NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION 3/SOLID WASTE PROGRAM ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

This report form provides a standard format for owners of closed municipal solid waste landfills to report to the Department regarding post-closure monitoring and maintenance activities which have occurred during the past year. Use of this form will ensure that information needed by the operator and Department staff is readily available. Reporting of non-essential information is avoided. By completing and submitting this form on an annual basis, all reporting requirements connected with the closed landfill are satisfied and there is no need to submit any additional reports or paperwork. This form should be submitted once per year on a schedule which coincides with completion of the annual or fourth quarter groundwater monitoring event.

1

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS 13. NAME OF CERTIFYING ENGINEER: Joseph Stankavage, P.E. DCDPW 14. GRANTED REGULATORY RELIEF VARIANCES (Check all that apply): Topsoil Layer Barrier Layer Barrier Protection Layer Gas Vent Layer I Gas Vent Layer II Post Closure Monitoring I Post Closure Monitoring II 15. DATE OF LAST MOWING OF VEGETATIVE COVER: November 2017 **SECTION B - LANDFILL INSPECTION** 1. DATE OF LAST INSPECTION (mm/dd/yy): 11/28/17 2. NAME(S) OF INSPECTOR(S): <u>Joseph E. Stankavage, P.E.</u> (DCDPW) 3. Was entire landfill surface and entire landfill perimeter inspected? X Y N; If no, describe extent of inspection: 4. Was the entire landfill surface covered with suitable vegetation (e.g. shallow rooting) and free of soil erosion? X Y N; If no, identify problems identified and corrective actions taken or planned: 5. Were active leachate discharges, iron-stained surface soils or other signs of leachate breakouts noted? Y X N; If yes, describe the nature of the problem and corrective actions taken or planned: 6. Were areas of surface water ponding observed on the landfill surface? Y X N; If yes, describe the nature of the problem and corrective actions taken or planned: Separate from balefill leached "breakouts", DCDPW monitors an iron stained discharge along the banks of the Wappinger Creek that

was remediated by closure construction. The magnitude of this discharge appears to be dissipating and

2

lfclsfrm - final version

often curtails during certain seasonal periods.

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

7. Were odors detected on or in the vicinity of the landfill? Y X_N; If yes, describe the nature of the problem and corrective actions taken or planned:
8. Were vectors or evidence of vectors observed? Y _X_ N; If yes, describe the nature of the problem and corrective actions taken or planned:
9. Was damage to the landfill cover system, gas vents, monitoring wells, leachate collection system or other landfill components observed ? Y _X _N; If yes, describe the nature of the problem and corrective actions taken or planned:
10. Were there signs of dumping, ruts caused by vehicle tires, camp fires, or other signs of unauthorized
public access or encroachment? Y <u>X</u> N; If yes, describe the nature of the problem and corrective actions taken or planned:
Wheel ruts noted in first quarter inspection were a result of maintenance/mowing vehicles. Ruts were repaired later in the spring.
11. Were any other problems noted in addition to those identified in items 4 through 10, above ? X Y N; If yes, describe the nature of the problem and corrective actions taken or planned:
Woody vegetation growing at access road culvert pipe outlet was cut and removed.

3

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

SECTION	C - WATER QUALITY MONITORING											
1. CURRE	NT WATER QUALITY MONITORING PROGRAM (Check One):											
X Quar	X Quarterly Routine/Annual Baseline Semi-Annual Baseline Annual Baseline Other - Specify:											
2. DATE O	F MOST RECENT WATER QUALITY SAMPLING EVENT (mm/dd/yy):11/28/17											
	TE EACH SAMPLING EVENT COMPLETED DURING PAST YEAR AND ATTACH SUMMARY SHEETS FOR EACH SAMPLING EVENT:											
<u>X</u> 1st Qu	narter X 2nd Quarter X 3rd Quarter X 4th Quarter											
	ND DESCRIBE THE WATER QUALITY MONITORING POINTS INCLUDED IN THE M BY COMPLETING THE TABLE BELOW:											
ID Number	Description: Indicate whether the monitoring point is for groundwater or surface water, upgradient or downgradient, completed in overburden or bedrock, and, if part of a well couplet, shallow or deep											
MW-2	Downgradient overburden groundwater											
MW-3S	Downgradient overburden groundwater											

4

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

5. Using the following table, summarize each parameter detected during the reporting period, at a downgradient monitoring point, at a concentration exceeding the applicable water quality standard. (Include parameters which are undetected, if detection limit exceeds the standard.)

SEE BALEFILL SUMMARY TABLE

Sample Date	Sampling Point	Parameter	Units	Sample Result	Applicable Standard	Upgradient Results

6. Do results of the most recent water quality monitoring event indicate an improvement or a wo	_
in water quality when compared with those of previous water quality monitoring events? Y If yes, describe change, attach graphs or tables if appropriate.	_ <u>A</u> N;
This data represents the sixth year of quarterly post-closure monitoring. The attached data indi-	cates
some increases and some decreases in characteristic leachate parameters.	

5

		Balefill Summa	ary Table)		
Sampling	Sampling	_		Sample	Applicable	Upgradient
Date	Point	Parameter	Units	Result	Standard	Results
3/30/2017	MW-2	Iron	mg/L	50.8	0.300	NA
3/30/2017	MW-2	Manganese	mg/L	15.7	0.300	NA
3/30/2017	MW-2	Total Recoverable Phenols	mg/L	ND at <0.005	0.001	NA
3/30/2017	MW-3S	Iron	mg/L	74.2	0.300	NA
3/30/2017		Magnesium	mg/L	35.9	35.000	NA
3/30/2017		Manganese	mg/L	17	0.300	NA
3/30/2017	MW-3S	Total Recoverable Phenols	mg/L	ND at <0.005	0.001	NA
6/27/2017	MW-2	Iron	mg/L	48.9	0.300	NA
6/27/2017	MW-2	Manganese	mg/L	15.7	0.300	NA
6/27/2017	MW-2	Total Recoverable Phenols	mg/L	ND at <0.005	0.001	NA
6/27/2017	MW-2	1,1,2-Trichloroethane	ug/L	ND at <1	1.000	NA
6/27/2017	MW-2	1,2,3-Trichloropropane	ug/L	ND at <1	0.040	NA
6/27/2017	MW-2	1,2-Dibromo-3-chloropropane	ug/L	ND at <1	0.040	NA
6/27/2017	MW-2	cis-1,3-Dichloropropene	ug/L	ND at <1	0.400	NA
6/27/2017	MW-2	trans-1,3-Dichloropropene	ug/L	ND at <1	0.400	NA
6/27/2017	MW-2	Boron	mg/L	ND at <0.05	1.000	NA
6/27/2017	MW-2	Antimony	mg/L	ND at <0.06	0.005	NA
6/27/2017	MW-2	Cobalt	mg/L	ND at < 0.05	0.005	NA
6/27/2017	MW-2	Selenium	mg/L	ND at <0.01	0.010	NA
6/27/2017	MW-2	Ammonia (As N)	mg/L	0.64	2.000	NA
6/27/2017	MW-3S	Iron	mg/L	38.6	0.300	NA
6/27/2017		Magnesium	mg/L	56.3	35.000	NA
6/27/2017	MW-3S	Manganese	mg/L	3.92	0.300	NA
6/27/2017	MW-3S	Total Recoverable Phenols	mg/L	ND at <0.005	0.001	NA
6/27/2017	MW-3S	1,1,2-Trichloroethane	ug/L	ND at <1	1.000	NA
6/27/2017	MW-3S	1,2,3-Trichloropropane	ug/L	ND at <1	0.040	NA
6/27/2017	MW-3S	1,2-Dibromo-3-chloropropane	ug/L	ND at <1	0.040	NA
6/27/2017	MW-3S	cis-1,3-Dichloropropene	ug/L	ND at <1	0.400	NA
6/27/2017	MW-3S	trans-1,3-Dichloropropene	ug/L	ND at <1	0.400	NA
6/27/2017		Boron	mg/L	0.177	1.000	NA
6/27/2017		Antimony	mg/L	ND at < .06	0.005	NA
6/27/2017	MW-3S	Cobalt	mg/L	ND at <0.05	0.005	NA
6/27/2017	MW-3S	Selenium	mg/L	ND at <0.01	0.010	NA
6/27/2017	MW-3S	Ammonia	mg/L	0.8	2.000	NA
8/31/2017	MW-2	Iron	mg/L	50.6	0.300	NA
8/31/2017	MW-2	Manganese	mg/L	14.7	0.300	NA
8/31/2017	MW-2	Total Recoverable Phenols	mg/L	0.0051	0.001	NA
8/31/2017	MW-3S	Iron	mg/L	37.9	0.300	NA
8/31/2017		Magnesium	mg/L	58	35.000	NA
8/31/2017	MW-3S	Manganese	mg/L	3.79	0.300	NA
8/31/2017	MW-3S	Total Recoverable Phenols	mg/L	0.0051	0.001	NA
11/28/2017	MW-2	Iron	mg/L	56.6	0.300	NA
11/28/2017	MW-2	Manganese	mg/L	ND at <0.01	0.300	NA
11/28/2017	MW-2	Total Recoverable Phenols	mg/L	ND at <0.005	0.001	NA
11/28/2017	MW-3S	Iron	mg/L	78.1	0.300	NA
11/28/2017	MW-3S	Magnesium	mg/L	45.5	35.000	NA
11/28/2017	MW-3S	Manganese	mg/L	3.86	0.300	NA
11/28/2017	MW-3S	Total Recoverable Phenols	mg/L	ND at <0.005		NA

