well Evacuated?	apsed Time: <u>~ 30 ~ ~</u> No Nu ed □ Prepared Off-S	Volume Pumped: <u>~~</u> mber of Well Volumes Remov Site D Field Cleaned	ed:
SAMPLING DATA: METHOD:	□ Bladder Pump 🏹 2" Su Peristaltic Pump 🗅 Inerti	bmersible Pump □ 4" Subme al Lift Pump □ Other:	ersible Pump
MATERIALS: (ump/Bailer: D T DA S SAMPLING EQUIPMENT: D Dedic Metals samples field filtered? D	eflon® tainless Steel cated	ff-Site 🖄 Field Cleaned	I Teflon® & Polyethylene
APPEARANCE: Clear Clear FIELD DETERMINATIONS: See att	Turbid D Color:	Contains Immiscible eter data.	Liquid
DUP: XA No ⊡Yes Name: MS/MSD:⊡ No XANYes Name:	MW- 4-2018053	-ms/mso	
I certify that this sample was collected and handled	in accordance with applicable reg	ulatory and project protocols.	
Signature: Andrew Somp		Date: <u>5/31/18</u>	

 $\label{eq:pick} P:\Office\Field_Lab\Field_Data_Sheets\Excel_Files\Low_Fiow_Well_Info_Sheet_Revision_2-1_102014.xls$

Brown AND Caldwell

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NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Pro	niect Name:	Bootla	Lo, Trop	~				15mm-		7
	Client:	Barles	41.00	e,	·		ect Number:	<u>() ddd)</u> Slailig		-
	Personnel;	AUT-//	361	·		-	Wallun.	<u></u>		-
Purge/San	nple Depth:	240				-	Sample ID:	Much-Joi	15208	-
						-	eample is.			-
	1	Cont	Ged Dees		-					-
Actual			Cond		Turbidity		DTW	Dumping Data		
Time	pH '	(°C)		(ma/l)				Pumping Rate	Commonto	
	•	1	mstm	(Comments	
1670	3.19	17-51	3.45	6.15	240	458	35.87	300		-
1023	5.35	18.20	3.22	5.85	150	271				
1620	5.86	18.89	3,14	5,77	11	210				1
1627	6.01	11.12	5,10	5.90	74.0	179	35,90]
1035	10,00 1.04	19.21	3.12	5 44	36,0	169	200		·	4
1038	6.04	19.32	3.15	6.04	38.5	160	33170			
1041	6.04	19.26	3.17	6.09	23.7	167				
1044	6.04	19.44	3.19	6.08	18.0	167	35.90			
1047	6.04	19.50	3,20	6.14	11.4	168				1.1
1050	6.04	19.55	3.26	6115	9.0	169	35,90			
~~~~	Conuc	4-50m	pre		DIAWA	- 4.17				
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Time o	f Sample ini	iormation: しっく	3			Analunt	Siamat	Andre Vi-	le	····.
Instrumen	t Data:		<u> </u>			Analyst	Signature:	un curen	years	-
Ν	/lanufactur	er/Model:	Hoih	v-52					•	
	Serial	No. Unit:			·	Serial No. I	Handheld:			
Ca	libration D	ate/Time:		· · · · · ·			-			
Are low-flow	narameters	s subject t-	fiald leb a	tifianti0 -		1			_	
A CICH-HOM	Porometels	s subject (O	neiu iap cer	nucation? [	⊥tes iAj No	(not required	1 for CERCL	A sites or sites outs	ide of NJ)	

If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

Brown AND .	LOW-FLOW GROUNDWATER SAMPLING FIELD DATA
Caldwell j Upper Saddle River, NJ Office	Well Number: MA/- S Sample I.D.: MA/-S-20180531
Project: Bry Ast Personnel: Bry Ast	Date: <u>5/3//18</u> Time: <u>1246</u> Weather: <u>Cloud (</u> Air Temp.: <u>70</u>
WELL DATA:         Casing Diameter:       6"         Intake Diameter:       9"         Stainless Steel       Galv. Steel         DEPTH TO :       Stainless Steel         Stainless Steel       Galv. Steel         DEPTH TO :       Stainless Steel         Stainless Steel       Galv. Steel         DEPTH TO :       Stainless Steel         DEPTH TO :       Stainless Steel         DATUM:       Top of Protective Casing         CONDITION:       Is Well clearly labeled?         Is Prot. Casing/Surface Mount in Good Cond.? (n         Does Weep Hole adequately drain well head?         Is Concrete Pad Intact? (not cracked or frost hear         Is Padlock Functional?       Yes         Is Inner Casing Properly Capped and Vented?         VOLUME OF WATER:       Standing in well:	VC Teflon® Other: PVC Teflon® Open rock II Other: I clean to bottom? PYes No ot bent or corroded) Yes No Yes No ved) PYes No Is Inner Casing Intact? Yes No Yes No To be purged:
PURGE DATA:         METHOD:         Image: Construction of the second sec	2" Submersible Pump  □ 4" Submersible Pump p □ Inertial Lift Pump □ Other:
MATERIALS: Curre/Bailer: Teflon® Stainless Steel PVC Other: Flansed Time: Current for the stainless Steel	Tabing/Rope: Teflon® Polyethylene Polypropylene China China Chi
Was well Evacuated? I Yes No Nul PURGING EQUIPMENT: Dedicated Prepared Off-S	mber of Well Volumes Removed:
SAMPLING DATA: METHOD:	bmersible Pump □ 4" Submersible Pump al Lift Pump □ Other:
MATERIALS: Purp/Bailer: SAMPLING EQUIPMENT: Metals samples field filtered? Teflon® Stainless Steel Dedicated Yes T No Method:	Tefion® Polyethylene Field Cleaned
APPEARANCE:     I     Clear     I     Turbid     I     Color:       FIELD DETERMINATIONS:     See attached form for field parameter	D Contains Immiscible Liquid eter data.
DUP : No  Yes Name: MS/MSD : No  Yes Name:	
I certify that this sample was collected and handled in accordance with applicable reg	ulatory and project protocols.
Signature:	Date: 5/31/18
	<b>F</b>

Brown AND Caldwell

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#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Project Name: Barthtt Tre	Project Number: 152225
Client: Bartlut + Trac	Date: 5/3//18
Personnel: Brt Ast	Well ID: Mw-S
Purge/Sample Depth: <u>Yo</u> r	Sample ID: <u>MW+ 5-20180531</u>

		Cert	ified Para	meters					
Actual		Temp	Cond	DO	Turbidity	ORP	DTW	Pumping Rate	
Time	рН	(°C)		(ma/L)	(NTU)	(m\/)	(ft)	(ml/min)	Commonte
			. ,	(	,,				Comments
1246	6.15	17.12	0.92	5.18	0.01	141	35-10	Dauto	
1249	6.12	17.37	0.80	5.68	11000	147	30. 18	- a junin	
12.52	6.16	18.19	0.927	6.17	39.7	144			
1255	627	18.5C	0-837	6.47	203	140	35.75		
12 59	6.23	18.70	0.833	0.59	145	145			
1301	6.26	18.96	0.827	6.73	\$6.6	147			
1304	6.27	18.95	0.829	6.76	77.7	147	···		
1307	6.38	19.08	0 825	6.75	60.8	147			······
1310	6.81	19.15	0.822	6.79	48.4	1418	35.70		· · · · · · · · · · · · · · · · · · ·
1313	6.29	19.25	0.899	6.82	39.1	148			
1316	6.30	19.27	0921	6.79	33.3	148			
1319	Sopt	Collot					· ·		
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Instrument	Data:		11 :1	_				ンル	
M	anufactur	er/Model:	Tons	<u>- U-52</u>			4		
<b>_</b> -	Serial	No. Unit:				Serial No. H	landheld:		
Cal	ibration Da	ate/Time:_					-	·	

Are low-flow parameters subject to field lab certification? 
Yes IN (not required for CERCLA sites or sites outside of NJ) If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

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Brown AND Caldwell Upper Saddle River, NJ Office	LOW-FLOW GROUNDWATER SAMPLING FIELD DATA Well Number: MW - 1 S Sample 1.D.: MW - 15-20180934
Personnel: TWB AST	Weather: Cloudy Air Temp: (65
WELL DATA:         Casing Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Casing Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Intake Diameter:       Istainless Steel         Istainless Steel       Istainless Steel         Istais Concrete Pad Intact?       Istainless Steel </td <td>PVC Teflon® I Other. teel APVC Teflon® Open rock Well: <u>47</u> ft ng Other: well clean to bottom? AYes No ? (not bent or corroded) Yes No ? (not bent or corroded) Yes No ? AYes No heaved) TYes No A Is Inner Casing Intact? Yes No ? Yes No To be purged MA</td>	PVC Teflon® I Other. teel APVC Teflon® Open rock Well: <u>47</u> ft ng Other: well clean to bottom? AYes No ? (not bent or corroded) Yes No ? (not bent or corroded) Yes No ? AYes No heaved) TYes No A Is Inner Casing Intact? Yes No ? Yes No To be purged MA
PURGE DATA:         METHOD:         Image: Construction of the second sec	o □ 2' Submersible Pump □ 4' Submersible Pump Pump □ Inertial Lift Pump □ Other.
MATERIALS: Pump Bailer: Teflon® MATERIALS: Pump Bailer: Stainless Steel PVC Other: Pumping Rate: Monutine Was well Evacuated? Yes No PURGING EQUIPMENT: Obdicated Prepared (	Volume Pumped 2.00 Other. Number of Well Volumes Removed MA
SAMPLING DATA: METHOD: I Bailer, Size. Bladder Pump I 2 I Syringe Sampler I Peristaltic Pump I 1	:" Submersible Pump 💷 4" Submersible Pump nertial Lift Pump ם Other:
MATERIALS: Pum Bailer: Tefion Stainless Steel SAMPLING EQUIPMENT: Dedicated Prepare Metals samples field filtered? Yes No Me APPEARANCE: Clear Turbid Color: FIELD DETERMINATIONS: See attached form for field pa DUP: No Yes Name: MS/MSD: No Yes Name: MW-19-2	Tubng/Rope: Teflon® Polyethylene thod. Contains Immiscible Liquid arameter data.
I certify that this sample was collected and hand ed in accordance with applicat Signature:	Date:

o indifice inFeld Lab Feld Data Sheets Excel Files (com Fight Are in for Sheet Person 7 1,102014 was

Revision 2.1: 10/20/14

## Brown AND Caldwell

2 Park Way Upper Saddle River, NJ 07453 Phone (201) 574 4700 Fax, (201) 238 150*

#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Project Name: Bu-fWff Chent BarfWff	Project Number. SJ-J-25
Persone' TMB AST	We'lD MW - [S
Purge/Sample Deptri: ~4('	Sample ID MW - [S

			Cert	ified Para	meters					
	Actual Time	рН	Temp (°C)	Cond ( a)	DO (mg/L)	Turbidity (NTU)	ORP (л1V)	DTW (ft)	Pumping Rate (mL/min)	Comments
C	-(117 120 1125 1126 1132 1132 1135 1135 1135 1135 1135 1135	6.44 6.44 6.44 6.41 6.41 6.43 6.43 6.44 6.44 6.44 6.44 6.44 6.44	19.83 (1.66 (1.07) (5.45) (5.28 (1.20) (5.01 (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (2.10) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (8.05) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.0) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00) (1.00)	0,254 0,736 0,234 0,234 0,241 0,241 0,253 0,257 0,257 0,257 0,257	9.17 8.53 8.00 7.75 7.35 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.30 7.00 7.75 7.00 7.00 7.75 7.30 7.30 7.30 7.30 7.30 7.00 7.00 7.00 7.00 7.00 7.00 7.75 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	14.2 14.0 14.8 14.8 14.8 12.0 10.0 8.8 7.4 7.4 4.4 7.4 4.4 7.4	160 101 201 234 234 237 235 237 1,18	34.20 34.25 36.27 36.25 36.27 NTN		PID = 0.0
İn	Time of S strument L Ma Calie	Sample Data: nufacturer Serial N ration Dat	/Model lo Unit e/Trme	50		S	Analyst Si enal Nol Ha	gnature <u>A</u> andheld	rdraut.	myg

Are low-flow parameters subject to field lab certification? 
Yes No (not required for CERCLA sites or sites outside of NJ)
If yes, low-flow data must be accompanied by a completed "Field Calibration Record. Horiba U-52" form or equivalent.

Brown AND .		LOW-FLOW GROUNDWATER SAMPLING FIELD DATA
Caldwell	Upper Saddle River, NJ Office	Well Number, MW -2D Sample I.D. MW-JD-20180935
Project: Bartutt Personnel: JUUS ATT		Date: 92518 Time: 628 Weather: Rayn Air Temp.: 65°
WELL DATA: Casing Diameter. Intake Diameter. DEPTH TO : Static Water Lee DATUM: Is Vell clearly Is Prot Casin Does Weep H Is Concrete P Is Padlock Fu Is Inner Casir VOLUME OF WATER:	☐ Stainless Steel ☐ Steel ☐ F ☐ Stainless Steel ☐ Galv. Steel vel: <u>37,59</u> ft Bottom of W e Casing ☐ Top of Well Casing 1abeled? ☐ Yes ☐ No Is we g/Surface Mount in Good Cond.? ( lole adequately drain well head? ad Intact? (not cracked or frost head nctional? ☐ Yes ☐ No ☐ NA ig Properly Capped and Vented? Standing in well:	PVC Teflon To be purged: PVC Teflon To be purged: PVC Teflon To be purged: PVC Teflon To be purged: PVC Teflon To be purged: Open rock Open rock Open rock Open rock Open rock Open rock Open rock No No No No No No No No No No
PURGE DATA: METHOD:	er, Size Bladder Pump entrifugal Pump D Peristaltic Pur	2 2' Submersible Pump  4'' Submersible Pump np  Inertial Lift Pump  Other.
MATERIALS: Pure Bailer: Pumping Rate: 250 Min Was well Evacuated? J PURGING EQUIPMENT: D	<ul> <li>Teflon D</li> <li>Stainless Steel</li> <li>PVC</li> <li>Other:</li> <li>Lapsed Time: 33 mm</li> <li>Yes No N</li> <li>Dedicated Prepared Off</li> </ul>	Volume Pumped 2.5 god Site J Field Cleaned
SAMPLING DATA: METHOD:	eعتBladder Pump2' S npler ـ Peristaltic Pump Iner	Submersible Pump4" Submersible Pump rtial Lift Pump Other:
MATERIALS: PumpBailer: SAMPLING EQUIPMENT: Metals samples field filtered? APPEARANCE: C FIELD DETERMINATIONS:	☐ Teflon③ Stainless Steel Dedicated ☐ Prepared	Off-Site Field Cleaned
MS/MSD No Yes	Name:	regulatory and project pystocols.
Signature: Mult	Blin	Date: 9/25/18
		No."

PinomoeinFeld (apiFeld Data Sheets Broel Fies (pwj Fiew Melin for Sheet, Pevision (Fill 1070144)s

Revision 2.1: 10/20/14

Brown AND Caldwell

2

2 Park Way, Upper Saddle Rover, NJ 07455 Frome (FC1) 574 4700 Fax (201) 235-1607

#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

- min

Pr Purge/Sa	roject Name Chent Parsonnet mpte Deptin	<u> </u>	Bartle Bartle	AJT 5	e	Pr:	oject Number Date V/e'l 1D Sample ID	152225 9125(  MW MW-20-20-20	(8 - 2D - 0180925
Actual Time	р.Н <b>7,21</b>	Cer Temp (°C)	tified Para Cond ( ^M Yau)	DO ( mg/L )	Turbidity (NTU)	ORP (mV)	DTW (ft)	Pumping Rate (mL/min)	Comments
1031 1031 1034 1037 1040 1043 1049 1052 1055 058 101 104 1055 058 101 104 104 1055 104 1055 104 1055 1055 104 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055 1055	7.25 7.25 7.25 7.25 7.25 7.25 7.25 7.25	16.87 16.44 14.41 14.41 16.38 16.19 16.07 16.07 15.98 15.98 15.98 15.98 15.98	0.050 0.468 0.706 0.706 0.713 0.714 0.702 0.702 0.402 0.455 0.451 0.455 0.451 0.455 0.451	1.66 0.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	$\frac{105}{98.5}$ $\frac{107}{126}$ $\frac{107}{126}$ $\frac{103}{106}$ $\frac{103}{94.10}$ $\frac{103}{94.10}$ $\frac{103}{97.7}$ $\frac{11}{37.2}$ $\frac{11}{97.7}$ $\frac{11}{97.7}$	125 67 28 14 -49 -49 -49 -49 -49 -50 96 NTH	39.00 39.00 39.00 39.15 39.35 39.35	250	P&D=C.0
tified Sar Time of S rument E Ma Cal o	mple Infor Sample Data: nufacturer Ser al N ration Date	Model o Unit	и		S	Analyst Si Gerial Nol Hi	gnature	andred	Ruph

Are low-flow parameters subject to field lab certification? 
Yes No (not required for CERCLA sites or sites outside of NJ)
If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

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Brown AND Caldwell Project: Bay 1001	LOW-FLOW GROUNDWATER SAMPLING FIELD DATA Well Number: MW - 3 Sample I.D.: MW - 3 - 20180924
Personnel: TWB AST	Weather Cloudy Air Temp: 65°
WELL DATA: Casing Diameter: Intake Diameter: DEPTH TO: Static Water Level: DEPTH TO: Static Water Level: CONDITION: Is Well clearly labeled? Is Prot Casing/Surface Mount in Good Cond.? (n Does Weep Hole adequately drain well head? Is Concrete Pad Intact? (not cracked or frost beal Is Padlock Functional? Yes No NA Is Inner Casing Properly Capped and Vented? VOLUME OF WATER: Standing in well: Main Static State Statinless Steel Statinless Steel Steel Statinless Steel Statinless Steel Statinles	PVC ] Teflon® ] Other.         I PVC ] Teflon® ] Open rock.         III 40.8 ft         Other:         III clean to bottom? Pres ] No         not bent or corroded) Pres ] No         PVE ] No         Is Inner Casing Intact? Pres ] No         Pyes ] No         Is Inner Casing Intact? Pres ] No         To be purged:
PURGE DATA:         METHOD:         Image: Description of the second seco	2 'Submersible Pump 2 4" Submersible Pump
MATERIALS: Under Bailer: Teflon® Stainless Steel PVC Dober: Pumping Rate: Doomlow Was well Evacuated? Decider Time: 30 min Was well Evacuated? Decider Time: 30 min Was well Evacuated? Decider Time: 30 min Was well Evacuated? Decider Time: 30 min PURGING EQUIPMENT: Decider Decider Decider Off- SAMPLING DATA: METHOD	Volume Pumped: 2 Site Field Cleaned
Syringe Sampler 1 Peristaltic Pump 1 Iner	tial Lift Pump D 4' Submersible Pump
MATERIALS: Pumi/Bailer. Teflon® Stainless Steel SAMPLING EQUIPMENT: Dedicated Prepared ( Metals samples field filtered? Yes No Method APPEARANCE: Clear Turbid Color: FIELD DETERMINATIONS See attached form for field parar DUP : I. No Yes Name: Dup-20186 MS/MSD : No Yes Name:	Dff-Site Field Cleaned d: Contains Immiscible Liquid meter data
I certify that this sample was collected and hand et in accordance with applicable in Signature.	ogulatory and project protocols Date: 9/24/18
a care of the growthe and	

PilhOffice InFeld Lap Field Data Sheets Excel Files Low Fick LAP Linfo Sheet Peusion 2 1,102014 ks

## Brown AND Caldwell

2 Park Way, Upper Satdle Rover, NJ 07456 Poonel (201) 574 4700 Fac (201) 235 1507

#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Pr Purge/Sar	ojact Name: Client Parsonnet nple Depth:	-Th	artiet MB ~40	H Tre + Tre AJT	e e	Pro	oject Number Date We'' ID Sample ID.	152225 9/24/18 MW- MW-3-20	3
Actual Time	рН	Cer Temp (°C)	tified Para Cond (~S(cn)	meters DO ( mg/L )	Turbidity (NTU)	ORP (mV)	DTW (ft)	Pumping Rate (mL/min)	Comments
1301 1307 1307 1307 1307 1313 1319 1322 1325 1325 1325 1325 1325 1325 1325	(1.23 (1.21) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.20) (1.	18:37 17.15 17.07 16:82 16:85 16:85 16:85 16:65 16:65 16:65 16:68 16:69 16:69 16:74	0.4(26 0.4(28 0.473 0.474 0.474 0.474 0.478 0.478 0.478 0.478 0.478	9.20 7.55 10.65 6.44 6.40 6.20 6.20 6.26 Jurbid	254 278 160 79.5 66.8 39.2 31.6 22.6 20.3 79.6 17.0 17.0	249 222 237 240 242 242 243 243 248 248 248	36.13 36.15 36.13		11020-0
ertified Sar Time of S strument E Ma Cal e	mple Infor Sampla: Data: nufacturer/ Ser.al Ni ration Date	mation: Model o Unit e/Time	334		9/20 9/20	Analyst St	ignature d	hullaelte	into

Are low-flow parameters subject to field tab certification? 
Yes No (not required for CERCLA sites or sites outside of NJ)
If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

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Revision 2.1: 10/20/14

Brown AND Caldwell	Saddle River, NJ Office	LOW-FLOW SAMPLIN Well Number: MW Sample I.D.: MW-4-	GROUNDWATER IG FIELD DATA - 4
Project Bartlett Personnel: Afritas		Date: 925 18 TH Weather: Rash	me: 0126 Air Temp.: 65
WELL DATA: Casing Diameter: Static Intake Diameter: Static DEPTH TO : Static Water Level: Static DATUM. Top of Protective Casing CONDITION: Is Well clearly labeled Is Prot Casing/Surfac Does Weep Hole aded Is Concrete Pad Intac Is Padlock Functional Is Inner Casing Prope	inless Steel Steel P inless Steel Galv. Steel Top of Well Casing Top of Well Casing Yes No Is we the Mount in Good Cond.? (r quately drain well head? t? (not cracked or frost hea ? Yes No M NA rly Capped and Vented? A in well:	VC Teflon Conter. VC Teflon Con	Dpen rock Ps I No Yes I No P /I Yes I No WA
PURGE DATA: METHOD: Bailer, Size: Centrifuga	Zí Bladder Pump al Pump □ Peristaltic Pum	コー2 Submersible Pump ローローInertial Lift Pump コー	4" Submersible Pump     Other.
MATERIALS: Pump/Bailer:	Teflon® Stainless Steel PVC Other: Iapsed Time: 30 No Nu ted D Prepared Off-	Volume Pumped 3 mber of Well Volumes Re Site Field Cleane	Teflon® Polyethylene Polypropylene Other.
SAMPLING DATA: METHOD: I Bailer, Size. Syringe Sampler I	ABladder Pump 그 2'S Peristaltic Pump 그 Iner	ubmersible Pump 💷 41 St tial Lift Pump 🗅 Other:	ibmersible Pump
MATERIALS: Unp/Bailer.	Teflon® Stainless Steel icated Prepared ( Ves No Method Turbid © Color: Itached form for field paran	Dif-Site Field Clea Dif-Site	Teflon® Polyethylene aned tible Liquid
Contraction of the			

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Brown AND Caldwell

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2 Park Way Upper Saddle River, NJ 07455 Frome (201) 574-4700 Fax. (201) 235-1507

#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Pro	oject Name Chent	Ba	relet	Tree		Pro	oject Number Date	42225	R
Purge/Sar	ne sonne nple Deptin	Thu	s A= 2 40	ft		=3 <2	We ^{ll} ID. Samole ID	MW-4	2 1 2 2 2 2
									20100(25
Actual Time	рН	Cert Temp (°C)	ified Para Cond ( ^{my} /um)	DO ( mg/L )	Turbidity (NTU)	ORP (mV)	DTW (ft)	Pumping Rate (mL/min)	Comments
924	6.72	16.23	0.747	4.89	158	195	36.60	300	
1935 0938 2941	6,18	15.78 15.77 15.78	0.361	5.66	60.8	223	36.60		9 kilologo (Kalongo (
944 9947 958	6.15	13.78	0,340	5.48	32.1 28.9 25.1	233 234 237	36.60		
954	Collec	15:85 + Sa	nple	5.42 MW-	20.1 18.0 4-20180	24/2	36.60		
				Carpio II	1- 010				
					9	T			
					- 11	5/18			
		-							
rtified Sar Time of S trument D Ma	nple Info Sample: Data:	rmation: 0959				Analyst S	ignature 🕅	ndrewt	ingh
Ca' o	Ser al N ration Dat	lo Unit			S	ierial No. H	andheld		
ow-flow pa s, low-flow	rameters s data must i	ubject to fie be accompa	eld lab certif inied by a c	ication? 🗆 ompleted "	Yes No (r	not required	for CERCLA s	sites or sites outsid	e of NJ)

 $= *_{\mathcal{L}}^{\mathrm{const}} \wedge (a + \frac{1}{2}) (a +$ 

Brown AND Caldwell Upper Saddle River,	NJ Office
Project: Bartlett Personnel. MB AJT	Date: 92418 Time: 1410 Weather: Sun Air Temp : 70"
WELL DATA: Casing Diameter: 9 ⁴ ☐ Stainless Steel Intake Diameter: 2 ^a ☐ Stainless Steel DEPTH TO : Static Water Level: 36-33 ft DATUM: ☐ Top of Protective Casing ☐ Top of V CONDITION: Is Well clearly labeled? ☐ Yes Is Prot Casing/Surface Mount in Go Does Weep Hole adequately drain w Is Concrete Pad Intact? (not cracked Is Padlock Functional? ☐ Yes ☐ N Is Inner Casing Properly Capped and VOLUME OF WATER: Standing in well:	Stee!       PVC       Teflon®       Other.         Galv. Steel       PVC       Teflon®       Open rock         Jottom of Well:       St       Open rock         Jottom of Well:       St       No         Vell Casing       Other:       No         No       Is well clean to bottom?       Yes       No         od Cond.?       (not bent or corroded)       Yes       No         od Cond.?       (not bent or corroded)       Yes       No         lor frost heaved)       Yes       No         No       NA       Is Inner Casing Intact?       Yes       No         Vented?       Yes       No       MA       MA         Machine       To be purged       MA       MA
PURGE DATA: METHOD:      Bailer, Size.      Bailer, Size.      Bailer, Size.      Belad.      Centrifugal Pump      Pe	der Pump 🗇 2' Submersible Pump 🗇 4' Submersible Pump eristaltic Pump 🗇 Inertial Lift Pump 🗇 Other:
MATERIALS: Pump/Bailer: Stainless Steel PVC Other: Pumping Rate: 250 allown Elapsed Time Was well Evacuated? Yes No PURGING EQUIPMENT: Dedicated P	With the second seco
SAMPLING DATA: METHOD: I Bailer, Size. Bladder Pu Syringe Sampler I Peristaltic Pu	mp ⊐ 2' Submersible Pump ⊐ 4'' Submersible Pump mp ⊃ Inertial Lift Pump ⊐ Other:
MATERIALS: PumpBailer: SAMPLING EQUIPMENT: Metals samples field filtered? APPEARANCE: FIELD DETERMINATIONS: See attached form form form form form form form form	Prepared Off-Site Field Cleaned Color: Contains Immiscible Liquid Field parameter data.
I certify that this sample was collected and handled in accordance we signature.	th applicable regulatory and project prototols Date: 924118
- Cherry and -	

Plinoffice inFeld Laci Feld Data Sheets Excel Files Low Fox Well info Sheet, Pevision Plin 102014 #s

Revision 2.1: 10/20/14

Brown AND Caldwell

2 Park Way Upper Saidle River, NJ 07455 Prionel (201) 514 4700 Fax (201) 235:1517

#### NJ FIELD LAB ID# 02023 LOW-FLOW GROUNDWATER FIELD DATA SHEET

Pr Purge/Sar	oject Nome Client Personnel, mple Depthi	Ba	rtet ivolet. NG ~40	t Tree		Pro	ject Number Date We ⁿ ID Sample ID.	152225 9/24/18 Mw-5 Mw-5-2	0180974
Actual Time 1410 1413 1416 1422 1425 1425 1425 1425 1425 1425 1425	pH 6.21 6.21 6.22 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.12 9.	Cert Temp (°C) [8.62 (7)UL 7.19 [0.88 [2.09 [2.00] (2.01 (2.01 (2.01) (2.01) (2.01) (2.01) (2.01) (2.01) (2.01) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2.02) (2	ified Para Cond (MS/W) O. 6 37 O. 558 O. 5 37 O. 535 O. 537 O. 535 O. 535 O. 537 O. 535 O. 537 O. 535 O. 537 O. 535 O. 537 O. 545 O. 546 O. 54	meters DO (mg/L) 8.60 8.50 8.10 7.98 7.66 7.78 7.70 7.70 7.70 7.70 7.70 7.70 7.70	Turbidity (NTU) C  S[6] $38812476.9(9.6)39.425.623.273.212415.314.15.314.1y = 3$	ORP (mV) 208 216 228 150 233 235 236 239 239 239 239 239 239 239	DTVY (ft) 36.40 36.40	Pumping Rate (mt/min)	
Certified Sat Time of S Instrument I Ma Calio	mple Info Sample: Data: nufacturer Ser al N ration Dat	Model b Unit e/Time			S	Analyst S Perial No. H	ignature	mdrew	Temples

Are low-flow parameters subject to field lab certification? I Yes Yo No (not required for CERCLA sites or sites outside of NJ) If yes, low-flow data must be accompanied by a completed "Field Calibration Record, Horiba U-52" form or equivalent.