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

in the dow	re residences served by prongradient direction and nondered discharge zone '	ot separated from the la			
If yes, pro	vide the information requ	ested in items 2 through	5, below.		
	the distance between the		he landfill and the 1	nearest reside	ential water
	sidential wells been samp _N; If yes, provide the f		er there has been lan	ndfill-water q	uality impact
Date of mo	ost recent sampling event	(mm/dd/yy):	_ Number of we	lls tested:	
Samples co	ollected by:	Was the Cour	nty Health Departm	ent notified _	_YN
Parameters	s tested:				
	ne following table, summarent monitoring point, at a	concentration exceeding	g the applicable dr	inking water	
	arameters which are unde	rected, if detection inini	exceeds the standa	ırd.)	standard.
	Homeowner Name or Well ID	Parameter Parameter	Units	Sample Result	Applicable Standard
(Include pa	Homeowner Name or			Sample	Applicable
(Include pa	Homeowner Name or			Sample	Applicable
(Include pa	Homeowner Name or			Sample	Applicable
(Include pa	Homeowner Name or			Sample	Applicable

6

ANNUAL POST-CLOSURE MONITORING & MAINTENANCE REPORT FOR LANDFILLS

SECTION E - GAS MONITORING	
1. Is landfill gas monitoring carried out at the landfill ? X Y N; If yes, provide the following information:	
Type of monitoring (Check all that are applicable): Landfill perimeter survey using temporary boreholes Landfill perimeter survey using permanent gas monitoring wells	
X Landfill gas vents within waste mass (as well as inspection for blockage) Interior survey of on-site and nearby structures	
X Landfill final cover areas where stressed vegetation and/or fissures are evident Continuous automatic monitoring devices installed in buildings	
X Other - Specify:	
Frequency of Monitoring: X Quarterly Semi-annual Annual Other- Specify	_
Date of Most Recent Monitoring Event (mm/dd.yy):11/28/17 (Attach data sheet and site plan showing sampling locations)	٠
2. Have any explosive gas readings exceeding 25% of the lower explosive limit been detected during sampling events carried out during the past year ?Y XN; If yes, indicate whether the readings indicate a potential threat to public safety, what actions have been taken or are planned to mitigate potential safety concerns or the rationale for why corrective action is not needed.)
Odors commonly encountered at gas vents were generally not encountered during inspections. This condition was first noted during a 4th quarter 2012 inspection (12/05/2012) and, considering the waste mass age and MSW facility history, appears indicative of waste mass dessication and/or complete decomposition of organics as might be expected.	
SECTION F - CERTIFICATION OF ACCURACY	
I certify that the information provided in this form is accurate and complete, to the best of my knowledge understand, that knowingly providing false information, may be grounds for enforcement action.	. I
Joseph E. Stankavage, P.E. Name Assistant Civil Engineer II Title	
peft 2 Stantawage 12/28/2017	
\$ignăture / Date /	

					Airpor	t Ba	alefill Land	fill, Dutche	SS	County, We	ell Location	n ID	MW-1S					
	Alkalinit	У	Ammoni	а	Arsenic		Chloride	COD		Hardness	Iron		Manganese	ī	Phenols	5	TDS	Total VOCs
SGVs:	NS		2.000		0.010		250	NS		NS	0.300		0.300	ı	0.001		500.00	0.005
Nov-05	765		0.270		0.004	u	69.2	18		597	0.451		0.492		0.050	u	782.00	
Feb-06	286		0.050	u			3.49	10	u	329	0.207		0.195		0.050	u	358.00	
May-06	111		0.220				0.6	10	u	57.5	0.073		0.005 u	ı	0.050	u	143.00	
Mar-12	280		0.520				2.47	120		375	1.680		0.303		0.050	u	348.00	
Jun-12	370		0.080		0.025		2.85	160		718	0.010	u	0.726		0.050	u	418.00	
Oct-12	420		0.0675				2.69	730		1080	0.017		0.385		0.050	u	438.00	
Dec-12	530		0.084				2.6	430		880	0.020	u	0.453		0.050	u	451.00	
May-13																		
Jul-13	280		0.050	u			14.8	53		163	53.300		12.000		0.050	u	294.00	
Sep-13	320		0.050	u			2.64	16		356	0.998		29.600		0.070		464.00	
Dec-13	310		0.050	u	0.004	٦	2.52	15		345	0.347		0.384		0.080		396.00	
NEW																		
								Summa	iry	Statistics								
Number	10	0	10	4	3	2	10	10	2		10	2	10 1	П	10	8	10	0 0
10th Prcntl	263		0.05		0.00		2.28	10.00		152	0.02		0.18	†	0.05		278.90	#NUM!
Median	315		0.07		0.00		2.67			366	0.28		0.42	†	0.05		407.00	#NUM!
90th Prcntl	554		0.30		0.02		20.24			900	6.84		13.76	1	0.07		495.80	#NUM!
Minimum	111		0.05		0.00		0.60		_	58	0.01	_	0.01	†	0.05		143.00	0.00
Maximum	765		0.52		0.03		69.20		_	1080	53.30		29.60	†	0.08		782.00	0.00
Mean	367		0.14		0.01		10.39			490	5.71		4.45	T	0.06		409.20	#DIV/0!
Std Dev			0.15	_	0.01		21.04		_	322	16.73	_	9.56	T	0.01		161.70	#DIV/0!
Mean + 3			1		0		73		_	1457	56	_	33	1	0		894	#DIV/0!
			od in ma/l	2	· ·				_				norting limit	fo				

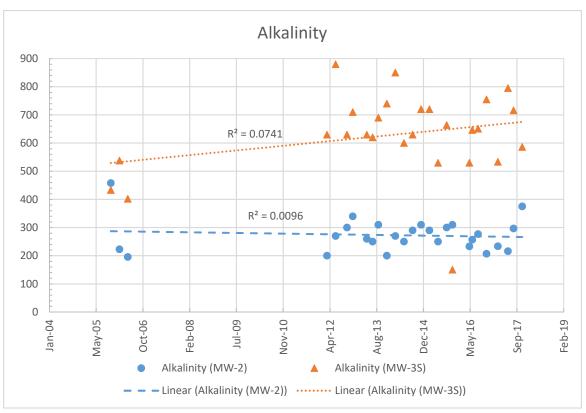
Notes: 1. All data expressed in mg/L. 2. Non-detects are shown as values corresponding to the lab reporting limit followed by the "u" data qualifier. 3. Values exceeding applicable groundwater quality standards (SGVs) are highlighted.