Revision 2.1: 10/20/14

# Appendix C: Data Usability Summary Reports (DUSRs)



#### DATA USABILITY SUMMARY REPORT BARTLETT TREE SITE

Client:Brown and Caldwell, Albany, New YorkSDGs:BTR27Laboratory:Eurofins Lancaster Laboratories, Lancaster, PennsylvaniaSite:Bartlett TreeDate:August 28, 2018

Client Sample ID	Laboratory Sample ID	Matrix
MW-1S-20180531	9638666	Groundwater
DUP-20180531	9638667	Groundwater
MW-3-20180531	9638668	Groundwater
FB-20180531	9638669	Water
MW-4-20180531	9638670	Groundwater
MW-2D-20180531	9638673	Groundwater
MW-5-20180531	9638674	Groundwater
TRIP BLANK-20180531	9638675	Water

Data validation was performed on the analytical data for eight samples collected on May 31, 2018 by Brown and Caldwell Associates at the Bartlett Tree site in New York. The samples were analyzed under the Environmental Protection Agency (USEPA) "Test Methods for Evaluating Solid Waste, SW-846 Method 8081B", February 2007, "Test Methods for Evaluating Solid Waste, SW-846 Method 8260D", June 2018, and "Test Methods for Evaluating Solid Waste, SW-846 Method 8081B", February 2007, and "Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by Solid Phase Extraction and Liquid Chromatography/Tandem Mass Spectrometry (LC/MS/MS)", September 2009.

Specific method references are as follows:

<u>Analysis</u>	<u>Method References</u>
Pesticides/PCBs	USEPA SW-846 8081B
Volatiles/VOCs	USEPA SW-846 8260SIM
PFAS in Water	USEPA Method 537

The data have been validated according to the protocols and quality control (QC) requirements of the analytical methods and the USEPA Region II Data Review Standard Operating Procedures (SOPs) as follows:

- SOP Number HW-36a, Revision 0, June 2015, Pesticide Data Validation;
- SOP Number HW-33, Revision 3, March 2013, Pesticide Data Validation;
- and the reviewer's professional judgment.

The following items/criteria were reviewed for this report:

- Data Completeness
- Holding times and sample preservation
- Field Blank Accuracy
- Internal Standard Area and RT
- Surrogates
- Laboratory Control Sample (LCS) recoveries
- Matric Spike and Matrix Spike Duplicate Samples
- Method and field blank contamination
- Initial and continuing calibration summaries
- Compound Quantitation
- Sample comments and Quality Control Summaries

## Pesticide Compounds

#### Overall Usability Issues:

Overall, the data is acceptable for the intended purposes. No analytical or quality issues were noted.

#### Holding Times

• All samples were analyzed within 30 days.

#### Field Blank/Duplicate Accuracy

• One duplicate was collected for the data set: DUP-20180531 is the duplicate for MW-1S-20180531. Beta chlordane, dieldrin, and heptachlor epoxide had RPDs above the control limit of 30%. Duplicate and parent sample are qualified as estimated, J, reason code 8 for beta chlordane, dieldrin, and heptachlor epoxide. All other RPDs were within control limits.

#### Internal Standard Areas

• All samples exhibited acceptable internal standard values.

#### Surrogates

• All samples exhibited acceptable surrogate quality control ranges.

#### Laboratory Control Samples

• The LCS samples exhibited acceptable %REC.

#### Matric Spike and Matrix Spike Duplicate (MS/MSD) Samples

• The MS/MSD samples exhibited acceptable %REC.

#### Method Blank

• The method blanks were free of contamination.

#### Initial Calibration

- All %RSD and/or correlation coefficient criteria were met. <u>Continuing Calibration</u>
  - All %Drift criteria were met.

#### Compound Quantitation

• All criteria were met.

#### Volatile Organic Compounds

#### **Overall Usability Issues:**

Overall, the data is acceptable for the intended purposes. No analytical or quality issues were noted.

#### Holding Times

• All samples were analyzed within 30 days.

#### Field Blank/Duplicate Accuracy

• One duplicate was collected for the data set: DUP-20180531 is the duplicate for MW-1S-20180531. All RPDs were within control limits.

#### Internal Standard Areas

• All samples exhibited acceptable internal standard values.

#### Surrogates

• All samples exhibited acceptable surrogate quality control ranges.

#### Laboratory Control Samples

• The LCS samples exhibited acceptable %REC.

#### Matric Spike and Matrix Spike Duplicate (MS/MSD) Samples

• The MS/MSD samples exhibited acceptable %REC.

#### Method Blank

• The method blanks were free of contamination.

#### Initial Calibration

• All %RSD and/or correlation coefficient criteria were met.

#### **Continuing Calibration**

• All %Drift criteria were met.

#### Compound Quantitation

• All criteria were met.

#### PFAS Compounds

#### **Overall Usability Issues:**

Overall, the data is acceptable for the intended purposes. No analytical or quality issues were noted.

#### Holding Times

• All samples were analyzed within 30 days.

#### Field Blank/Duplicate Accuracy

• One duplicate was collected for the data set: DUP-20180531 is the duplicate for MW-1S-20180531. All RPDs were within control limits.

#### Internal Standard Areas

• All samples exhibited acceptable internal standard values.

#### Surrogates

• All samples exhibited acceptable surrogate quality control ranges with the exception of 13C2-6:2-FTS, 13C5-PFPeA, 13C3-PFBS, and/or 13C2-8:2-FTS for multiple samples. Since more than half the surrogates are within range for each case, no qualification is required.

#### Laboratory Control Samples

• The LCS samples exhibited acceptable %REC.

#### Matric Spike and Matrix Spike Duplicate (MS/MSD) Samples

• The MS/MSD samples exhibited acceptable %REC except for NEtFOSAA, NMeFOSAA, Perfluoro-octanesulfonate, which were above control limits. Detections of these three compounds are qualified as estimated, J, and non-detections are not qualified, reason code 4.

#### Method Blank

• The method blanks were free of contamination.

#### Initial Calibration

• All %RSD and/or correlation coefficient criteria were met.

#### Continuing Calibration

• All %Drift criteria were met.

## Compound Quantitation

• All criteria were met.

Please contact the undersigned if you have any questions or need further information.

Sachim fames

Signed: U

Dated: <u>August 28, 2018</u>

Jaclyn Lauer, P.E. Senior Engineer Brown and Caldwell

#### Data Qualifiers

- J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ = The analyte was not detected above the sample reporting limit; and the reporting limit is approximate.
- U = The analyte was analyzed for, but was not detected above the sample reporting limit.
- R = The sample results is rejected due to serious deficiencies. The presence or absence of the analyte cannot be verified.

#### Reason Codes

- 1 Holding time violation
- 2 Method blank contamination
- 3 Surrogate recovery
- 4 MS/MSD recovery
- 5 MS/MSD precision outside limits
- 6 LCS recovery
- 7 Field blank contamination
- 8 Field duplicate precision outside limits
- 9 Other deficiencies (including cooler temperature)
- A Absence of supporting QC
- S ICV, CCV or column performance check problem
- Y Initial and continuing calibration blank problem
- M Interference check samples problem
- O Post digestion spike outside of 85-115%
- F MSA correlation coefficient <0.995, or MSA not done
- G Serial dilution problem
- K DFTPP or BFB tuning problem
- Q Initial calibration problem
- X Internal standard recovery problem
- V Second source standard calibration verification problem
- L Low bias
- Z Retention time problem
- N Counting time error (radionuclide chemistry)
- W Detector instability (radionuclide chemistry)
- C Co-elution of compounds
- E Value exceeds linear calibration range
- I Interferences present during analysis
- T Trace level compound, poor quantitation
- P 1C/2C precision outside limits
- B LCS/LCSD precision outside limits
- D Lab Dup/Rep precision outside limits
- H High bias

#### DATA USABILITY SUMMARY REPORT BARTLETT TREE SITE

Client:Brown and Caldwell, Albany, New YorkSDGs:BTR28Laboratory:Eurofins Lancaster Laboratories, Lancaster, PennsylvaniaSite:Bartlett TreeDate:October 30, 2018

Client Sample ID	Laboratory Sample ID	Matrix
MW-1S-20180924	9821982	Groundwater
MW-3-20180924	9821985	Groundwater
DUP-20180924	9821986	Groundwater
MW-5-20180924	9821987	Groundwater
FB-20180924	9821988	Water
MW-4-20180925	9821989	Groundwater
MW-2D-20180925	9821990	Groundwater

Data validation was performed on the analytical data for seven samples collected on September 24 and 25, 2018 by Brown and Caldwell Associates at the Bartlett Tree site in New York. The samples were analyzed under the Environmental Protection Agency (USEPA) "Test Methods for Evaluating Solid Waste, SW-846 Method 8081B", February 2007, and "Test Methods for Evaluating Solid Wastes, SW-846 Method 3510C, Rev 3", December 1996.

Specific method references are as follows:

<u>Analysis</u>	<u>Method References</u>
Pesticides/PCBs	USEPA SW-846 8081B

The data have been validated according to the protocols and quality control (QC) requirements of the analytical methods and the USEPA Region II Data Review Standard Operating Procedures (SOPs) as follows:

- SOP Number HW-36a, Revision 0, June 2015, Pesticide Data Validation;
- and the reviewer's professional judgment.

The following items/criteria were reviewed for this report:

- Data Completeness
- Holding times and sample preservation
- Field Blank Accuracy
- Internal Standard Area and RT
- Surrogates
- Laboratory Control Sample (LCS) recoveries

- Matric Spike and Matrix Spike Duplicate Samples
- Method and field blank contamination
- Initial and continuing calibration summaries
- Compound Quantitation
- Primary and Confirmation Columns
- Reporting Limits
- Sample comments and Quality Control Summaries

#### Pesticide Compounds

#### **Overall Usability Issues:**

Overall, the data is acceptable for the intended purposes. No analytical or quality issues were noted.

#### Holding Times

• All samples were analyzed within 30 days.

#### Field Blank Accuracy

• One field blank was collected for the data set: DUP-20180924 is the duplicate for MW-3-20180924. All RPDs were within control limits of 30%.

#### Internal Standard Areas

• All samples exhibited acceptable internal standard values.

#### Surrogates

• All samples exhibited acceptable surrogate quality control ranges.

#### Laboratory Control Samples

• The LCS samples exhibited acceptable %REC.

#### Matric Spike and Matrix Spike Duplicate (MS/MSD) Samples

• The MS/MSD samples exhibited acceptable %REC.

#### Method Blank

• The method blanks were free of contamination.

#### Initial Calibration

• All %RSD and/or correlation coefficient criteria were met.

#### **Continuing Calibration**

• All %Drift criteria were met.

#### Compound Quantitation

• All criteria were met.

#### Primary and Confirmation Columns

- The laboratory qualifier, P, indicates the concentration difference between the primary and confirmation column >40%. The lower result is reported. Laboratory qualification stands and is changed to a J, with a reason code P.
- The laboratory qualifier, V, indicates the concentration difference between the primary and confirmation column >100%. The reporting limit is raised due to this disparity and evident interference. Laboratory qualification stands and is changed to a UJ, with a reason code V.

## Reporting Limits

• The laboratory qualifier, Z, indicates an elevated reporting limit due to matrix interference. No qualification is required.

Please contact the undersigned if you have any questions or need further information.

Sachim Lanes Signed:

Dated: <u>October 30, 2018</u> Jaclyn Lauer, P.E. Senior Engineer Brown and Caldwell

#### Data Qualifiers

- J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ = The analyte was not detected above the sample reporting limit; and the reporting limit is approximate.
- U = The analyte was analyzed for but was not detected above the sample reporting limit.
- R = The sample results is rejected due to serious deficiencies. The presence or absence of the analyte cannot be verified.

#### Reason Codes

- 1 Holding time violation
- 2 Method blank contamination
- 3 Surrogate recovery
- 4 MS/MSD recovery
- 5 MS/MSD precision outside limits
- 6 LCS recovery
- 7 Field blank contamination
- 8 Field duplicate precision outside limits
- 9 Other deficiencies (including cooler temperature)
- A Absence of supporting QC
- S ICV, CCV or column performance check problem
- Y Initial and continuing calibration blank problem
- M Interference check samples problem
- O Post digestion spike outside of 85-115%
- F MSA correlation coefficient <0.995, or MSA not done
- G Serial dilution problem
- K DFTPP or BFB tuning problem
- Q Initial calibration problem
- X Internal standard recovery problem
- V Second source standard calibration verification problem
- L Low bias
- Z Retention time problem
- N Counting time error (radionuclide chemistry)
- W Detector instability (radionuclide chemistry)
- C Co-elution of compounds
- E Value exceeds linear calibration range
- I Interferences present during analysis
- T Trace level compound, poor quantitation
- P 1C/2C precision outside limits
- B LCS/LCSD precision outside limits
- D Lab Dup/Rep precision outside limits
- H High bias

#### DATA USABILITY SUMMARY REPORT BARTLETT TREE SITE

Client:Brown and Caldwell, Albany, New YorkSDGs:BTR29Laboratory:Eurofins Lancaster Laboratories, Lancaster, PennsylvaniaSite:Bartlett TreeDate:January 25, 2019

Client Sample ID	Laboratory Sample ID	Matrix
AA-1	9929275	Air
IA-1	9929276	Air
SV-1	9929277	Air

Data validation was performed on the analytical data for three air samples collected on December 5, 2018 by Brown and Caldwell Associates at the Bartlett Tree site in New York. The samples were analyzed under the Environmental Protection Agency (USEPA) "Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, Second Edition, January 1999".

Specific method references are as follows:

<u>Analysis</u>	<u>Method References</u>
Volatiles	USEPA Method TO-15

The data have been validated according to the protocols and quality control (QC) requirements of the analytical methods and the USEPA Region II Data Review Standard Operating Procedures (SOPs) as follows:

- SOP Number HW-31, Revision 6, June 2014, Analysis of Volatile Organic Compounds in Air Contained in Canisters by Method TO-15;
- and the reviewer's professional judgment.

The following items/criteria were reviewed for this report:

- Data Completeness
- Holding times and sample preservation
- Internal Standard Area and RT
- Laboratory Control Sample (LCS) recoveries
- Method and field blank contamination
- Initial and continuing calibration summaries
- Compound Quantitation
- Sample comments and Quality Control Summaries

#### **Overall Usability Issues:**

Overall, the data are acceptable for the intended purposes. No analytical or quality issues were noted.

#### Holding Times

• All samples were analyzed within 30 days.

#### **Internal Standard Areas**

• All samples exhibited acceptable internal standard values.

#### Laboratory Control Samples

• The LCS samples exhibited acceptable %REC.

#### Method Blank

• The method blanks were free of contamination.

#### Initial Calibration

• All %RSD and/or correlation coefficient criteria were met.

#### Continuing Calibration

• All %Drift criteria were met.

#### Compound Quantitation

• Laboratory qualifier, J, indicates an estimated value greater than or equal to the Method Detection Limit (MDL) and less than the Limit of Quantitation (LOQ).

Please contact the undersigned if you have any questions or need further information.

Please contact the undersigned if you have any questions or need further information.

Soclym Laver

Signed:

Dated: January 25, 2019 Jaclyn Lauer, P.E. Senior Engineer Brown and Caldwell

#### Data Qualifiers

- J = The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- UJ = The analyte was not detected above the sample reporting limit; and the reporting limit is approximate.
- U = The analyte was analyzed for but was not detected above the sample reporting limit.
- R = The sample results is rejected due to serious deficiencies. The presence or absence of the analyte cannot be verified.

#### Reason Codes

- 1 Holding time violation
- 2 Method blank contamination
- 3 Surrogate recovery
- 4 MS/MSD recovery
- 5 MS/MSD precision outside limits
- 6 LCS recovery
- 7 Field blank contamination
- 8 Field duplicate precision outside limits
- 9 Other deficiencies (including cooler temperature)
- A Absence of supporting QC
- S ICV, CCV or column performance check problem
- Y Initial and continuing calibration blank problem
- M Interference check samples problem
- O Post digestion spike outside of 85-115%
- F MSA correlation coefficient <0.995, or MSA not done
- G Serial dilution problem
- K DFTPP or BFB tuning problem
- Q Initial calibration problem
- X Internal standard recovery problem
- V Second source standard calibration verification problem
- L Low bias
- Z Retention time problem
- N Counting time error (radionuclide chemistry)
- W Detector instability (radionuclide chemistry)
- C Co-elution of compounds
- E Value exceeds linear calibration range
- I Interferences present during analysis
- T Trace level compound, poor quantitation
- P 1C/2C precision outside limits
- B LCS/LCSD precision outside limits
- D Lab Dup/Rep precision outside limits
- H High bias

# Appendix D: Pre-Remediation Groundwater Quality Data



## Water Results:

Analyte Group:	Class GA G	roundwater Criteria		Location:	<i>MW-1S</i>	<b>MW-1</b> S	<b>MW-1</b> S	<b>MW-1</b> S	MW-1D	MW-1D	MW-1D	<b>MW-1D</b>	MW-1D
1-BTEX/Volatiles	TOGS 1 1 1	NYS Part 703(1)		SampleName:	<b>MW-1</b> S	<b>MW-1S</b>	<b>MW-1</b> S	<b>MW-1S</b>	MW-1D	MW-1D	DUP-040909	MW-1D	MW-1D
Analyte Name	Guidance	Standard	<b>Units</b>	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
Toluene	NE	5	UG/L		0.7 U          0.7 U	0.7 U	0.7 U	0.7 U					
Analyte Group:	Class GA G	roundwater Criteria		Location:	<b>MW-1</b> S	<b>MW-1</b> S	<b>MW-1</b> S	<b>MW-1</b> S	MW-1D	MW-1D	MW-1D	<b>MW-1D</b>	MW-1D
1-Volatiles				SampleName:	MW-1S	MW-1S	MW-1S	MW-1S	MW-1D	MW-1D	DI/P-040909	MW-1D	
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
1,1-Dichloroethane	NE	5	UG/L		1 U	1 U	1 U	1 U	1 U	1 J	1 J	1 J	1 U
1,1-Dichloroethene	NE	5	UG/L		0.8 U          1 J	1 J	1 J	0.8 U					
Bromodichloromethane	50	NE	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Carbon disulfide	NE	60	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Chloroform	NE	7	UG/L		0.8 U	0.8 U	3 J	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U
cis-1,2-Dichloroethene	NE	5	UG/L		0.8 U	0.8 U	0.8 U	0.8 U	*38	*48	*47	*46	*19
Dibromochloromethane	50	NE	UG/L		1 U	2 J	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Tetrachloroethene (PCE)	NE	5	UG/L		0.8 U	2 J	4 J	0.9 J	2 J	2 J	2 J	2 J	0.8 U
Trichloroethene (TCE)	NE	5	UG/L		1 U	1 U	1 U	1 U	*86	*120	*110	*120	*31
Analyte Group:				Ŧ.,									
2-SVOCs	Class GA GI	roundwater Criteria		Location:	MW-15	MW-15	MW-15	MW-15	MW-ID	MW-ID	MW-ID	MW-ID	MW-ID
	TOGS 1.1.1	NYS Part 703(1)		SampleName:	<i>MW-1S</i>	<b>MW-1S</b>	<u>MW-1S</u>	<b>MW-1S</b>	<u>MW-1D</u>	<b>MW-1D</b>	DUP-040909	MW-1D	<u>MW-1D</u>
Analyte Name	Guidance	Standard	Units	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
bis(2-Ethylhexyl)phthalate	NE	5	UG/L		2 U	2 U	NA	NA	2 U	2 U	2 U	NA	NA
Analyte Group:	Class GA G	roundwater Criteria		Location:	MW-1S	MW-1S	<i>MW-15</i>	MW-1S	MW-1D	MW-1D	MW-1D	MW-1D	MW-1D
4-Pesticides/Herbicides				SampleName	MW-1S	MW-15					DIIP_040909		
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
2-(2-Methyl-4-chlorophenoxy)propionic acid (MCPP)	NE	NE	UG/L	-	48 U	47 U	49 U	48 UJ	48 U	47 U	47 U	49 U	48 UJ
2.4-DB	NE	5	UG/L		0.29 U	0.28 U	0.29 U	0.29 U	0.29 U	0.28 U	0.28 U	0.29 U	0.29 U
4,4'-DDD	NE	0.3	UG/L		0.0038 U	0.0039 U	0.011 U	0.0047 U	0.0038 U	0.0038 U	0.0038 U	0.012 U	0.0047 U
4,4'-DDE	NE	0.2	UG/L		0.0038 U	0.0039 U	0.0047 U	0.0047 U	0.0038 U	0.0038 U	0.0038 U	0.0049 U	0.0047 U
4,4'-DDT	NE	0.2	UG/L		0.0057 U	0.0059 U	0.011 U	0.0047 U	0.0058 U	0.0057 U	0.0057 U	0.012 U	0.0047 U

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Analyte Group:	Class GA G	roundwater Criteria		Location .	MW-15	MW-15	MW-15	MW-15	MW-1D	<i>MW_1</i> D	MW-1D	MW_1D	$MW_{-}1D$
4-Pesticides/Herbicides				Sample Names	MW 16	MW 16	MW 19	MW 16					
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleName: SampleDate:	10/27/08	<u>04/09/09</u>	<u>03/23/10</u>	<u>MW-13</u> 05/22/12	<u>10/27/08</u>	04/09/09	04/09/09	03/23/10	<u>MW-1D</u> 05/21/12
alpha Endosulfan (Endosulfan I)	NE	5	UG/L		0.007 U	0.0033 J	0.0028 U	0.0041 U	0.0029 U	0.0028 U	0.0028 U	0.0029 U	0.0041 U
beta Endosulfan (Endosulfan II)	NE	5	UG/L		0.0038 U	0.0039 U	0.0038 U	0.014 U	0.0038 U	0.0038 U	0.0038 U	0.0039 U	0.014 U
BHC, alpha	NE	0.01	UG/L		0.0026 U	0.0027 U	0.0025 U	0.0028 U	0.0026 U	0.0026 U	0.0026 U	0.0026 U	0.0028 U
BHC, beta	NE	0.04	UG/L		0.025	0.0044 J	0.0036 U	0.0032 U	0.0036 U	0.0036 U	0.0036 U	0.0037 U	0.0032 U
BHC, delta	NE	0.04	UG/L		0.005 U	0.003 U	0.0028 U	0.0032 U	0.0029 U	0.0028 U	0.0028 U	0.0029 U	0.0032 U
BHC, gamma (Lindane)	NE	0.05	UG/L		0.0044 U	0.0045 U	0.0043 U	0.0019 U	0.0044 U	0.0044 U	0.0044 U	0.0045 U	0.0019 U
Chlordane, alpha	NE	0.05	UG/L		*0.11	*0.1	0.031	*0.052 JP	0.0045 U	0.0045 U	0.0045 U	0.0046 U	0.0019 U
Chlordane, gamma	NE	0.05	UG/L		NA	NA	0.024	0.006 U	NA	NA	NA	0.0041 U	0.0041 U
Chlordane, gamma	NE	NE	UG/L		0.048	*0.058	NA	NA	0.0029 U	0.0028 U	0.0028 U	NA	NA
Dalapon	50	50	UG/L		0.32 U	0.24 U	0.25 U	0.24 U	0.32 U	0.24 U	0.24 U	0.24 U	0.24 U
Dieldrin	NE	0.004	UG/L		*0.18	*0.12 J	*0.012 J	0.005 U	0.0038 U	0.0038 U	0.0038 U	0.0039 U	0.005 U
Endosulfan sulfate	NE	5	UG/L		0.0038 U	0.0039 U	0.0053 U	0.0055 U	0.0038 U	0.0038 U	0.0038 U	0.0055 U	0.0055 U
Endrin	NE	0	UG/L		0.0038 U	0.0039 U	0.0038 U	0.0077 U	0.0038 U	0.0038 U	0.0038 U	0.0039 U	0.0077 U
Endrin ketone	NE	5	UG/L		0.0038 U	0.0039 U	0.016 U	0.0047 U	0.0038 U	0.0038 U	0.0038 U	0.017 U	0.0047 U
Heptachlor epoxide	NE	0.03	UG/L		0.014	0.0036 U	0.0035 U	0.0022 U	0.0035 U	0.0035 U	0.0035 U	0.0036 U	0.0022 U
Trichlorophenoxyacetic acid (2,4,5-T)	NE	35	UG/L		0.014 U	0.014 U	0.015 U	0.014 U	0.015 U	0.014 U	0.014 U	0.015 U	0.014 U
Analyte Group:	Class GA G	roundwater Criteria		I ocation ·	MW-15	MW-15	MW-15	<i>MW-15</i>	MW-1D	MW-1D	MW-1D	<i>MW-1</i> D	MW-1D
5-Metals				SampleName:	MW-15	MW-15	MW-15	MW-15	MW-1D	MW-1D	DI/P.040909	MW-1D	
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
Aluminum	NE	NE	UG/L		80.2 U	80.2 U	NA	NA	469	131 J	122 J	NA	NA
Arsenic	NE	25	UG/L		10 U	10 U	NA	NA	10 U	10 U	10 U	NA	NA
Barium	NE	1000	UG/L		108	93.1	NA	NA	143	211	214	NA	NA
Calcium	NE	NE	UG/L		36800	32000	NA	NA	13100	11800	11900	NA	NA
Chromium	NE	50	UG/L		3 U	3 U	NA	NA	3 U	3 J	3 U	NA	NA
Cobalt	NE	5	UG/L		2.1 U	2.1 U	NA	NA	*30.5	*80.8	*83	NA	NA
Copper	NE	200	UG/L		2.7 U	2.7 U	NA	NA	2.7 U	2.7 U	2.7 U	NA	NA
Iron	NE	300	UG/L		52.2 U	*615	NA	NA	*1430	*335	*321	NA	NA
Lead	NE	25	UG/L		6.9 U	6.9 U	NA	NA	6.9 U	6.9 U	6.9 U	NA	NA
Magnesium	35000	NE	UG/L		5630	4660 J	NA	NA	5110	6370 J	6470 J	NA	NA
Manganese	NE	300	UG/L		95.1	28.3	NA	NA	*1640	*2480	*2560	NA	NA
Nickel	NE	100	UG/L		5.6 U	5.6 U	NA	NA	6.2 J	13	12.9	NA	NA

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Analyte Group:	Class GA G	roundwater Criteria		Location:	<i>MW-1S</i>	<b>MW-1</b> S	<b>MW-1</b> S	<b>MW-1S</b>	MW-1D	<i>MW-1D</i>	MW-1D	MW-1D	<b>MW-1D</b>
5-Metals	TOGS 1 1 1	NYS Part 703(1)		SampleName:	<b>MW-1S</b>	<b>MW-1S</b>	<b>MW-1S</b>	<b>MW-1</b> S	<b>MW-1D</b>	<b>MW-1D</b>	DUP-040909	MW-1D	<b>MW-1D</b>
Analyte Name	Guidance	Standard	Units	SampleDate:	10/27/08	04/09/09	03/23/10	05/22/12	10/27/08	04/09/09	04/09/09	03/23/10	05/21/12
Potassium	NE	NE	UG/L		8480	7810	NA	NA	3640	2620	2560	NA	NA
Sodium	NE	20000	UG/L		*43900	*46100	NA	NA	*43000	*28900	*29200	NA	NA
Vanadium	NE	14	UG/L		2.5 U	2.5 U	NA	NA	2.5 U	2.5 U	2.5 U	NA	NA
Zinc	2000	NE	UG/L		8.1 U	8.1 U	NA	NA	8.1 U	20.4	20.1	NA	NA

- $\frac{\text{Notes:}}{\text{U}-\text{The analyte was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the }$ analyzed constituent.