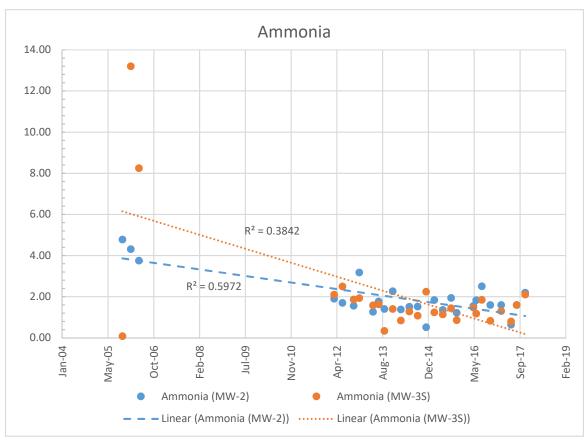
					Airpoi	rt B	alefill Land	dfill, Dutche	ess	County, W	ell Location	ı II	D MW-2						
	Alkalinity	(MV	Ammonia	(M)	Arsenic (N	IW-	Chloride (I	COD (MW-	2)	Hardness	Iron (MW-2	2)	Manganes	e (I	Phenols (I	ΜW	TDS (MW-	Total VO)s
SGVs:	NS		2.000		0.010		250	NS		NS	0.300		0.300		0.001		500.00	0.005	
Nov-05	458		4.780		0.004	u	28.8	54.2		215	15.300		12.300		0.190		284.00		
Feb-06	223		4.310				13.8	20.6		164	15.700		13.000		0.050	u	228.00		
May-06	196		3.750				17.2	162		203	21.600		13.400		0.050	u	232.00		
Mar-12	200		1.900				10.8	50		170	47.800		11.400		0.050	u	237.00		
Jun-12	270		1.700		0.010	u	10.5	10	u	172	47.100		12.900		0.050	u	306.00		
Oct-12	300		1.560				2.39	20		286	26.300		10.200		0.050	u	379.00		
Dec-12	340		3.180				12.1	35		220	65.400		15.500		0.050	u	424.00		
May-13	260		1.260				10.7	46		153	48.000		11.800		0.050	u	369.00		
Jul-13	250		1.770				15.9	74		163	53.100		12.000		0.050	u	273.00		
Sep-13	310		1.400				15.1	58		173	54.400		12.800		0.060		365.00		
Dec-13	200		2.270		0.004	u	5.61	36		140	49.700		11.000		0.060		192.00		
Mar-14	270		1.380				17.8	14		149	48.500		12.100		0.050	u	255.00		П
Jun-14	250	П	1.510				14.8	28		137	45.900		9.720		0.050	u	261.00		П
Sep-14	290		1.520		0.004	u	20.2	27		161	51.100		12.500		0.050	u	342.00		
Dec-14	310		0.520				0.634	41		242	15.200		5.230		0.050	u	300.00		
Mar-15	290		1.840				21.7	47		167	55.400		14.200		0.050	u	344.00		
Jun-15	250		1.360		0.015	В	18.8	61		153	49.500		13.300		0.050	u	287.00		
Sep-15	300		1.940				25.2	63		169	53.200		14.000		0.050	u	342.00		
Nov-15	310		1.220				2.12	53		224	47.700		10.500		0.050	u	362.00		
May-16	233		1.550		0.010	С	2	10.1		170	62.200		17.000		0.005	Ė	282.00		
Jun-16	257		1.830				29.7	33.2		180	58.600		16.200		0.005	u	309.00		
Aug-16	277		2.510				24.3	25.4		204	52.500		15.700		0.006	Ť	258.00		
Nov-16	207		1.600				4.5	52.5		161	28.600		8.030		0.005	u	187.00		
Mar-17	234		1.600				26.7	48.4		162	50.800		15.700		0.005	u	283.00		
Jun-17	216		0.640		0.010		30.5	33.8		109	48.900		15.700		0.005	u	263.00		
Aug-17	297		1.600		0.0.0		31.9	35.9		169	50.600		14.700		0.005	Ť	294.00		
Nov-17	375		2.200				23.2	53.7		214	56.600		10.000	u	0.005	u	332.00		
	0.0							JJ			30.000		. 5.555	_	0.000	Ť	552.55		
NEW																t			
								Summa	rv	Statistics									
Number	27	0	27	0	7	4	27	27	1		27	0	27	1	27	#	27	0	0
10th Prcntl	204	_	1.24	Ť	0.004		2.28	17.60	·	145	19.24	_	9.89	·	0.01		230.40	#NUM!	Ť
Median	270		1.60		0.010		15.90	41.00		169	49.50		12.80		0.05		287.00	#NUM!	
90th Prcntl	322	H	3.41		0.012		29.16	61.80		222	57.40		15.70		0.05		366.60	#NUM!	
Minimum	196	Н	0.52		0.004		0.63	10.00		109	15.20		5.23		0.01		187.00	0.00	
Maximum	458		4.78		0.015		31.90	162.00		286	65.40		17.00		0.19		424.00	0.00	
Mean	273		1.95		0.008		16.18	44.18		179	45.17		12.63		0.043		295.93	#DIV/0!	
Std Dev	58		0.99		0.004		9.52	28.92		37	14.43		2.67		0.045		57.94	#DIV/0!	
Mean + 3	447		5		0.004		45	131		289	88		2.07		0.030	_	470	#DIV/0!	Н
Notoc: 1 All				_									porting limi						ш

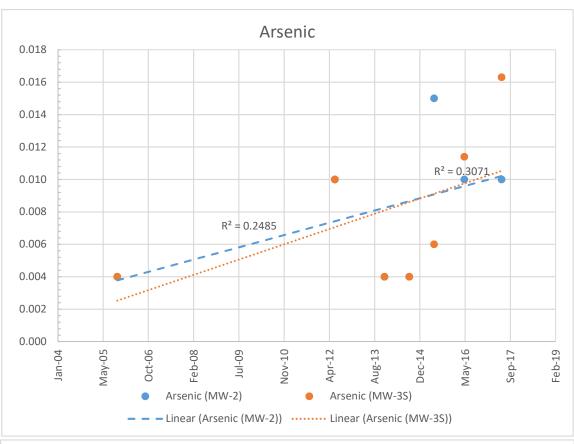
Notes: 1. All data expressed in mg/L. 2. Non-detects are shown as values corresponding to the lab reporting limit followed by the "u" data qualifier. 3. Values exceeding applicable groundwater quality standards (SGVs) are highlighted.

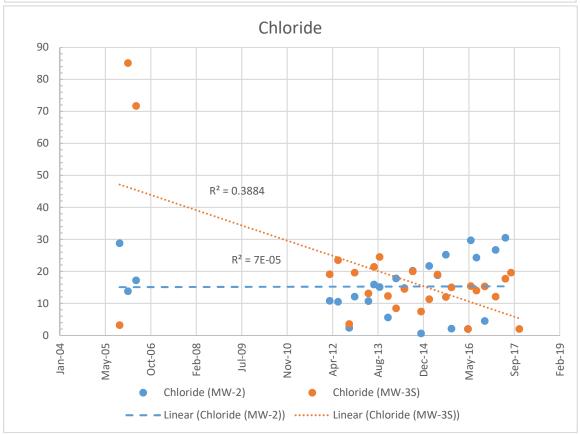
											ell Location								
	Alkalinity ((MV	Ammonia	(M)	Arsenic (N	IW-	Chloride (COD (MW-	·3S	Hardness	Iron (MW-35	3)	Manganese	(Phenols (I	VIV	TDS (MW-	Total VO)s
SGVs:	NS		2.000		0.010		250	NS		NS	0.300		0.300		0.001		500.00	0.005	
Nov-05	433		0.080		0.004	u	3.21	10	u	320	0.448		0.241		0.050	u	316.00		
Feb-06	538		13.200				85.1	36.1		597	0.227		1.680		0.050	u	777.00		
May-06	402		8.250				71.7	32.5		549	0.365		1.570		0.050	u	684.00		
Mar-12	630		2.100				19.1	91		692	1.540		21.500		0.050	u	826.00		
Jun-12	880		2.500		0.010	u	23.5	10	u	842	2.480		17.600		0.050	u	948.00		
Oct-12	630		1.860				3.56	30		636	26.300		18.600		0.050	u	808.00		
Dec-12	710		1.930				19.6	72		809	29.000		19.200		0.050	u	1040.00		
May-13	630		1.580				13.1	72		642	51.800		23.000		0.050	u	776.00		
Jul-13	620		1.630				21.4	86		668	33.100		11.800		0.050	u	899.00		
Sep-13	690		0.340				24.5	99		700	31.400		54.400		0.060		940.00		
Dec-13	740		1.400		0.004	u	12.3	55		670	46.800		12.700		0.080		756.00		
Mar-14	850		0.840				8.45	66		568	126.000		28.600		0.050	u	695.00		
Jun-14	600		1.280				14.5	28		650	23.200		7.220		0.050	u	1420.00		
Sep-14	630		1.080		0.004	u	20	38		631	31.600		6.880		0.050	u	805.00		
Dec-14	720		2.240				7.45	180		582	86.600		15.300		0.050	u	730.00		
Mar-15	720		1.240				11.3	66		489	118.000		20.600		0.050	u	807.00		
Jun-15	530		1.140		0.006	В	19	77		487	86.100		13.800		0.050	u	723.00		
Sep-15	664		1.440				12	50		574	36.600		4.880		0.050	u	843.00		
Nov-15	150		0.857				15	47		708	24.100		4.610		0.050	u	823.00		
May-16	530		1.470		0.011	С	2	22.9		540	106.000		11.900		0.005		572.00		
Jun-16	646		1.180				15.4	22.5		650	34.500		4.170		0.009		618.00		
Aug-16	651		1.850				14	33.8		568	46.600		4.080		0.006		642.00		
Nov-16	755		0.830				15.3	42.1		718	16.800		3.590		0.005	u	712.00		
Mar-17	533		1.300				12.1	62.9		520	74.200		17.000		0.005	u	614.00		
Jun-17	795		0.800		0.016		17.7	27.6		449	38.600		3.920		0.005	u	697.00		
Aug-17	716		1.600				19.6	35.9		644	37.900		3.790		0.005		702.00		
Nov-17	586		2.100				2	55.8		552	78.100		3.860		0.005	u	650.00		
																			Г
NEW																			
								Summa	ry	Statistics									
Number	27	0	27	0	7	4	27	27	2	27	27 (Э	27 (0	27	#	27	0	0
10th Prcntl	491		0.82		0.004		3.42	22.74		488	1.10		2.83		0.01		616.40	#NUM!	
Median	630		1.44		0.006		15.00	47.00		631	34.50		11.80		0.05		756.00	#NUM!	
90th Prcntl	771		2.34		0.013		23.90	88.00		712	94.36		22.10	T	0.050		943.20	#NUM!	Г
Minimum	150		0.08		0.004		2.00	10.00		320	0.227		0.241		0.005		316.00	0.00	Г
Maximum	880		13.20		0.016		85.10	180.00		842	126.00		54.40	ı	0.08		1420.00	0.00	Г
Mean	629		2.08		0.008		18.62	53.67		609	44.01		12.46		0.038		771.22	#DIV/0!	
Std Dev	147		2.64		0.005		18.44	34.86		109	36.04		11.47		0.022		190.33	#DIV/0!	Г
Mean + 3	1070		10		0		74	158		936	152		47		0		1342	#DIV/0!	Г
	data over				Maria Inter	4 -							norting limit		Harris of Jaco	41			_

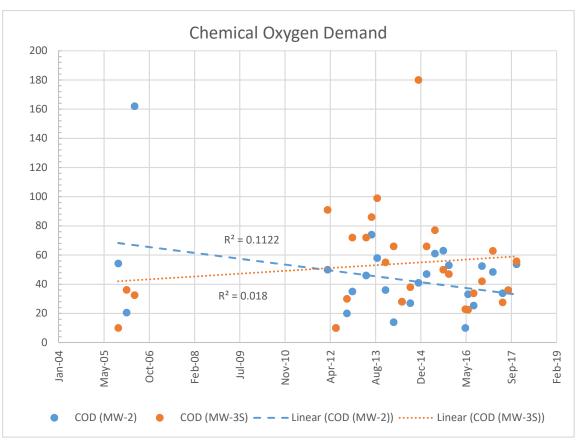
Notes: 1. All data expressed in mg/L. 2. Non-detects are shown as values corresponding to the lab reporting limit followed by the "u" data qualifier. 3. Values exceeding applicable groundwater quality standards (SGVs) are highlighted.

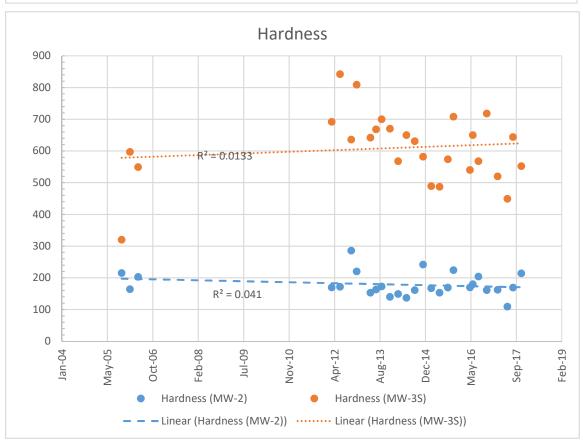


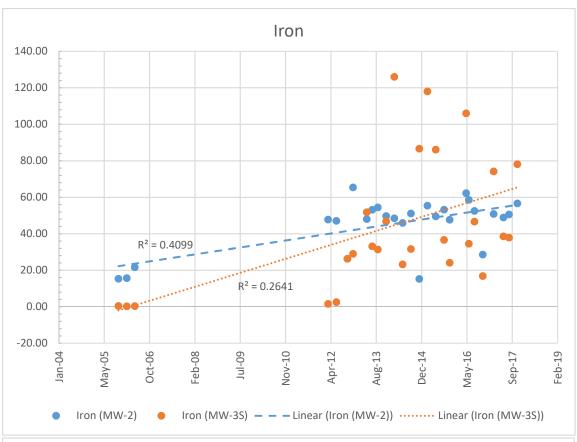


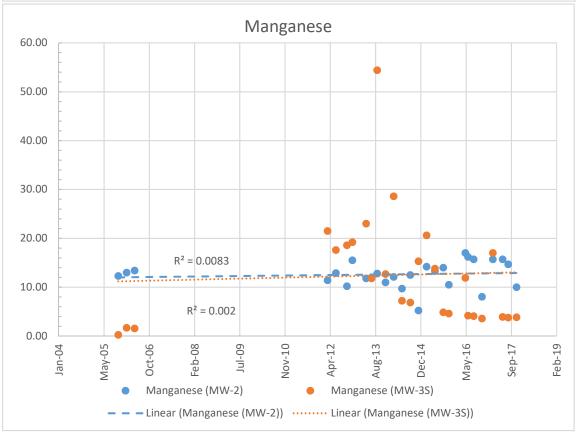


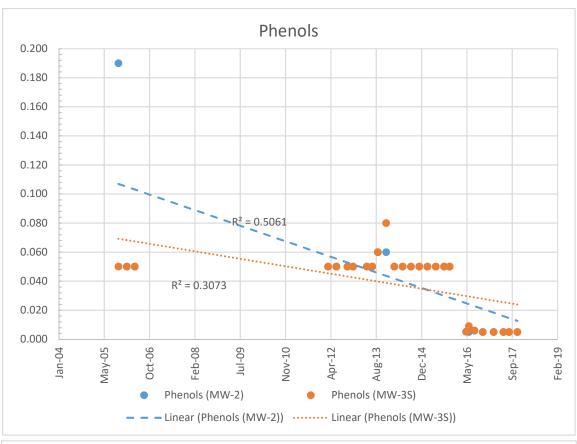


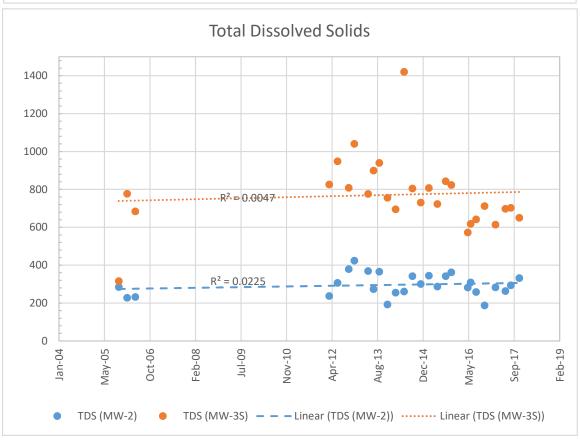


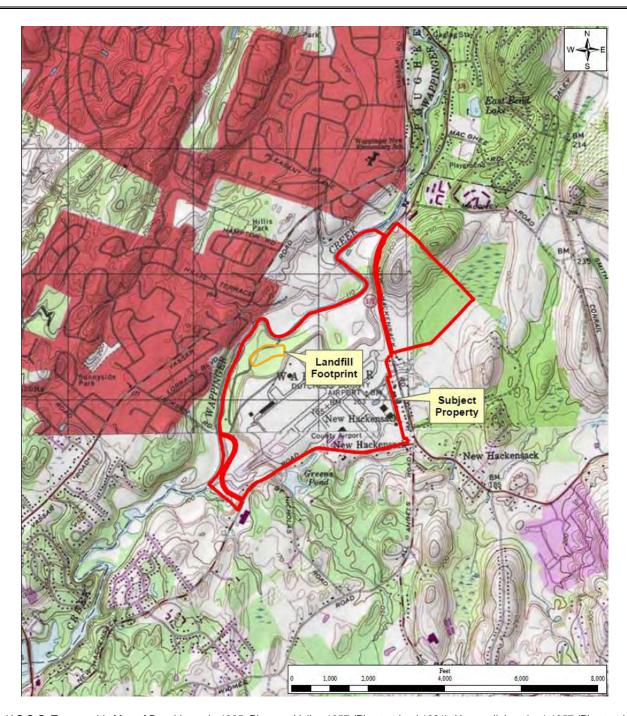












Source: U.S.C.G. Topographic Map of Poughkeepsie 1995, Pleasant Valley 1957 (Photorevised 1981), Hopewell Junction1 1957 (Photorevised 1981) and Wappingers Falls, New York 1956 (Photorevised 1981)

Site Location Map Dutchess County Balefill

Citation Drive
Town of Wappingers Falls
Dutchess County, New York



2017 Annual Post Closure Monitoring

December 2017

Figure 1



All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.

Monitoring Well Location Map

Dutchess County Balefill Citation Drive Town of Wappingers Falls Dutchess County, New York

Legend:

•

monitoring well location

2017 Annual Post Closure Monitoring

December 2017

Figure 2

DUTCHESS COUNTY BALEFILL (Access off Citation Rd. at DC AIRPORT) POST-CLOSURE MONITORING INSPECTION CHECKLIST

In addition to quarterly water quality sampling and laboratory analysis of the perimeter monitoring wells, a physical inspection of the closed Balefill facility shall be conducted quarterly. Use the following checklist to note field conditions of various elements as well as to describe corrective measures if applicable. Photographs of field conditions should be collected as a matter of record and to accompany this checklist. Photos to be inserted into folders for quarterly inspections.