- J Estimated concentration. The result is below the quantitation limit but above the method detection limit.
- UJ The analyte was not detected above the reported sample quantitation limit. However, based on data validation, the
- reported method detection limit is approximate and may or may not represent the actual limit of the quantitation necessary
- to accurately and precisely measure the analyte in the sample.
- NE Standard and/or guidance value not established.
- NA Not analyzed.
- ND Not detected.
- * (Red) concentrations are above New York State Class GA Groundwater Standards or Guidance values.
  - (1) Notes applicable to NYS Part 703 Standards:
    - (a) Any detected concentration for Benzo(a)pyrene is considered above the Part 703 Standard.
    - (b) The standard for the sum of phenolic compounds is 1 ug/L.

Water Results:												
Analyte Group:	Class GA Gr	roundwater Criteria	Units	Location:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
1-BTEX/Volatiles	TOGS 1.1.1	NYS Part 703(1)		SampleName:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
Analyte Name	Guidance	Standard		SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	05/22/12
Toluene	NE	5	UG/L		0.7 U	0.7 U	0.7 U	0.7 U	0.7 U	0.7 U	0.7 U	0.7 U
Analyte Group:	Class GA Gr	roundwater Criteria	Units	Location:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
1-Volatiles	TOGS 1.1.1	NYS Part 703(1)		SampleName:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
Analyte Name	Guidance	Standard		SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	05/22/12
1,1-Dichloroethane 1,1-Dichloroethene	NE NE	5	UG/L UG/L		1 U 0.8 U	1 U 0.8 U	1 U 0.8 U	1 U 0.8 U	1 U 0.8 U	1 U 0.8 U	1 U 0.8 U	1 U 0.8 U
Bromodichloromethane	S0	NE	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Carbon disulfide	NE	60	UG/L		1 U	1 U	1 U	1 U	1 U	<b>2 J</b>	1 U	1 U
Chloroform	NE	7	UG/L		0.8 U	<b>3 J</b>	<b>3 J</b>	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U
cis-1,2-Dichloroethene	NE	5	UG/L		0.8 U	1 J	<b>0.8 J</b>	<b>4 J</b>	<b>1 J</b>	<b>3 J</b>	0.8 U	0.8 U
Dibromochloromethane	50	NE	UG/L		1 U	1 J	1 U	1 ∪	1 U	1 U	1 U	1 U
Tetrachloroethene (PCE)	NE	5	UG/L		0.8 U	0.8 U	0.8 U	<b>1 J</b>	0.8 U	0.8 U	0.8 U	0.8 U
Trichloroethene (TCE)	NE	5	UG/L		1 J	2 J	1 J	*8	2 J	1 U	1 U	1 U
Analyte Group:	Class GA Gr	roundwater Criteria	Units	Location:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
2-SVOCs	TOGS 1.1.1	NYS Part 703(1)		SampleName:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
Analyte Name	Guidance	Standard		SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	05/22/12
bis(2-Ethylhexyl)phthalate	NE	5	UG/L		2 U	2 U	NA	NA	3 J	2 J	NA	NA
Analyte Group:	Class GA Gr	roundwater Criteria	Units	Location:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
4-Pesticides/Herbicides	TOGS 1.1.1	NYS Part 703(1)		SampleName:	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	MW-2D
Analyte Name	Guidance	Standard		SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	05/22/12
2-(2-Methyl-4-chlorophenoxy)propionic acid (MCPP)	NE	NE	UG/L		47 U	49 U	50 U	48 UJ	70 J	48 U	47 ∪	48 R
2,4-DB	NE	5	UG/L		0.28 U	0.3 U	0.3 U	0.29 U	0.29 U	0.29 U	0.6 J	0.29 U
4,4'-DDD	NE	0.3	UG/L		<b>0.11</b>	<b>0.015 J</b>	<b>0.022 J</b>	<b>0.041</b>	0.0096 J	<b>0.15</b>	0.093 J	0.24
4,4-DDT	NE	0.2	UG/L		0.032	0.0039 U 0.0058 U	0.0073 J 0.015 J	0.013 3	0.0039 U 0.0058 U	0.046	0.049 J 0.022 J	*0.2

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Analyte Group:	Class GA G	roundwater Criteria		Location:	MW-2S	MW-2S	<b>MW-2</b> S	MW-2S	MW-2D	MW-2D	MW-2D	M
4-Pesticides/Herbicides				SampleName	MW-2S	MW-2S	MW-2S	MW-2S	MW-2D	MW-2D	MW-2D	1
Analyte Name	Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	0:
alpha Endosulfan (Endosulfan I)	NE	5	UG/L		0.0051 J	0.0029 U	0.0029 U	0.0041 U	0.0029 U	0.0028 U	0.003 U	0
beta Endosulfan (Endosulfan II)	NE	5	UG/L		0.0039 U	0.0039 U	0.0039 U	0.014 U	0.0039 U	0.0038 U	0.0039 U	(
BHC, alpha	NE	0.01	UG/L		0.0026 U	0.0026 U	0.0027 U	0.0029 U	0.0026 U	0.0025 U	0.0027 U	0
BHC, beta	NE	0.04	UG/L		0.0037 U	0.0037 U	0.0037 U	0.0032 U	0.0037 U	0.0036 U	0.0037 U	0
BHC, delta	NE	0.04	UG/L		0.0029 U	0.0029 U	0.0029 U	0.0032 U	0.0029 U	0.0028 U	0.003 U	0
BHC, gamma (Lindane)	NE	0.05	UG/L		0.0044 U	0.0045 U	0.0045 U	0.0019 U	0.0044 U	0.0043 U	0.0045 U	0
Chlordane, alpha	NE	0.05	UG/L		0.0052 J	0.0046 U	0.0095 J	0.002 U	0.0045 U	0.0044 U	0.0046 U	0
Chlordane, gamma	NE	0.05	UG/L		NA	NA	0.0041 U	0.0059 J	NA	NA	0.0041 U	
Chlordane, gamma	NE	NE	UG/L		0.0029 U	0.0029 U	NA	NA	0.0029 U	0.0028 U	NA	
Dalapon	50	50	UG/L		0.31 U	0.25 U	0.25 U	0.24 U	1.1 J	0.24 U	0.24 U	
Dieldrin	NE	0.004	UG/L		*0.014 J	0.0039 U	0.0039 U	*0.035 J	0.0039 U	*0.013 J	*0.017 J	
Endosulfan sulfate	NE	5	UG/L		0.0039 U	0.0039 U	0.0055 U	0.0055 U	0.0039 U	0.0038 U	0.0055 U	0
Endrin	NE	0	UG/L		0.0039 U	0.0039 U	0.0039 U	0.0077 U	0.0039 U	0.0038 U	0.0039 U	0
Endrin ketone	NE	5	UG/L		0.0039 U	0.0039 U	0.017 U	0.0048 U	0.0039 U	0.0038 U	0.017 U	0
Heptachlor epoxide	NE	0.03	UG/L		0.0036 U	0.0036 U	0.0036 U	0.006 J	0.0036 U	0.0035 U	0.0036 U	0
Trichlorophenoxyacetic acid (2,4,5-T)	NE	35	UG/L		0.014 U	0.015 U	0.015 U	0.014 U	0.016 J	0.014 U	0.014 U	0
Analyte Group:	Class GA G	roundwater Criteria		Logation	MW 2S	MW 2S	MW 2S	MW 2S	MW 2D			1
5-Metals	Class UA U			SampleName	MW-25	MW-25	MW-25	MW-25	MW-2D MW-2D	MW-2D MW-2D	MW-2D MW-2D	<b>N</b>
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	
Aluminum	NE	NE	UG/L	<b>t</b>	205	80.2 U	NA	NA	7800	6010	NA	
Arsenic	NE	25	UG/L		10 U	10 U	NA	NA	12.8 J	10 U	NA	
Barium	NE	1000	UG/L		56	207	NA	NA	227	236	NA	
Calcium	NE	NE	UG/L		12100	13700	NA	NA	25200	36000	NA	
Chromium	NE	50	UG/L		3 U	3 U	NA	NA	22.2	16.8	NA	
Cobalt	NE	5	UG/L		2.1 U	2.1 U	NA	NA	*9.1	2.2 J	NA	
Copper	NE	200	UG/L		2.7 U	2.7 U	NA	NA	5.1 J	16.4	NA	
Iron	NE	300	UG/L		*783	*341	NA	NA	*14500	*7320	NA	
Lead	NE	25	UG/L		6.9 U	6.9 U	NA	NA	8.1 J	9.6 J	NA	
Magnesium	35000	NE	UG/L		2420	2220 J	NA	NA	8590	6690	NA	
Manganese	NE	300	UG/L		*472	231	NA	NA	*855	*496	NA	
Nickel	NE	100	UG/L		5.6 U	5.6 U	NA	NA	6.4 J	5.6 U	NA	

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#### *IW-2D* WW-2D 5/22/12 .0041 U 0.014 U .0028 U .0032 U .0032 U .0019 U ).0057 J 0.021 NA 0.24 U 0.02 U .0055 U .0077 U .0047 U ).0049 J 0.014 U *AW-2D* WW-2D 5/22/12 NA 
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Analyte Group:	Class GA Gr	oundwater Criteria		Location:	<b>MW-2S</b>	<i>MW-2S</i>	<b>MW-2S</b>	<b>MW-2S</b>	MW-2D	MW-2D	MW-2D	MW-2D
5-Metals	TOGS 1 1 1	NYS Part 703(1)		SampleName:	<b>MW-2</b> S	<b>MW-2</b> S	<b>MW-2</b> S	<b>MW-2</b> S	MW-2D	MW-2D	MW-2D	MW-2D
Analyte Name	Guidance	Standard	Units	SampleDate:	10/30/08	04/10/09	03/23/10	05/21/12	10/30/08	04/10/09	03/23/10	05/22/12
Potassium	NE	NE	UG/L		11600	3170	NA	NA	9730	32500	NA	NA
Sodium	NE	20000	UG/L		13900	*25500	NA	NA	*89400	*63400	NA	NA
Vanadium	NE	14	UG/L		2.5 U	2.5 U	NA	NA	7.9	8.2	NA	NA
Zinc	2000	NE	UG/L		59	12.4 J	NA	NA	14.1 J	268	NA	NA

- $\frac{\text{Notes:}}{\text{U}-\text{The analyte was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the }$ analyzed constituent.
- J Estimated concentration. The result is below the quantitation limit but above the method detection limit.
- UJ The analyte was not detected above the reported sample quantitation limit. However, based on data validation, the
- reported method detection limit is approximate and may or may not represent the actual limit of the quantitation necessary
- to accurately and precisely measure the analyte in the sample.
- NE Standard and/or guidance value not established.
- NA Not analyzed.
- ND Not detected.
- * (Red) concentrations are above New York State Class GA Groundwater Standards or Guidance values.
  - (1) Notes applicable to NYS Part 703 Standards:
    - (a) Any detected concentration for Benzo(a)pyrene is considered above the Part 703 Standard.
    - (b) The standard for the sum of phenolic compounds is 1 ug/L.