Inspector's Name:
Date: 3/30/2017
Weather Conditions: (temp., wind, cloud cover) SUNNY, BREEZY, 45°F ±
Access roadway in good condition (YES: NO:) If No, describe concerns and provide suggested remedy:
Drainage Systems are in good working order [e.g drainage ditches drain freely, drainage pipes clear of debris and structurally sound.] (YES: NO:) If No, describe concerns and provide suggested remedy: Some PONDING IN DITCHES - LIKELY DUE TO RECENT RAIN AND SNOW MELT. DRAINAGE SYSTEMS ARE WORKING.
Landfill Cover System is in good condition [e.g. – no cracks in the soil cover, no sloughing or differential settlement, no erosion, no large patches of dead vegetation, no woody vegetation becoming established on the mounded soil cover system and the grass surface has been routinely mowed.] (YES: NO:) If No, describe concerns and provide suggested remedy: RECENT WEATHER HAS BEEN UNSEASONABLY COLD AND SNOWY. RECENT WARMING AND RAIN IN WEEK LEADING UP TO INSPECTION. ONE SMALL AREA OF EROSION THAT SHOULD BE PATCHED ON CARRY SIDE OF SIGNE. REPLACE TOPSOIL, THEN SEED + MULCH WHEN WEATHER PERMITS. Vectors are not present [e.gburrowing rodents or evidence of borrows on the landfill mound, rats, flies.] (YES: NO:) If No, describe concerns and provide suggested remedy:
Gas Vents show no physical damage and appear in working order [e.g. – no structural damage to the plastic vent pipe. Vents may be passively discharging decomposition gases with a detectable smell near the vent.] (YES: NO:) If No, describe concerns and provide suggested remedy: NO SMEUS DETECTED – PER HISTORIC REPORTS, THIS HAS BEEN THE CASE FOR Z + YEARS.
Security in good condition [e.g. — evidence or trespass, vandalism, illegal dumping.] (YES: NO:) If No, describe concerns and provide suggested remedy: EVIDENCE OF VEHICLES DRIVING WER LANDFILL - WHEEL TRACK'S IN GRASS. UNCLEAR IF TRACKS ARE A RESULT OF MONITORING/MOWING/MAINTENANCE OR ILLEGAL TRESPASS. Additionally the inspector shall inspect and photograph a discolored (orange-brown) groundwater seep along the Wappinger Creek from the same perspective position. (marked on a tree with orange ribbon) REPLACED ORANGE RIBBON WINEW; TOOK PHOTOS OF SEEP; WATER FLOWING OUT OF BANK A contracted consultant shall collect and analyze water quality samples as well as prepare the water quality section of an annual report. County personnel shall add summarized results of quarterly field inspections and submit annual report to NYSDEC.
S:\vol2\SPECIAL PROJECTS\Balefill Post-Closure Monitoring\reports\Balefill Post-Closure Inspection Checklist.doc

3/31/17 BALEFILL INSPECTION CHECKLIST dated last rev. 9/12/2016 Page 1 of 1

**NOTE: PER TELEPHONE CONVERSATION WY JEFF DURAND AT AIRPORT, WHEEL TRACKS AND RUTS WERE A RESULT OF MAINTENANCE VEHICLES AND MOWING EQUIPMENT. VEGETATION LAST MOWED TO OCTOBER 2016. - (JES.)



April 14, 2017

Robert Balkind Dutchess County DPW 626 Dutchess Turnpike Poughkeepsie, NY 12603

RE: Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Dear Robert Balkind:

Enclosed are the analytical results for sample(s) received by the laboratory on March 31, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

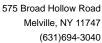
Sincerely,

Elizabeth Harrison

Elizabeth Harrison for Jennifer Aracri jennifer.aracri@pacelabs.com (631)694-3040 Project Manager

Enclosures







CERTIFICATIONS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Pennsylvania Certification IDs

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

L-A-B DOD-ELAP Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA

Colorado Certification

Connecticut Certification #: PH-0694

Delaware Certification

Florida/TNI Certification #: E87683 Georgia Certification #: C040

Guam Certification Hawaii Certification Idaho Certification Illinois Certification Indiana Certification Iowa Certification #: 391

Kansas/TNI Certification #: E-10358 Kentucky Certification #: 90133

Louisiana DHH/TNI Certification #: LA140008 Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: PA00091 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457

Michigan/PADEP Certification Missouri Certification #: 235

Long Island Certification IDs

575 Broad Hollow Rd, Melville, NY 11747

New York Certification #: 10478 Primary Accrediting Body

New Jersey Certification #: NY158 Pennsylvania Certification #: 68-00350 Connecticut Certification #: PH-0435 Montana Certification #: Cert 0082

Nebraska Certification #: NE-05-29-14 Nevada Certification #: PA014572015-1 New Hampshire/TNI Certification #: 2976 New Jersey/TNI Certification #: PA 051 New Mexico Certification #: PA01457

New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190 Oregon/TNI Certification #: PA200002 Pennsylvania/TNI Certification #: 65-00282

Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282 South Dakota Certification

Tennessee Certification #: TN2867

Texas/TNI Certification #: T104704188-14-8

Utah/TNI Certification #: PA014572015-5
USDA Soil Permit #: P330-14-00213
Vermont Dept. of Health: ID# VT-0282
Virgin Island/PADEP Certification
Virginia/VELAP Certification #: 460198
Washington Certification #: C868
West Virginia DEP Certification #: 143
West Virginia DHHR Certification #: 9964C

Wisconsin Certification

Wyoming Certification #: 8TMS-L

Maryland Certification #: 208

Rhode Island Certification #: LAO00340 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987

REPORT OF LABORATORY ANALYSIS



SAMPLE ANALYTE COUNT

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
7014598001	MW-2	EPA 200.7	AKS	9	PACE-MV
		EPA 180.1	JNL	1	PACE-MV
		SM22 2320B	TR1	1	PACE-MV
		SM22 2540C	MEM1	1	PACE-MV
		EPA 410.4	JCA	1	PACE-MV
		SM22 5210B	SK1	1	PACE-MV
		EPA 300.0	BNK	3	PACE-MV
		EPA 351.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-MV
		EPA 420.1	STH	1	PACE-MV
		SM22 4500 NH3 H	BNK	1	PACE-MV
		SM5310C-00	LEP	1	PASI-PA
7014598002	MW-3S	EPA 200.7	AKS	9	PACE-MV
		EPA 180.1	JNL	1	PACE-MV
		SM22 2320B	TR1	1	PACE-MV
		SM22 2540C	MEM1	1	PACE-MV
		EPA 410.4	JCA	1	PACE-MV
		SM22 5210B	SK1	1	PACE-MV
		EPA 300.0	BNK	3	PACE-MV
		EPA 351.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-MV
		EPA 420.1	STH	1	PACE-MV
		SM22 4500 NH3 H	BNK	1	PACE-MV
		SM5310C-00	LEP	1	PASI-PA

REPORT OF LABORATORY ANALYSIS



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 200.7

Description: 200.7 Metals, Total **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 200.7. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.7 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 180.1
Description: 180.1 Turbidity

Client: Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 180.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method:SM22 2320BDescription:2320B AlkalinityClient:Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for SM22 2320B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: SM22 2540C

Description: 2540C Total Dissolved Solids **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for SM22 2540C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 19566

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7014598001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

• MS (Lab ID: 92949)

Total Dissolved Solids

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 19566

D6: The precision between the sample and sample duplicate exceeded laboratory control limits.

• DUP (Lab ID: 92948)

Total Dissolved Solids



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 410.4 Description: 410.4 COD

Client: Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 410.4. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 410.4 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 20388

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7014934012

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 96356)
 - Chemical Oxygen Demand

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 20397

D6: The precision between the sample and sample duplicate exceeded laboratory control limits.

- DUP (Lab ID: 96384)
 - Chemical Oxygen Demand

Additional Comments:

REPORT OF LABORATORY ANALYSIS



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method:SM22 5210BDescription:5210B BOD, 5 dayClient:Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for SM22 5210B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM22 5210B with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 300.0

Description: 300.0 IC Anions 28 Days **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 351.2

Description: 351.2 Total Kjeldahl Nitrogen **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 351.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 351.2 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2/NO3 pres. **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2 **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 18913

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7014584001,7014611002

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 90100)
 - Nitrite as N
- MS (Lab ID: 90102)
 - Nitrite as N

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: EPA 420.1

Description: Phenolics, Total Recoverable **Client:** Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for EPA 420.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 420.1 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method:SM22 4500 NH3 HDescription:4500 Ammonia WaterClient:Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for SM22 4500 NH3 H. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Method: SM5310C-00 Description: 5310C TOC

Client: Dutchess County DPW

Date: April 14, 2017

General Information:

2 samples were analyzed for SM5310C-00. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.



ANALYTICAL RESULTS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

Sample: MW-2	Lab ID: 7014598001 Collected: 03/30/17 10:40 Received: 03/31/17 09:30 Matr		Matrix: Water					
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Method:							
Field pH	6.92	Std. Units		1		03/30/17 10:40		
Field Temperature	9.9	deg C		1		03/30/17 10:40		
Field Specific Conductance	539.3	umhos/cm		1		03/30/17 10:40		
Eh 	4	mV		1		03/30/17 10:40		
Field Turbidity	11.2	NTU		1		03/30/17 10:40		
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	hod: EP	A 200.7			
Cadmium	<2.5	ug/L	2.5	1	04/06/17 10:46	04/10/17 17:55	7440-43-9	
Calcium	45700	ug/L	1000	1		04/10/17 17:55		
ron	50800	ug/L	100	1		04/10/17 17:55		
Lead	<5.0	ug/L	5.0	1		04/10/17 17:55		
Magnesium	11600	ug/L	1000	1		04/10/17 17:55		
Manganese Potassium	15700 5440	ug/L	10.0 5000	1 1		04/10/17 17:55 04/10/17 17:55		
Sodium	11700	ug/L ug/L	5000	1		04/10/17 17:55		
Total Hardness	162000	ug/L	4100	1		04/10/17 17:55	7440-23-3	
80.1 Turbidity		thod: EPA 180		·	0 1/00/11 10110	0 17 107 11 11 100		
•	·			-		04/04/47.04.57		
urbidity	58.5	NTU	5.0	5		04/01/17 04:57		
2320B Alkalinity	Analytical Me	thod: SM22 23	320B					
Alkalinity, Total as CaCO3	234	mg/L	1.0	1		04/10/17 10:59		
2540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
Total Dissolved Solids	283	mg/L	10.0	1		04/06/17 20:42		D6,M1
10.4 COD	Analytical Method: EPA 410.4 Preparat			hod: EP	A 410.4			
Chemical Oxygen Demand	48.4	mg/L	10.0	1	04/13/17 11:01	04/13/17 13:35		
5210B BOD, 5 day	Analytical Me	thod: SM22 52	210B Preparation M	lethod:	SM22 5210B			
BOD, 5 day	145	mg/L	40.0	20	03/31/17 13:53	04/05/17 10:39		
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide	<0.50	mg/L	0.50	1		04/12/17 16:49	24959-67-9	
Chloride	26.7	mg/L	2.0	1		04/12/17 16:49		
Sulfate	<5.0	mg/L	5.0	1		04/12/17 16:49		
51.2 Total Kjeldahl Nitrogen	Analytical Me	thod: FPA 351	.2 Preparation Met	hod: FP	A 351.2			
Nitrogen, Kjeldahl, Total	1.6	mg/L	0.10	1		04/11/17 13:18	7727 27 0	
		-		'	04/11/17 07.13	04/11/17 13.10	1121-31-9	
353.2 Nitrogen, NO2/NO3 pres.	•	thod: EPA 353						
Nitrate-Nitrite (as N)	<0.050	mg/L	0.050	1		04/04/17 08:43	7727-37-9	
353.2 Nitrogen, NO2	Analytical Me	thod: EPA 353	3.2					

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



ANALYTICAL RESULTS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

Sample: MW-2	Lab ID: 7014	598001	Collected: 03/30/	17 10:40	Received: 03	3/31/17 09:30 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Phenolics, Total Recoverable	Analytical Meth	od: EPA 42	0.1 Preparation Me	thod: EF	PA 420.1			
Phenolics, Total Recoverable	<5.0	ug/L	5.0	1	04/12/17 12:00	04/12/17 16:33		
4500 Ammonia Water	Analytical Meth	od: SM22 4	500 NH3 H					
Nitrogen, Ammonia	1.6	mg/L	0.10	1		04/07/17 12:59	7664-41-7	
5310C TOC	Analytical Meth	od: SM531	0C-00					
Total Organic Carbon	1.1	mg/L	1.0	1		04/08/17 07:06	7440-44-0	



ANALYTICAL RESULTS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

Sample: MW-3S	Lab ID: 70	14598002	Collected: 03/30/1	7 11:45	Received: 03	3/31/17 09:30 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.62	Std. Units		1		03/30/17 11:45		
Field Temperature	9.7	deg C		1		03/30/17 11:45		
Field Specific Conductance	1124	umhos/cm		1		03/30/17 11:45		
≣h 	-40	mV		1		03/30/17 11:45		
Field Turbidity	22.2	NTU		1		03/30/17 11:45		
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	hod: EP	PA 200.7			
Cadmium	2.9	ug/L	2.5	1	04/06/17 10:46	04/10/17 18:00	7440-43-9	
Calcium	149000	ug/L	1000	1	04/06/17 10:46	04/10/17 18:00	7440-70-2	
ron	74200	ug/L	100	1		04/10/17 18:00		
ead	<5.0	ug/L	5.0	1		04/10/17 18:00		
/lagnesium	35900	ug/L	1000	1		04/10/17 18:00		
Manganese	17000	ug/L	10.0	1		04/10/17 18:00		
Potassium Sodium	10600 9690	ug/L ug/L	5000 5000	1 1		04/10/17 18:00 04/10/17 18:00		
Total Hardness	520000	ug/L ug/L	4100	1		04/10/17 18:00		
		•		'	04/00/17 10.40	04/10/17 10:00		
80.1 Turbidity	•	thod: EPA 180						
urbidity	4.4	NTU	1.0	1		04/01/17 05:11		
320B Alkalinity	Analytical Me	thod: SM22 2	320B					
Ikalinity, Total as CaCO3	533	mg/L	1.0	1		04/10/17 11:05		
540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
otal Dissolved Solids	614	mg/L	10.0	1		04/06/17 21:00		
10.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Met	hod: EP	A 410.4			
Chemical Oxygen Demand	62.9	mg/L	10.0	1	04/13/17 13:05	04/13/17 16:23		D6
210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation M	lethod:	SM22 5210B			
BOD, 5 day	6.7	mg/L	2.0	1	03/31/17 13:56	04/05/17 10:41		
00.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide	<0.50	mg/L	0.50	1		04/12/17 17:03	24959-67-9	
Chloride	12.1	mg/L	2.0	1		04/12/17 17:03		
Sulfate	10.2	mg/L	5.0	1		04/12/17 17:03		
51.2 Total Kjeldahl Nitrogen		•	I.2 Preparation Met	hod: FP	νΔ 351 2			
	•		0.10			04/11/17 13:19	7707 07 0	
litrogen, Kjeldahl, Total	2.2	mg/L		1	04/11/17 07:13	04/11/17 13.19	1121-31-9	
53.2 Nitrogen, NO2/NO3 pres.	•	thod: EPA 353						
litrate-Nitrite (as N)	<0.050	mg/L	0.050	1		04/04/17 08:45	7727-37-9	
53.2 Nitrogen, NO2	Analytical Me	thod: EPA 353	3.2					
litrite as N	<0.050	mg/L	0.050	1		03/31/17 21:47	14797-65-0	



ANALYTICAL RESULTS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

Sample: MW-3S	Lab ID: 7014	598002	Collected: 03/30/	17 11:45	Received: 03	3/31/17 09:30 I	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Phenolics, Total Recoverable	Analytical Meth	od: EPA 420	0.1 Preparation Me	thod: EF	PA 420.1			
Phenolics, Total Recoverable	<5.0	ug/L	5.0	1	04/12/17 12:00	04/12/17 16:33	}	
4500 Ammonia Water	Analytical Meth	od: SM22 4	500 NH3 H					
Nitrogen, Ammonia	1.3	mg/L	0.10	1		04/07/17 13:00	7664-41-7	
5310C TOC	Analytical Meth	od: SM5310	OC-00					
Total Organic Carbon	6.5	mg/L	1.0	1		04/08/17 07:24	7440-44-0	



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 19588 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 93034 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Cadmium	ug/L	<2.5	2.5	04/10/17 16:33	
Calcium	ug/L	<1000	1000	04/10/17 16:33	
Iron	ug/L	<100	100	04/10/17 16:33	
Lead	ug/L	<5.0	5.0	04/10/17 16:33	
Magnesium	ug/L	<1000	1000	04/10/17 16:33	
Manganese	ug/L	<10.0	10.0	04/10/17 16:33	
Potassium	ug/L	<5000	5000	04/10/17 16:33	
Sodium	ug/L	<5000	5000	04/10/17 16:33	
Total Hardness	ug/L	<4100	4100	04/10/17 16:33	

LABORATORY CONTROL SAMPLE: 93035

Date: 04/14/2017 01:20 PM

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	50	51.2	102	85-115	
Calcium	ug/L	25000	25000	100	85-115	
Iron	ug/L	2000	2040	102	85-115	
Lead	ug/L	500	511	102	85-115	
Magnesium	ug/L	25000	24500	98	85-115	
Manganese	ug/L	250	252	101	85-115	
Potassium	ug/L	50000	49200	98	85-115	
Sodium	ug/L	50000	49400	99	85-115	
Total Hardness	ug/L		163000			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 18927 Analysis Method: EPA 180.1

QC Batch Method: EPA 180.1 Analysis Description: 180.1 Turbidity

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 90140 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Turbidity NTU <1.0 1.0 04/01/17 04:55

LABORATORY CONTROL SAMPLE: 90141

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Turbidity** NTU 10 10.1 101 90-110

SAMPLE DUPLICATE: 90142

Date: 04/14/2017 01:20 PM

ParameterUnits7014555004 ResultDup ResultRPDQualifiersTurbidityNTU<1.0</td><1.0</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 70

7014598

QC Batch:

19814

CMACA CACCA

Analysis Method:

SM22 2320B

QC Batch Method: SM22 2320B

Analysis Description:

2320B Alkalinity

Associated Lab Samples:

7014598001, 7014598002

METHOD BLANK: 93924

Matrix: Water

Associated Lab Samples:

7014598001, 7014598002

Blank

Reporting

Parameter

Units

Result

Limit

Analyzed

Qualifiers

Alkalinity, Total as CaCO3

mg/L

<1.0

1.0 04/10/17 09:09

_ _

LABORATORY CONTROL SAMPLE: 93925

Parameter

Units

LCS Result

24.6

LCS % Rec % Rec Limits

Qualifiers

Alkalinity, Total as CaCO3

mg/L

mg/L

Units

25

Spike

Conc.