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# Water Results:

Analyte Group:	Class GA G	Class GA Groundwater Criteria			<b>MW-3</b>		<i>MW</i> -3	<i>MW</i> -3	<i>MW</i> -3	MW-4		MW-4	MW-5	MW-5	MW-5
1-BTEX/Volatiles				SampleName	MW 2	DUD 102709	MW 2					MW 4			DUD052112
Angluta Nama	TOGS 1.1.1	NYS Part 703(1)	T. Traita	SampleName:	10/27/00	DUF-102708	<u>NI W-5</u>	<u>MW-5</u>	<u>MW-3</u>	02/22/10	02/22/10	<u>IVI VV-4</u>	<u>MW-3</u>	05/01/10	<u>DUF052112</u>
Analyte Name	Guidance	Stalluaru	Unus	SampleDate:	10/2//08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
Toluene	NE	5	UG/L		0.7 U	0.7 U	0.7 U	0.7 U	1 J	0.7 U	0.7 U	0.7 U	0.7 U	0.7 U	0.7 U
Analyte Group:	Class GA G	Class GA Groundwater Criteria		Location:	<i>MW-3</i>	<i>MW-3</i>	MW-3	MW-3	MW-3	<b>MW-4</b>	<b>MW-4</b>	<b>MW-4</b>	MW-5	MW-5	MW-5
1-Volatiles				SampleName	MW_3	DUP_102708					$-\frac{1}{DUP032210}$				DUP052112
Analyta Nama	TOGS 1.1.1	NYS Part 703(1) Standard	Unite	Sumple Nume.	10/27/09	10/27/09	04/00/00	02/22/10	05/01/10	02/22/10	02/22/10	05/22/12	02/22/10	05/01/10	05/01/10
Analyte Name	Guidance	Stanuaru	Unus	SampleDale:	10/27/08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
1,1-Dichloroethane	NE	5	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
1,1-Dichloroethene	NE	5	UG/L		0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U
Bromodichloromethane	50	NE	UG/L		1 U	1 U	1 U	1 U	1 U	1 J	1 J	1 U	1 U	1 U	1 U
Carbon disulfide	NE	60	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Chloroform	NE	7	UG/L		0.8 U	0.8 U	3 J	4 J	0.8 U	4 J	4 J	5	3 J	0.8 U	0.8 U
cis-1,2-Dichloroethene	NE	5	UG/L		0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	0.8 U
Dibromochloromethane	50	NE	UG/L		1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Tetrachloroethene (PCE)	NE	5	UG/L		0.8 U	0.8 U	0.8 U	0.8 U	0.8 U	1 J	1 J	4 J	2 J	3 J	3 J
Trichloroethene (TCE)	NE	5	UG/L		1 U	1 U	1 J	1 U	1 J	1 U	1 U	1 J	1 U	1 J	1 J
Analyte Group:	Class GA G	roundwater Criteria		Location.	<i>MW</i> -3	<b>MW-3</b>	<i>MW</i> -3	<i>MW</i> _3	<i>MW</i> -3	MW-4	MW-4	<b>MW-4</b>	MW-5	MW-5	<i>MW</i> -5
2-SVOCs		NE5U50NEUNE5UNE5UClass GA Groundwater Criteria		Sample Names	MW 2	DUD 102700								MW 5	DUD052112
	TOGS 1.1.1	NYS Part 703(1)	<b>T</b> <i>T</i> • 4	SampleName:	IVI VV-5	DUF-102708	<b>NI W-5</b>	<u>MW-3</u>	<u>MW-5</u>	<u>IVI VV-4</u>	<u>DUF032210</u>	IVI VV-4	<u>MW-5</u>	NI W-5	<u>DUF052112</u>
Analyle Name	Guidance	Standard	Unus	SampleDate:	10/2//08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
bis(2-Ethylhexyl)phthalate	NE	5	UG/L		2 U	2 U	2 U	NA	NA	NA	NA	NA	NA	NA	NA
Analyte Group:	Class GA G	roundwater Criteria		Location:	MW-3	<i>MW</i> -3	MW-3	<i>MW</i> -3	<i>MW</i> -3	<b>MW-4</b>	<b>MW-4</b>	<b>MW-4</b>	MW-5	MW-5	MW-5
4-Pesticides/Herbicides				SampleName	MW-3	DUP-102708	MW-3			MW-4	DI/P032210	MW-4	MW-5	MW-5	DUP052112
Analyte Name	TOGS 1.1.1 Guidance	NYS Part 703(1) Standard	Units	SampleDate:	10/27/08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
2-(2-Methyl-4-chlorophenoxy)propionic acid (MCPP)	NE	NE	UG/L		48 U	48 U	50 U	47 U	48 UJ	240 U	250 U	48 UJ	51 U	48 UJ	48 UJ
2,4-DB	NE	5	UG/L		0.29 U	0.29 U	0.3 U	0.28 U	0.29 U	1.4 U	1.5 U	0.29 U	0.31 U	0.29 U	0.29 U
4,4'-DDD	NE	0.3	UG/L		0.0039 U	0.0038 U	0.0038 U	0.011 U	0.0047 U	0.28 J	0.25 J	0.014 J	0.14 J	0.0048 U	0.0048 U
4,4'-DDE	NE	0.2	UG/L		0.0039 U	0.0038 U	0.0038 U	0.0047 U	0.0047 U	0.018 J	0.016 J	0.0048 U	0.024 U	0.0048 U	0.0053 J
4.4'-DDT	NF	0.2			0 0050 11	0.005711	0.0059.11	0.011.11	0.004	** ** *	0.40.1	0.04	0.005.1	0.044	

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# TABLE 10Groundwater Analytical ResultsRemedial InvestigationBartlett Tree Company SiteWestbury, New York

Analyte Group:	Class GA Gr	oundwater Criteria		Location:	<i>MW-3</i>	<i>MW-3</i>	<i>MW-3</i>	<i>MW-3</i>	<i>MW-3</i>	<i>MW-4</i>	<i>MW-4</i>	<i>MW-4</i>	<i>MW-5</i>	<i>MW-5</i>	<i>MW-5</i>
4-Pesticides/Herbicides	TOGS 1 1 1	NVS Part 703(1)		SampleName:	<i>MW-3</i>	DUP-102708	<i>MW-3</i>	<i>MW-3</i>	<i>MW-3</i>	<i>MW-4</i>	<b>DUP032210</b>	<i>MW-4</i>	<b>MW-5</b>	<i>MW-5</i>	<b>DUP052112</b>
Analyte Name	Guidance	Standard	Units	SampleDate:	10/27/08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
alpha Endosulfan (Endosulfan I)	NE	5	UG/L		0.009 J	0.011	0.0029 U	0.0028 U	0.0041 U	0.019	0.019	0.0041 U	0.015 U	0.018 J	0.018 J
beta Endosulfan (Endosulfan II)	NE	5	UG/L		0.0039 U	0.0038 U	0.0038 U	0.0038 U	0.014 U	0.004 U	0.013 J	0.014 U	0.019 U	0.014 U	0.014 U
BHC, alpha	NE	0.01	UG/L		0.0026 U	0.0026 U	0.0026 U	0.0025 U	0.0028 U	0.0027 UJ	*0.013 J	*0.12	0.013 U	0.0065 J	0.0067 J
BHC, beta	NE	0.04	UG/L		0.0037 U	0.0036 U	0.0037 U	0.0036 U	0.0032 U	0.0079 J	0.0081 J	0.0032 U	0.018 U	0.0033 U	0.0033 U
BHC, delta	NE	0.04	UG/L		0.0032 J	0.0054 J	0.0029 U	0.0028 U	0.0032 U	0.003 U	0.003 U	0.0032 U	0.015 U	0.0033 U	0.0033 U
BHC, gamma (Lindane)	NE	0.05	UG/L		0.0045 U	0.0044 U	0.0044 U	0.0043 U	0.0019 U	*0.071	*0.066	0.011	0.022 U	0.0023 J	0.0027 J
Chlordane, alpha	NE	0.05	UG/L		0.015	0.018	0.021	0.01	0.007 J	0.01 J	0.011	0.0066 J	0.023 U	0.0028 J	0.0019 U
Chlordane, gamma	NE	0.05	UG/L		NA	NA	NA	0.013 U	0.0041 U	0.035	0.036	0.0041 U	0.02 U	0.01 J	0.0041 U
Chlordane, gamma	NE	NE	UG/L		0.0084 U	0.0098 U	0.006 U	NA	NA	NA	NA	NA	NA	NA	NA
Dalapon	50	50	UG/L		0.31 U	0.32 U	0.25 U	0.24 U	0.24 U	1.2 U	1.3 U	0.24 U	0.26 U	0.24 U	0.24 U
Dieldrin	NE	0.004	UG/L		0.0039 U	*0.0043 J	0.0038 U	0.0038 U	*0.079	*3.3	*3.2	*0.74 J	*0.15	*0.086 J	*0.089 J
Endosulfan sulfate	NE	5	UG/L		0.0039 U	0.0038 U	0.0038 U	0.0053 U	0.0055 U	0.035	0.035	0.0055 U	0.027 U	0.0056 U	0.0056 U
Endrin	NE	0	UG/L		0.0039 U	0.0038 U	0.0038 U	0.0038 U	0.0077 U	*0.11	*0.12	0.0077 U	0.019 U	0.0078 U	0.0078 U
Endrin ketone	NE	5	UG/L		0.0039 U	0.0038 U	0.0038 U	0.016 U	0.0047 U	0.12	0.13	0.0065 J	0.083 U	0.0048 U	0.0048 U
Heptachlor epoxide	NE	0.03	UG/L		0.013	0.016	0.0036 U	0.0035 U	0.014	0.0037 U	0.0037 U	0.004 U	0.018 U	0.011	0.011 J
Trichlorophenoxyacetic acid (2,4,5-T)	NE	35	UG/L		0.014 U	0.015 U	0.015 U	0.014 U	0.014 U	0.65	0.44	0.15 J	0.015 U	0.19 J	0.19 J
Analyte Group:		oundwater Criteria		Logation	MW 2	MW 2	MW 2		MW 2		NATA A	MIN A	MW 5	MW 5	MW 5
5-Metals	Class GA GI	oundwater Chiena								IVI VV-4		1VI VV-4	<u>MIW-3</u>		
	TOGS 1.1.1	NYS Part 703(1)		SampleName:	<i>MW-3</i>	DUP-102708	<u>MW-3</u>	<u>MW-3</u>	<u>MW-3</u>	<u>MW-4</u>	<u>DUP032210</u>	MW-4	<u>MW-5</u>	<u>MW-5</u>	<u>DUP052112</u>
Analyte Name	Guidance	Standard	Units	SampleDate:	10/27/08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
Aluminum	NE	NE	UG/L		80.2 U	80.2 U	80.2 U	NA	NA	NA	NA	NA	NA	NA	NA
Arsenic	NE	25	UG/L		10 U	10 U	10 U	NA	NA	NA	NA	NA	NA	NA	NA
Barium	NE	1000	UG/L		117	121	110	NA	NA	NA	NA	NA	NA	NA	NA
Calcium	NE	NE	UG/L		10800	11100	7830	NA	NA	NA	NA	NA	NA	NA	NA
Chromium	NE	50	UG/L		3 U	3 U	3 U	NA	NA	NA	NA	NA	NA	NA	NA
Cobalt	NE	5	UG/L		2.1 U	2.1 U	2.1 U	NA	NA	NA	NA	NA	NA	NA	NA
Copper	NE	200	UG/L		2.7 U	2.7 U	2.7 U	NA	NA	NA	NA	NA	NA	NA	NA
Iron	NE	300	UG/L		*303	284	109 J	NA	NA	NA	NA	NA	NA	NA	NA
Lead	NE	25	UG/L		6.9 U	6.9 U	6.9 U	NA	NA	NA	NA	NA	NA	NA	NA
Magnesium	35000	NE	UG/L		2050	2120	1300 J	NA	NA	NA	NA	NA	NA	NA	NA
Manganese	NE	300	UG/L		65.9	64.7	4.1 J	NA	NA	NA	NA	NA	NA	NA	NA
Nickel	NE	100	UG/L		5.6 U	5.6 U	5.6 U	NA	NA	NA	NA	NA	NA	NA	NA

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# TABLE 10 **Groundwater Analytical Results Remedial Investigation Bartlett Tree Company Site** Westbury, New York

Analyte Group:	Class GA Gr	roundwater Criteria		I ocation ·	<i>MW</i> -3	<i>MW</i> _3	<i>MW</i> _3	<i>MW</i> _3	<i>MW</i> -3	MW-4	MW-4	MW-4	MW-5	<i>MW</i> -5	<i>MW</i> -5
5-Metals	TOCS 1 1 1	NVS Part 703(1)		SampleName:	MW-3	DUP-102708	MW-3	<u>MW-3</u>	MW-3	MW-4	DUP032210	MW-4	MW-5	MW-5	DUP052112
Analyte Name	Guidance	Standard	Units	SampleDate:	10/27/08	10/27/08	04/09/09	03/22/10	05/21/12	03/22/10	03/22/10	05/22/12	03/22/10	05/21/12	05/21/12
Potassium	NE	NE	UG/L		2780	2810	2310	NA	NA	NA	NA	NA	NA	NA	NA
Sodium	NE	20000	UG/L		15100	15300	18100	NA	NA	NA	NA	NA	NA	NA	NA
Vanadium	NE	14	UG/L		2.5 U	2.5 U	2.5 U	NA	NA	NA	NA	NA	NA	NA	NA
Zinc	2000	NE	UG/L		8.1 U	8.1 U	8.1 U	NA	NA	NA	NA	NA	NA	NA	NA

- $\frac{\text{Notes:}}{\text{U}-\text{The analyte was analyzed for, but was not detected. Value shown is the method detection limit (MDL) for the }$ analyzed constituent.
- J Estimated concentration. The result is below the quantitation limit but above the method detection limit.
- UJ The analyte was not detected above the reported sample quantitation limit. However, based on data validation, the
- reported method detection limit is approximate and may or may not represent the actual limit of the quantitation necessary
- to accurately and precisely measure the analyte in the sample.
- NE Standard and/or guidance value not established.
- NA Not analyzed.
- ND Not detected.
- * (Red) concentrations are above New York State Class GA Groundwater Standards or Guidance values.
  - (1) Notes applicable to NYS Part 703 Standards:
    - (a) Any detected concentration for Benzo(a)pyrene is considered above the Part 703 Standard.
    - (b) The standard for the sum of phenolic compounds is 1 ug/L.

# Appendix E: Field Data Sheets – Soil Vapor Intrusion Monitoring



## Brown AND Caldwell

Project:       Barthur + Tree       Project #: $ 52325$ Date: $ 2 5/18$ Personnel:       Bartice Treefor         Sample ID: $\leq V-1$ Carbon Filter ID #: $N/A$ Sample point below grade: $15"$ Carbon Filter ID #: $N/A$ Depth of sample point below grade: $15"$ Sample location: $SV-1$ Depth of sample point below grade: $15"$ Rainfall: $N/A$ Wind speed (mph) and direction: $N/A$ Start:       End:         Time: $0.53$ Time: $134.45$ Time: $134.45$ Mine       Barometric Pressure (minitig): $30.1$ Barometric Pressure (minitig): $30.1$ Barometric Pressure (minitig): $30.1$ Barometric Pressure (minitig): $50.468$ Relative Humidity (%): $65$ Flow rate: $10.57 - \sqrt{ri}$ Flow rate: $10.57 - \sqrt{ri}$ Flow rate: $10.57 - \sqrt{ri}$ Longth of tubing (cm): $76.2$ Tubing type used: $Fil_{-1}$ Length of tubing (cm): $76.2$ Tubing volume (cc): $31$ to 3 volumes purged @ < 200cc/min?	Soil Vapor S	Sample Collection Field Form
Date: $12 5 18$ Personnel:       Brissing Legender         Sample ID: $5V-1$ Depth of sample point below grade: $18"$ Sample location: $5V-1$ Depth of sample point below grade: $18"$ Rainfall: $N/A$ Wind speed (mph) and direction: $N/A$ Start:       End:         Time: $1345$ Barometric Pressure (mmHg): $35.1$ Barometric Pressure (mmHg): $30.6$ Helaum tracer test:       Flow rate: $10.7667$ Flow rate: $51.7667$ Helium tracer test:       Tubing type used: $61.76767$ Incer gas conc. during purging: $0.975677$ Weather conditions during probe installation:       Turchoor $100.7476777$ Wind direction: $N/4$	ect: Barthet Tree	Project #:52225
Sample ID: $\underline{SV-1}$ Carbon Filter ID #: $\underline{N/A}$ Sample location: $\underline{SV-1}$ Depth of sample point below grade: $\underline{IS''}$ Rainfall: $\underline{N/A}$ Wind speed (mph) and direction: $\underline{N/A}$ Start:       End:         Time: $\underline{CS3}$ Time: $\underline{I345}$ Temperature (°C): $\underline{I7}$ Temperature (°C): $\underline{I9}$ Barometric Pressure ( $1000000000000000000000000000000000000$	12/5/18	Personnel: Brien Teylor
Carbon Filter ID #: $\mathcal{N}/\mathcal{A}$ Sample location: $\mathcal{SV-1}$ Rainfall: $\mathcal{N}/\mathcal{A}$ Wind speed (mph) and direction: $\mathcal{N}/\mathcal{A}$ Start:       End:         Time: $\mathcal{CSS}$ Time: $\mathcal{CSS}$ Temperature (°C): $17$ Barometric Pressure ( $\widehat{miniff}$ ]: $\overline{\mathcal{S}}$ ./         Relative Humidity (%): $\mathcal{SS}$ Flow rate: $10$ $\mathcal{C} = \mathcal{I}/\mathcal{A}$ $\mathcal{S}$ Helium tracer test:       Tubing type used:         Tubing type used: $\mathcal{S}$ $\mathcal{I} = \mathcal{I}$ $\mathcal{I}$ Weather conditions during probe installation: $\mathcal{I}$ Temperature (°C): $\mathcal{S}$ Rainfall: $\mathcal{N}/\mathcal{A}$ Barometric Pressure ( $\widehat{min}$ $\mathcal{S}$ Helium tracer test:       Tubing type used: $\mathcal{S}$ Tubing type used: $\mathcal{S}$ $\mathcal{I}$ Veather conditions during probe installation: $\mathcal{I}$ $\mathcal{I}$ Weather conditions during probe installation: $\mathcal{I}$ $\mathcal{I}$ Wind direction: $\mathcal{N}/\mathcal{A}$ Barometric Pressure ( $min$ <td>ple 1D: <u> V ~ 1</u></td> <td></td>	ple 1D: <u> V ~ 1</u>	
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# Brown AND Caldwell

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	Project: BathttTree	Project #: 152225
	Date: 02/5/18	Personnel: Brin Taylor
	Sample ID: <u>TA-1</u>	
	Carbon Filter ID #:	
	Sample location: TA-1	_ Depth of sample point below grade:
	Rainfall:	Wind speed (mph) and direction:/
	Start:	End:
	Time: 0630	Time: 1341
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# Brown AND Caldwell

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Soil	Vapor	Sample	Collection	<b>Field Form</b>
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Project: Bartlutt True	Project #: 5222 5
Date: 12/5/18	Personnel: Bran 1 yler
Sample ID: <u>AA-l</u>	
Carbon Filter ID #:	
Sample location: <u>AA-1</u>	_ Depth of sample point below grade://
Rainfall: N/A	_ Wind speed (mph) and direction:
<u>Start:</u>	End:
Time:66.30	Time: 633
Temperature (°C): <u>-3</u>	Temperature (°C):
Barometric Pressure (++++++++++++++++++++++++++++++++++++	Barometric Pressure (mmHg): 30.09
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Flow rate: 10.5 ml/Hin	Flow rate:
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Helium tracer test:       M/A         Tubing type used:	bing (cm): Tubing volume (cc): Tracer gas conc. during purging:
Weather conditions during probe installat	ion:
Temperature (°C): Rainfall:	Barometric Pressure (mmHG):
Wind direction: Wind speed	(mph):
Comments: Car Priser lapper gu	chfy - 4 hive

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# Appendix F: Photographic Log





Photograph #1 – Bartlett Tree Experts office/garage building, viewed looking north from Union Avenue.



Photograph #2 – View looking north along west side of the office/garage building.



Photograph #3 – View looking south along east side of the office/garage building. Secure storage locker for pesticides located at north end of the building.



Photograph #4 – Ground floor interior of the office/garage building. Sub-slab soil vapor sampling canister in foreground.



Photograph #6 – Ground floor interior of office/garage building. Storage of gasoline-powered line trimmers.



Photograph #7 – Ground floor interior of office/garage building. Flammable storage locker for lubricants, 2-cycle gasoline mix, diesel fuel.



Photograph #8 – Ground floor interior of office/garage building, southwest corner. 5-gallon containers of motor oil and hydraulic fluid. Two 55-gallon drums for used oil, collected by permitted recycler.



Photograph #9 – Ground floor interior of office/garage building. Containers of liquid plant fertilizer, sacks of mason's sand.



Photograph #8 – View of yard and parking area, looking north from office/garage building.



Photograph #9 – View of yard looking north along west property line. Protective concrete disc covering well vault for monitoring well MW-5.



Photograph #10 – Protective concrete discs covering well vaults for monitoring wells MW-2D (left) and MW-2S (right).





Photograph #12 – Area of remaining subsurface soil contamination in vicinity of boring SB-6 (at metal notebook and yellow tape measure). Original ground surface covered by aggregate.



Photograph #13 – Area of remaining subsurface soil contamination, vicinity of former test pit TP-2, under wheeled trash receptacle. Area is covered by asphalt paving.



Photograph #14 – Second floor interior of the office/garage building. Conference room.



Photograph #16 – Second floor interior of the office/garage building. Office area.

# **Appendix G: Pavement Inspection**



### The F.A. Bartlett Tree Expert Company

### PERIODIC PAVEMENT AND SLAB INSPECTION

FACILITY	345 Union Ave, Westbury, NY 11590
LOCAL MANAGER	Peter Lyon
DATE	October 8 th 2018

On October 8, 2018, I inspected the existing pavement and concrete slabs for SB-6, SB-7, and TP-2 at 345 Union Ave, Westbury NY. There were no indications of any breaches of integrity. Photos have been attached.













Submitted by;

1

Peter J. Lyon Local Manager / Arborist Representative Bartlett Tree Experts 345 Union Avenue, Westbury, NY 11590 (516) 334-0648 ext. 431 | (516) 334-8357 fax | www.bartlett.com



### PERIODIC PAVEMENT AND SLAB INSPECTION

FACILITY	345 Union Ave, Westbury, NY 11590
LOCAL MANAGER	Peter Lyon
DATE	December 04, 2018

On December 04, 2018, I inspected the existing pavement and aggregate covered areas for TP-2, SB-6, and SB-7, at 345 Union Ave, Westbury NY. There were no indications of any breaches of integrity. Since the last inspection the area under TP-2 has been blacked topped. Photos have been attached.



TP-2 looking east

SB-6 looking north east

SB-7 looking north east

Submitted by;

Peter J. Lyon Local Manager / Arborist Representative Bartlett Tree Experts 345 Union Avenue, Westbury, NY 11590 (516) 334-0648 ext. 431 | (516) 334-8357 fax | www.bartlett.com

# Appendix H: Analytical Data Packages (CD-ROM)



# **Appendix I: Addendum to Site Management Plan**



### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Region 1 Main Office SUNY @ Stony Brook, 50 Circle Road, Stony Brook, NY 11790 P: (631) 444-0200 www.dec.ny.gov

### SENT VIA EMAIL ONLY

January 10, 2018

Mr. David Marren, Esq. FA Bartlett Tree Company 13768 Hamilton Road Charlotte, NC 28278 Email: <u>dmarren@bartlett.com</u>

Re:

Addendum to Site Management Plan (SMP) effective April 13, 2017, letter dated April 14, 2017. Bartlett Tree Company Site, No. 130074 345 Union Avenue, Westbury, NY

Dear Mr. Marren:

The New York State Department of Environmental Conservation (NYSDEC) & NYS Department of Health (NYSDOH) have reviewed the Addendum to Site Management Plan Effective April 13, 2017, letter dated April 14, 2017 submitted by the Brown and Caldwell on your behalf for the site referenced above.

The proposed addendum to the SMP is approved by NYSDEC in concurrence with NYSDOH. A copy of the approved addendum should be attached to the SMP.

If you should have any questions, please feel free to contact me at (631) 444-0242 or jahan.reza@dec.ny.gov.

Sincerely, Jahan Reza

Project Manager

ec: Eric Obrecht (NYSDEC) Walter Parish, (NYSDEC) Charlotte Bethoney (NYSDOH) Anthony Perretta (NYSDOH) Frank Williams (B&C)



Department of Environmental Conservation August 14, 2017

Mr. Jahan Reza New York State Department of Environmental Conservation Region 1 – Division of Environmental Remediation Building 40, SUNY Stony Brook, New York 11790-2356



Subject: Addendum to Site Management Plan Effective April 13, 2017 Bartlett Tree Company Site, No. 0130074 345 Union Avenue, Westbury, NY

### Dear Mr. Reza:

On behalf of F. A. Bartlett Tree Expert Company (Bartlett), Brown and Caldwell Associates (BC) provides this letter to serve as an addendum to the document titled "Site Management Plan, Bartlett Tree Company Site, NYSDEC Site #0130074", dated April 20, 2015 and approved by the New York State Department of Environmental Conservation (NYSDEC) on April 30, 2015. The purpose of this addendum is to incorporate in the SMP the recommendations made in the Periodic Review Report (PRR) dated March 1, 2017, which the NYSDEC approved by letter to Bartlett dated April 13, 2017 (copy attached). The NYSDEC concurred with the recommendations to discontinue collection of groundwater samples from monitoring well MW-1D and to cease analysis of all groundwater samples for organophosphorus (OP) pesticides. Effective April 13, 2017, the SMP is hereby modified as follows:

149161

### SMP Section 3.3.1 - Groundwater Monitoring

Groundwater samples will no longer be collected from the deep upgradient monitoring well (MW-1D). MW-1D will be abandoned in accordance with Section 3.3.1.2 of the SMP and the NYSDEC guidance document, <u>CP-43: Groundwater Monitoring Well</u> <u>Decommissioning Policy</u>; November 3, 2009. Because MW-1D is an uncontaminated overburden monitoring well that penetrates a clayey silt layer observed locally to be a relatively impermeable aquitard, the casing pulling method will be attempted, followed by grouting in-place if unsuccessful. Groundwater samples collected from the remaining six monitoring wells (MW-1S, MW-2S, MW-2D, MW-3, MW-4, MW-5) as part of the twice-yearly groundwater monitoring events will be analyzed only for Target Compound List (TCL) Pesticides by USEPA SW846 Method 8081A. The remainder of the sampling protocols outlined in section 3.3.1 of the SMP remain unchanged.

Monitoring well decommissioning activities will be documented in the next PRR, to be submitted in February 2018.

Upon approval by the NYSDEC this addendum will be attached to and incorporated in the SMP.

Very truly yours,

**Brown and Caldwell Associates** 

Frank Williams

Frank Williams Supervising Geologist

attachment

cc: David Marren, Esq. – Bartlett Thomas West, Esq. – The West Firm

### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 1 SUNY @ Stony Brook, 50 Circle Road, Stony Brook, NY 11790 P: (631) 444-0240 I F: (631) 444-0248 www.dec.ny.gov

April 13, 2017

FA Bartlett Tree Expert Company Mr. David Marren, Esq. 13768 Hamilton Rd. Charlotte, NC 28278

### Re: Site Management (SM) Periodic Review Report (PRR) Response Letter Bartlett Tree Company Site No.: 1-30-074 Westbury, Nassau County

Dear Mr. Marren,

The New York State Department of Environmental Conservation (DEC) has reviewed your Periodic Review Report (PRR) and IC/EC Certification for the following period: December 1, 2015 to March 1, 2017.

The Department hereby accepts the PRR and associated certification. Based on the current and previous groundwater monitoring results, the Department concurs with the recommendation to discontinue sampling monitoring well MW-1D and to remove organophosphorous (OP) pesticides from the suite of analytes for the remaining monitoring wells. Monitoring well MW-1D should be abandoned in accordance with Section 3.3.1.2 of the DEC approved Site Management Plan (SMP). In order to memorialize these modifications, please submit a letter addendum to the SMP for DEC approval.

The frequency of periodic reviews for this site is annually and your next PRR is due on March 1, 2018. You will receive a reminder letter and updated certification forms 45 days prior to the due date. Regardless of receipt of the reminder notice, the next PRR including the signed certification form, is due on the date specified above.

If you have any questions, or need additional forms, please feel free to contact me at 631-444-0246 or e-mail: jamie.ascher@dec.ny.gov.

Sincerely,

Jamie Ascher, P.G. Engineering Geologist 2

NEW YORK STATE OF OPPORTUNITY STATE OF Environmental Conservation cc: R. Bartlett, Jr., Bartlett Realty Company, Inc.

ec: J. Harrington, P.E., DEC

W. Parish, P.E., DEC

A. Perretta, NYSDOH

F. Williams, Brown and Caldwell Associates

# **Appendix J: Emerging Contaminant Work Plan**



# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Region 1 Main Office SUNY @ Stony Brook, 50 Circle Road, Stony Brook, NY 11790 P: (631) 444-0200 www.dec.ny.gov

### Date: May 17, 2018

Mr. David Marren, Esq. FA Bartlett Tree Expert Company 13768 Hamilton Rd. Charlotte, NC 28278 Email: <u>dmarren@Bartlett.com</u>

> RE: Emerging Contaminants Sampling Work Plan (ECSWP), date 5/11/2018, Bartlett Tree Company, Westbury, Nassau County Site No. 130074

Dear Mr. Marren:

The New York State Department of Environmental Conservation (NYSDEC) has reviewed the Emerging Contaminants Sampling Work Plan, date 5/11/2018, submitted by Brown and Caldwell on your behalf for the site referenced above.

The Emerging Contaminants Sampling Work Plan (ECSWP) is acceptable by the Department. Please start the sampling activities as scheduled on 5/30/2018.

If you have any questions please feel free to contact me, at 631-444-0242 or jahan.reza@dec.ny.gov.

Sincerely,

Jahan Reza Project Manager Remedial Bureau A Division of Environmental Remediation

Cc: Eric Obrecht (DEC) Walter Parish (DEC) Frank Williams (Brown and Caldwell)



Department of Environmental Conservation

### **Brown and Caldwell Associates**

3 Marcus Boulevard Albany, NY 12205

T: 518.560.5912 F: 518.560.5920



May 11, 2018

Jahan Reza Project Manager New York State Department of Environmental Conservation Region 1, 50 Circle Road Stony Brook, NY 11790

149161

Subject: Work Plan - Emerging Contaminant Sampling Bartlett Tree Company Site No. 0130074

### Dear Mr. Reza:

This letter constitutes a work plan for emerging contaminant sampling at the Bartlett Tree Company Site (No. 0130074), located at 345 Union Avenue in the Village of Westbury, Nassau County, New York (the Site). The New York State Department of Environmental Conservation (DEC) requested that F.A. Bartlett Tree Expert Company (Bartlett) collect and analyze groundwater samples for 1,4-Dioxane and per- and polyfluoroalkyl substances (PFAS).