26.9

108

74.8

MATRIX SPIKE SAMPLE:

93927

Parameter Units

7014768002 Result Spike Conc. MS Result MS % Rec

80-120

% Rec Limits

75-125

Qualifiers

SAMPLE DUPLICATE: 93926

Alkalinity, Total as CaCO3

Parameter

7014768002 Result Dup Result

RPD

Qualifiers

100

Alkalinity, Total as CaCO3

Date: 04/14/2017 01:20 PM

mg/L

24.6

24.4

50

1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

Qualifiers



QUALITY CONTROL DATA

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 19566 Analysis Method: SM22 2540C

QC Batch Method: SM22 2540C Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 92946 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed

Total Dissolved Solids mg/L <10.0 10.0 04/06/17 20:41

LABORATORY CONTROL SAMPLE: 92947

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** mg/L 500 520 104 85-115

MATRIX SPIKE SAMPLE: 92949

7014598001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** 283 494 70 300 75-125 M1 mg/L

SAMPLE DUPLICATE: 92948

Date: 04/14/2017 01:20 PM

Parameter Units Parameter Units Dissolved Solids Parameter Units Dissolved Solids Dissolved Disso

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



EPA 410.4

410.4 COD

Analysis Method:

Analysis Description:

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 20388 QC Batch Method: EPA 410.4

Associated Lab Samples: 7014598001

METHOD BLANK: Matrix: Water 96354

96355

Associated Lab Samples: 7014598001

Blank Reporting Parameter Units Result Limit Analyzed Qualifiers

Chemical Oxygen Demand <10.0 10.0 04/13/17 13:26 mg/L

LABORATORY CONTROL SAMPLE:

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chemical Oxygen Demand mg/L 500 517 103 90-110

MATRIX SPIKE SAMPLE: 96356

7014934012 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 793 Chemical Oxygen Demand 2500 2990 88 90-110 M1 mg/L

SAMPLE DUPLICATE:

Date: 04/14/2017 01:20 PM

7014934012 Dup RPD Parameter Units Result Result Qualifiers 793 Chemical Oxygen Demand mg/L 856 8

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: QC Batch Method:

20397 EPA 410.4 Analysis Method: Analysis Description: EPA 410.4

410.4 COD

Associated Lab Samples: 7014598002

METHOD BLANK: 96381

Matrix: Water

Associated Lab Samples:

7014598002

Blank

Reporting

Parameter

Units

Result

Limit Analyzed

Qualifiers

Chemical Oxygen Demand

mg/L

mg/L

Units

mg/L

Units

mg/L

<10.0

10.0 04/13/17 16:22

LABORATORY CONTROL SAMPLE: 96382

Parameter Chemical Oxygen Demand

Spike Units Conc.

LCS Result 525

LCS % Rec % Rec Limits

Qualifiers

MATRIX SPIKE SAMPLE:

96383

Parameter Chemical Oxygen Demand 7014598002 Result

500

Spike Conc. 1000

MS Result

105

1090

MS % Rec

90-110

% Rec Limits

90-110

Qualifiers

SAMPLE DUPLICATE:

Chemical Oxygen Demand

Date: 04/14/2017 01:20 PM

Parameter

7014598002 Result

62.9

62.9

Dup Result 77.5

RPD

Qualifiers

21 D6

102

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 18848 Analysis Method: SM22 5210B

QC Batch Method: SM22 5210B Analysis Description: 5210B BOD, 5 day

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 89797 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

BOD, 5 day mg/L <2.0 2.0 04/05/17 11:22

LABORATORY CONTROL SAMPLE: 89798

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers BOD, 5 day mg/L 198 170 86 84.5-115.4

SAMPLE DUPLICATE: 89799

Date: 04/14/2017 01:20 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 BOD, 5 day
 mg/L
 <2.0</td>
 <2.0</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

QC Batch: 20125 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 95297 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Bromide	mg/L	<0.50	0.50	04/12/17 13:00	
Chloride	mg/L	<2.0	2.0	04/12/17 13:00	
Sulfate	mg/L	<5.0	5.0	04/12/17 13:00	

LABORATORY CONTROL SAMPLE:	95298					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Bromide	mg/L		1.1	107	90-110	
Chloride	mg/L	10	10.8	108	90-110	
Sulfate	mg/L	10	10.6	106	90-110	

MATRIX SPIKE SAMPLE:	95299						
Parameter	Units	7015190009 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Bromide	 mg/L	<2.5	5	5.4	108	80-120	
Chloride	mg/L	739	500	1270	107	80-120	
Sulfate	mg/L	89.4	50	141	103	80-120	

SAMPLE DUPLICATE: 95300 7015190009 Dup RPD Parameter Units Result Result Qualifiers Bromide <2.5 <2.5 mg/L Chloride mg/L 739 774 5 Sulfate mg/L 89.4 89.2 0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



EPA 351.2

351.2 TKN

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

SAMPLE DUPLICATE: 94517

Nitrogen, Kjeldahl, Total

Date: 04/14/2017 01:20 PM

Parameter

QC Batch: 19965 Analysis Method:
QC Batch Method: EPA 351.2 Analysis Description:

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 94512 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Kjeldahl, Total mg/L <0.10 0.10 04/11/17 12:55

LABORATORY CONTROL SAMPLE: 94513 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Kjeldahl, Total mg/L 4.1 102 90-110 MATRIX SPIKE SAMPLE: 94514 7014934012 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 27.0 4 Nitrogen, Kjeldahl, Total 32.8 146 90-110 M6 mg/L MATRIX SPIKE SAMPLE: 94516 7014588001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers Nitrogen, Kjeldahl, Total mg/L 6.9 11.0 102 90-110 SAMPLE DUPLICATE: 94515 7014934012 Dup Parameter Units Result Result **RPD** Qualifiers Nitrogen, Kjeldahl, Total 27.0 8 mg/L 29.1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

Dup

Result

7.1

RPD

3

Qualifiers

7014588001

Result

6.9

Units

mg/L

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 18913 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrite, Unpres.

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 90098 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrite as N mg/L <0.050 0.050 03/31/17 21:40

LABORATORY CONTROL SAMPLE: 90099

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrite as N mg/L 1.1 105 90-110

MATRIX SPIKE SAMPLE: 90100

7014584001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 0.073 .5 0.63 112 90-110 M1 Nitrite as N mg/L

MATRIX SPIKE SAMPLE: 90102

7014611002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 Nitrite as N mg/L .5 0.56 111 90-110 M1

SAMPLE DUPLICATE: 90101

 Parameter
 Units
 7014584001 Result
 Dup Result
 RPD
 Qualifiers

 Nitrite as N
 mg/L
 0.073
 0.072
 1

SAMPLE DUPLICATE: 90103

Date: 04/14/2017 01:20 PM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrite as N
 mg/L
 <0.050</td>
 <0.050</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: **BALEFILL LANDFILL 03/31**

Pace Project No.: 7014598

QC Batch: 19123

QC Batch Method: EPA 353.2

7014598001, 7014598002

Associated Lab Samples:

METHOD BLANK: 90965

7014598001, 7014598002

Associated Lab Samples:

Blank

Reporting Limit

Parameter

Units

Result

Analyzed

Qualifiers

Nitrate-Nitrite (as N)

Nitrate-Nitrite (as N)

Nitrate-Nitrite (as N)

mg/L

< 0.050

Analysis Method:

Analysis Description:

Matrix: Water

0.050 04/04/17 08:34

EPA 353.2

353.2 Nitrate + Nitrite, preserved

LABORATORY CONTROL SAMPLE: 90966

Parameter

Units mg/L Spike Conc.

LCS Result 1.0

LCS % Rec % Rec Limits

Qualifiers

MATRIX SPIKE SAMPLE:

90967

Parameter

Parameter

30215067005 Result

Spike Conc. .5

MS Result

103

1.1

0

MS % Rec

90-110

% Rec Limits

Qualifiers 90-110

SAMPLE DUPLICATE:

90968

30215067005 Result

Dup

RPD

Qualifiers

97

Nitrate-Nitrite (as N)

Date: 04/14/2017 01:20 PM

Units mg/L

Units

mg/L

0.58

0.58

Result

0.58

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 20241 Analysis Method: EPA 420.1

QC Batch Method: EPA 420.1 Analysis Description: 420.1 Phenolics Macro

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 95710 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Phenolics, Total Recoverable ug/L <5.0 5.0 04/12/17 16:22

LABORATORY CONTROL SAMPLE: 95711

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Phenolics, Total Recoverable ug/L 30 27.7 92 90-110

MATRIX SPIKE SAMPLE: 95712

7014566012 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <5.0 Phenolics, Total Recoverable 20 16.7 83 75-125 ug/L

MATRIX SPIKE SAMPLE: 95714

7015198005 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers Phenolics, Total Recoverable ug/L <5.0 20 23.0 99 75-125

SAMPLE DUPLICATE: 95713

Phenolics, Total Recoverable

Units

7014566012
Result
Result
Result
RPD
Qualifiers

Qualifiers

Phenolics, Total Recoverable
Units
Result
Solution
Solution
Result
RPD
Outline
RPD
Ou

SAMPLE DUPLICATE: 95715

Date: 04/14/2017 01:20 PM

Phenolics, Total Recoverable

Total Recoverable

Total Security

Total Security

Total Recoverable

Total Security

Total Recoverable

Total Security

Total Recoverable

Total Security

Tota

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch: 19671 Analysis Method: SM22 4500 NH3 H

QC Batch Method: SM22 4500 NH3 H Analysis Description: 4500 Ammonia

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 93221 Matrix: Water

Associated Lab Samples: 7014598001, 7014598002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Ammonia mg/L <0.10 0.10 04/07/17 12:50

LABORATORY CONTROL SAMPLE: 93222

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Ammonia mg/L 0.98 98 90-110

MATRIX SPIKE SAMPLE: 92711

7014934012 MS Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 27.5 97 75-125 Nitrogen, Ammonia 10 37.2 mg/L

SAMPLE DUPLICATE: 92712

Date: 04/14/2017 01:20 PM

 Parameter
 Units
 Result Result RPD
 Qualifiers

 Nitrogen, Ammonia
 mg/L
 27.5
 27.7
 1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

QC Batch Method:

QC Batch: 254666

SM5310C-00

Analysis Method:

SM5310C-00

Analysis Description:

Matrix: Water

5310C Total Organic Carbon

Associated Lab Samples: 7014598001, 7014598002

METHOD BLANK: 1254052

Associated Lab Samples:

7014598001, 7014598002

Blank Result Reporting

Parameter

Units

mg/L

mg/L

mg/L

Limit

Analyzed

Qualifiers

Total Organic Carbon

Total Organic Carbon

Total Organic Carbon

Total Organic Carbon

Date: 04/14/2017 01:20 PM

MATRIX SPIKE SAMPLE:

mg/L

<1.0

1.0 04/08/17 04:25

LABORATORY CONTROL SAMPLE: 1254053

Parameter

Units

Spike Conc.