The emerging contaminant sampling will be conducted in conjunction with the regular Spring 2018 round of groundwater monitoring that will be conducted pursuant to the DEC-approved Site Management Plan¹ (SMP). The SMP specifies that groundwater samples will be analyzed for Target Compound List (TCL) Pesticides by Method 8081A².

The SMP does not require monitoring groundwater for volatile organic compounds (VOCs) because the RI indicated site operations were not the source of VOC impacts in groundwater. Nevertheless, the DEC's May 2, 2018 letter accepting the 2017 Periodic Review Report refers to sampling monitoring wells for VOCs in response to the November 2017 increase in sub-slab vapor concentrations of some non-chlorinated VOCs under Bartlett's building. Sampling the monitoring wells for VOCs would not provide information about VOCs under the building. The wells are located 130 feet or more north of the building and target groundwater conditions near Drywell 1 (which was shown not to be a source of VOCs). Shallow groundwater at the Site typically flows in a west or west-southwest direction (SMP Figure 5, attached), so the monitoring wells are side-gradient to the building and do not reflect groundwater conditions under the building. Given these facts, the appropriate way to evaluate an increase in non-chlorinated VOCs in sub-slab vapor is by continued monitoring of the vapor and indoor air.

¹ Site Management Plan, Bartlett Tree Company Site, NYSDEC Site #0130074; April 20, 2015 and addendum.

² By letter dated April 13, 2017 the DEC approved the removal of organophosphorus (OP) pesticides from the suite of analytes.

Jahan Reza NYSDEC May 11, 2018 Page 2

# Sampling, Analysis and Reporting

With the additions specified below, all groundwater sampling will be conducted in accordance with the groundwater monitoring protocols specified in Section 3.3.1 of the SMP and with the Quality Assurance Project Plan (QAPP) contained in Appendix H of the SMP. Field work will be conducted in accordance with the Health and Safety Plan (HASP) contained in Appendix E of the SMP.

In addition to TCL Pesticides by Method 8081A, the Spring 2018 groundwater samples will be analyzed for 1,4 Dioxane by Method 8270 SIM (selective ion monitoring) as well as the following PFAS compounds by Method 537:

Name (abbreviation) CAS Number

- 1. Perfluorobutanesulfonic acid (PFBS) 375-73-5
- 2. Perfluorohexanesulfonic acid (PFHxS) 355-46-4
- 3. Perfluoroheptanesulfonic acid (PFHpS) 375-92-8
- 4. Perfluorooctanessulfonic acid (PFOS) 1763-23-1
- 5. Perfluorodecanesulfonic acid (PFDS) 335-77-3
- 6. Perfluorobutanoic acid (PFBA) 375-22-4
- 7. Perfluoropentanoic acid (PFPeA) 2706-90-3
- 8. Perfluorohexanoic acid (PFHxA) 307-24-4
- 9. Perfluoroheptanoic acid (PFHpA) 375-85-9
- 10. Perfluorooctanoic acid (PFOA) 335-67-1
- 11. Perfluorononanoic acid (PFNA) 375-95-1
- 12. Perfluorodecanoic acid (PFDA) 335-76-2
- 13. Perfluoroundecanoic acid (PFUA/PFUdA) 2058-94-8
- 14. Perfluorododecanoic acid (PFDoA) 307-55-1
- 15. Perfluorotridecanoic acid (PFTriA/PFTrDA) 72629-94-8
- 16. Perfluorotetradecanoic acid (PFTA/PFTeDA) 376-06-7
- 17. 6:2 Fluorotelomer sulfonate (6:2 FTS) 27619-97-2
- 18. 8:2 Fluorotelomer sulfonate (8:2 FTS) 39108-34-4
- 19. Perfluroroctanesulfonamide (FOSA) 754-91-6
- 20. N-methyl perfluorooctanesulfonamidoacetic acid (N-MeFOSAA) 2355-31-9
- 21. N-ethyl perfluorooctanesulfonamidoacetic acid (N-EtFOSAA) 2991-50-6

Laboratory analysis of all samples will be conducted by Eurofins Lancaster (NYSDOH ELAP ID No. 10670). Reporting limits for PFAS will be within 2 ng/L to 2.5 ng/L, matrix conditions permitting. The method detection limit (MDL) for 1,4-Dioxane will be no higher than 0.28  $\mu$ g/L, matrix conditions permitting.

Jahan Reza NYSDEC May 11, 2018 Page 3

The PFAS and 1,4-Dioxane sampling, analysis and reporting will be conducted in accordance with the following guidance documents (Attachments B and C), which were provided by the DEC:

- DRAFT Groundwater Sampling for Emerging Contaminants, February 2018
- Collection of Surface Water Samples for Perfluorooctanoic Acid (PFOA) and Perfluorinated Compounds (PFCs) Protocol (PFC Groundwater Samples from Monitoring Wells Sample Protocol Revision 1.2 June 29, 2016)

Field QA/QC samples (trip blanks, coded field duplicates, and matrix spike/matrix spike duplicates) will be collected and analyzed in accordance with the QAPP (SMP Appendix H).

In accordance with the SMP, as a contingency and for informational purposes in the event that the sampling procedure does not produce groundwater samples with low turbidity (i.e., well under 50 NTUs), duplicate samples may be field-filtered to evaluate the effects of sample turbidity on analytical results. In this case, both the unfiltered sample and the filtered sample will be submitted for laboratory analysis, and both results will be reported to the DEC.

Laboratory data will be reported with Category B deliverables. The data will be validated and a Data Usability Summary Report (DUSR) will be prepared by a qualified data validator.

The SMP specifies that a letter report will be prepared for each sampling event that does not coincide with the Periodic Review Report. Accordingly, the results of the emerging contaminant sampling will be included in the letter report for the Spring 2018 sampling.

As discussed, we currently anticipate conducting the sampling on May 30-31, 2018. Please contact me with any questions or concerns.

Very truly yours,

**Brown and Caldwell** 

Frank Williams

Frank Williams, Project Manager

cc: David Marren, FA Bartlett Tree Experts Thomas West, Esq., The West Firm

Attachments (3)

- Attachment A: SMP Figure 5
- Attachment B: DRAFT Groundwater Sampling for Emerging Contaminants, February 2018

Jahan Reza NYSDEC May 11, 2018 Page 4

 Attachment C: Collection of Surface Water Samples for Perfluorooctanoic Acid (PFOA) and Perfluorinated Compounds (PFCs) Protocol (PFC Groundwater Samples from Monitoring Wells Sample Protocol Revision 1.2 June 29, 2016) Attachment A


Attachment B

February 2018

<u>Issue:</u> NYSDEC has committed to analyzing representative groundwater samples at remediation sites for emerging contaminants (1,4-dioxane and PFAS) as described in the below guidance.

## Implementation

NYSDEC project managers will be contacting site owners to schedule sampling for these chemicals. Only groundwater sampling is required. The number of samples required will be similar to the number of samples where "full TAL/TCL sampling" would typically be required in a remedial investigation. If sampling is not feasible (e.g., the site no longer has any monitoring wells in place), sampling may be waived on a site-specific basis after first considering potential sources of these chemicals and whether there are water supplies nearby.

Upon a new site being brought into any program (i.e., SSF, BCP), PFAS and 1,4-dioxane will be incorporated into the investigation of groundwater as part of the standard "full TAL/TCL" sampling. Until an SCO is established for PFAS, soil samples do not need to be analyzed for PFAS unless groundwater contamination is detected. Separate guidance will be developed to address sites where emerging contaminants are found in the groundwater. The analysis currently performed for SVOCs in soil is adequate for evaluation of 1,4-dioxane, which already has an established SCO.

## Analysis and Reporting

Labs should provide a full category B deliverable including preparation of a DUSR.

The work plan should explicitly describe analysis and reporting requirements.

<u>PFAS sample analysis</u>: Samples should be analyzed by an environmental laboratory certified by ELAP to use EPA method 537 or ISO 25101. ELAP does not currently offer certification for PFAS analysis of non-drinking water samples (including groundwater, soil and sediment), so there is no requirement to use an ELAP certified method. The preferred method is the modified EPA Method 537. Labs have been able to achieve reporting limits for PFOA and PFOS of 2 ng/l (part per trillion). If labs are not able to achieve similar reporting limits, the NYSDEC project manager will make case-by-case decisions as to whether the analysis can meet the needs for the specific site.

<u>PFAS sample reporting</u>: DER has developed a PFAS target analyte list (below) with the intent of achieving reporting consistency between labs for commonly reportable analytes. It is expected that reported results for PFAS will include, at a minimum, all the compounds listed. This list may be updated in the future as new information is learned and as labs develop new capabilities. If lab and/or matrix specific issues are encountered for any particular compounds, the NYSDEC project manager will make case-by-case decisions as to whether particular analytes may be temporarily or permanently discontinued from analysis for each site. Any technical lab issues should be brought to the attention of a NYSDEC chemist.

Some sampling using this full PFAS target analyte list is needed to understand the nature of contamination. It may also be critical to differentiate PFAS compounds associated with a site from other sources of these chemicals. Like routine refinements to parameter lists based on investigative findings, the full PFAS target analyte list may not be needed for all sampling intended to define the extent of

contamination. Project managers may approve a shorter analyte list (e.g., just the UCMR3 list) for some reporting on a case by case basis.

<u>1,4-Dioxane Analysis and Reporting:</u> The method detection limit (MDL) for 1,4-dioxane should be no higher than 0.28  $\mu$ g/l (ppb). ELAP offers certification for both EPA Methods 8260 and 8270. In order to get the appropriate detection limits, the lab would need to run either of these methods in "selective ion monitoring" (SIM) mode. DER is advising PMS to use 8270, since this method provides a more robust extraction procedure, uses a larger sample volume, and is less vulnerable to interference from chlorinated solvents (we acknowledge that 8260 has been shown to have a higher recovery in some studies).

Perfluoroalkyl sulfonates	Perfluorobutanesulfonic acid	PFBS	375-73-5
	Perfluorohexanesulfonic acid	PFHxS	355-46-4
	Perfluoroheptanesulfonic acid	PFHpS	375-92-8
	Perfluorooctanessulfonic acid	PFOS	1763-23-1
	Perfluorodecanesulfonic acid	PFDS	335-77-3
Perfluoroalkyl carboxylates	Perfluorobutanoic acid	PFBA	375-22-4
	Perfluoropentanoic acid	PFPeA	2706-90-3
	Perfluorohexanoic acid	PFHxA	307-24-4
	Perfluoroheptanoic acid	PFHpA	375-85-9
	Perfluorooctanoic acid	PFOA	335-67-1
	Perfluorononanoic acid	PFNA	375-95-1
	Perfluorodecanoic acid	PFDA	335-76-2
	Perfluoroundecanoic acid	PFUA/PFUdA	2058-94-8
	Perfluorododecanoic acid	PFDoA	307-55-1
	Perfluorotridecanoic acid	PFTriA/PFTrDA	72629-94-8
	Perfluorotetradecanoic acid	PFTA/PFTeDA	376-06-7
Fluorinated Telomer Sulfonates	6:2 Fluorotelomer sulfonate	6:2 FTS	27619-97-2
	8:2 Fluorotelomer sulfonate	8:2 FTS	39108-34-4
Perfluorooctane- sulfonamides	Perfluroroctanesulfonamide	FOSA	754-91-6
Perfluorooctane- sulfonamidoacetic acids	N-methyl perfluorooctanesulfonamidoacetic acid	N-MeFOSAA	2355-31-9
	N-ethyl perfluorooctanesulfonamidoacetic acid	N-EtFOSAA	2991-50-6

### Full PFAS Target Analyte List

Bold entries depict the 6 original UCMR3 chemicals

Attachment C

# Collection of Surface Water Samples for Perfluorooctanoic Acid (PFOA) and Perfluorinated Compounds (PFCs) Protocol

Samples collected using this protocol are intended to be analyzed for perfluorooctanoic acid (PFOA) and other perfluorinated compounds by Modified (Low Level) Test Method 537. Reporting limits of 2 nanograms per liter.

#### The sampling procedure used must be consistent with the NYSDEC March 1991 SAMPLING GUIDELINES AND PROTOCOLS

<u>http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf</u> with the following materials limitations.

At this time acceptable materials for sampling include: stainless steel, high density polyethylene (HDPE), PVC, silicone, acetate and polypropylene. Equipment blanks should be generated at least daily. Additional materials may be acceptable if preapproved by NYSDEC. Requests to use alternate equipment should include clean equipment blanks. <u>All sampling equipment components and sample containers should not come in contact with aluminum foil, low density polyethylene (LDPE), glass or polytetrafluoroethylene (PTFE, Teflon[™]) materials including sample bottle cap liners with a <u>PTFE layer</u>. Standard two step decontamination using detergent and clean water rinse will be performed for equipment that does come in contact with PFC materials. Where conditions permit, (e.g. creek or pond) sampling devices (e.g. stainless steel cup) should be rinsed with site medium to be sampled prior to collection of the sample. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFC materials must be avoided. Many food and drink packaging materials and "plumbers thread seal tape" contain PFCs.</u>

All clothing worn by sampling personnel must have been laundered multiple times. The sampler must wear nitrile gloves while filling and sealing the sample bottles.

Pre-cleaned sample bottles with closures, coolers, sample labels and a chain of custody form will be provided by the laboratory.

- 1. Fill two pre-cleaned 500 mL HDPE or polypropylene bottle with the sample.
- 2. Cap the bottles with an acceptable cap and liner closure system.
- 3. Label the sample bottles.
- 4. Fill out the chain of custody.
- 5. Place in a cooler maintained at  $4 \pm 2^{\circ}$  Celsius.

Collect one equipment blank for every sample batch, not to exceed 20 samples.

Collect one field duplicate for every sample batch, not to exceed 20 samples.

Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, not to exceed 20 samples.

Request appropriate data deliverable (Category A or B) and an electronic data deliverable.

# Appendix K: Installation of Aggregate and Well Protection



(from Site Management Plan)





# Installation of Demarcation Netting over Area SB-7