LCS Result

LCS % Rec % Rec Limits

Qualifiers

1254054

Parameter Units 7014500001 Result 12.6

10

Spike Conc. 10

10

MS Result

100

22.0

MS % Rec

85-115

% Rec Limits

85-115

Qualifiers

SAMPLE DUPLICATE: 1254055

Parameter

Units

7014558001 Result

<1.0

Dup Result

<1.0

RPD

Qualifiers

94

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PACE-MV Pace Analytical Services - Melville
PASI-PA Pace Analytical Services - Greensburg

ANALYTE QUALIFIERS

Date: 04/14/2017 01:20 PM

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

M6 Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: BALEFILL LANDFILL 03/31

Pace Project No.: 7014598

Date: 04/14/2017 01:20 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
7014598001 7014598002	MW-2 MW-3S				,
7014598001 7014598002	MW-2 MW-3S	EPA 200.7 EPA 200.7	19588 19588	EPA 200.7 EPA 200.7	19603 19603
7014598001 7014598002	MW-2 MW-3S	EPA 180.1 EPA 180.1	18927 18927		
7014598001 7014598002	MW-2 MW-3S	SM22 2320B SM22 2320B	19814 19814		
7014598001 7014598002	MW-2 MW-3S	SM22 2540C SM22 2540C	19566 19566		
7014598001	MW-2	EPA 410.4	20388	EPA 410.4	20416
014598002	MW-3S	EPA 410.4	20397	EPA 410.4	20426
7014598001 7014598002	MW-2 MW-3S	SM22 5210B SM22 5210B	18848 18848	SM22 5210B SM22 5210B	19429 19429
7014598001 7014598002	MW-2 MW-3S	EPA 300.0 EPA 300.0	20125 20125		
014598001 014598002	MW-2 MW-3S	EPA 351.2 EPA 351.2	19965 19965	EPA 351.2 EPA 351.2	19978 19978
7014598001 7014598002	MW-2 MW-3S	EPA 353.2 EPA 353.2	19123 19123		
7014598001 7014598002	MW-2 MW-3S	EPA 353.2 EPA 353.2	18913 18913		
7014598001 7014598002	MW-2 MW-3S	EPA 420.1 EPA 420.1	20241 20241	EPA 420.1 EPA 420.1	20305 20305
7014598001 7014598002	MW-2 MW-3S	SM22 4500 NH3 H SM22 4500 NH3 H	19671 19671		
7014598001 7014598002	MW-2 MW-3S	SM5310C-00 SM5310C-00	254666 254666		

Pace Analytical "

New York Office

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

CHAIN-OF-C TODY / Analytical Reques MO#: 7014598

Section A		Section B		100 mg		Section C	^																	
Reduire		Required Project IIIIOIIIIation.	Jacci IIII	OIIIIalion.		Invoice information:	ormation:										1750	X						
Compan	Company: Dutchess County	Report To: Robert Balkind	obert t	Salkınd		Attention:				2							H	REGULATORY AGENCY	ATOR	Y AGE	NCY			
Address:		Copy To:				Company Name:	Vame:							NP.	NPDES	T G	GROUND WATER	WATE	ш	DRIN	DRINKING WATER	/ATER		
						Address:								L UST	ĭ	T RC	RCRA		Summe		8			
Email To:	rbalkind@dutchessny.gov	Purchase Order No.:				Pace Quote Reference	Reference:								SITE	Щ		L	GA	1 1	Z	E N	- C	
Phone:	Fax:	Project Name:		Balefill Landfill		Pace Project Manager:	t Manager:								LOC/	LOCATION		L	НО	SC _	N N	T 01	ОТНЕВ	
Requested Due Date/TAT:	Standard AT:	Project Number:	u l			Pace Profile #:	e #:							Filtered (Y/N)	(Y/N)			1					//	
S &	I D Valid Matrix Codes MATRIX Client Information	CODE		ЧP	COLL	COLLECTED				Pre	Preservatives	es	т.	Requested	/ pai					\			\	
# W	PERMICAGE WATER WASTER WASTER WASTER WASTER PRODUCT PRODUCT POUR OF WIPE FE UNIQUE ARE	DW WY W WW Si. O. O. O.	SAMPLE TYPE	FERNE C=COI	COMPOSITE	COMPOSITE END/GRAB	AMBT BJ9MA8		pəviəsə.		Н	S _{O3}	ji,	Ans	STONAHA TWYO	ALKALINITA SLOVALI	K. M. & CALC HARDHES	great dail town				Jual Chilorine (YM)		Pace Project No.
	TISSUE	12		DATE	TIME	DATE	TIME	#		HNC H ^s 2C	NgO HCI		OfPe			03:501	MAN		7	3		DISOL.	- 1	Lab I.D.
-	MW-2		GW	_O		3/30/17	oh0/	∞	×	×				×	×	×	×					7	001	
2	MW-3S					-	145	80	×	×				×	×	×	×					Ī	200	1
က																								
4																								
2																								
9																								
7																				-				
80																								
6						-																		
10																								
Ξ																								
12																								
	ADDITIONAL COMMENTS	RELII	NQUIS	RELINQUISHED BY / AFFILIATION	/ AFFILI,	ATION	DATE		TIME		ACCE	PTED	BY//	ACCEPTED BY / AFFILIATION	ATION			DATE		TIME		SAMPLE	SAMPLE CONDITIONS	LIONS
NYS P	NYS Part 360 1993 Routines		18	4	SACC		3/30/17		350	1	1	the A	K	PA	Dr CE		3/3	L1/08,	13	3:50	0.8	_	0/A	N/IC
		1	4	A	PACE		3/30/17	-	8	3	VIA	FEA	XXX	1	n			,			: 	N/A	N/A	N/A
		8		0)	\	1 1				1	2 K	1	2	3		83	117	6	30	4.6	1	NX	NA
																	/	,				N/A	N/A	N/A
age					SAMP		ME AND SIGNATURE	NATUF	Щ												O. u	uo pe		
37 c					N C	PHIN I Name of	or SAMPLEH:		tt Bro	Matt Broker PACE	ACE				1						i qme	eviece eviece	Ousto	dms2 stal
of 41					SIGN	SIGNATURE of SAMPLEH:	SAMPLEH	- 1	MICH	4					(MM /	(MM / DD / YY): 3/30/17	3/30	7			1	₽H		3

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** PACE ID Project: MW-2 Well ID.: Locked: NO Good Condition of Well: Lock ID: Method of Evacuation: Peristaltic Pump Peristaltic Pump Method of Sampling: inches 2.00 A. Diameter of Well TOP 20.08 feet B. Well Depth Measured feet 6.58 C. Depth to Water Length of Water Column (calculated) 13.50 feet D. 0.16 Conversion Factor В WATER E LEVEL Well Volume (calculated) 2.16 gallons D 3 No. of Volumes to be Evacuated Total Volume to be Evacuated 6.48 gallons gallons 6.50 **Actual Volume Evacuated** N/A feet E. Installed Well Depth (if known) SILT N/A feet F. Depth of Silt (calculated % Recharge: Final Field Initial Measurements Evacuation Sampling Initial Depth to Water 6.58 feet 3/30/17 3/30/17 Date feet 10:40 Recharge Depth to Water 6.6 Time 9:55 mV 4 EH -17 C 2nd water column height 9.9 8.1 Temperature 1st water column height 6.92 SU pH 7.14 uS 539.3 551.2 Specific Cond. N/A feet 11.2 NTU Elevation(Top of Casing) 10.4 Turbidity feet G.W. Elevation= N/A N/A Dissolved Oxygen N/A G.W.Elevation =Top of Case Elev-Total Depth clear Appearance clear 4C cloudy Sampler: Weather: Matt Broker sample clear sulfur odor Observations: Signature:

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** PACE ID Project: **MW-3S** 'Mell ID .: Locked: NO Good Condition of Well: Lock ID: Method of Evacuation: Peristaltic Pump Peristaltic Pump Method of Sampling: 2.00 inches A. Diameter of Well TOP 17.65 feet Well Depth Measured B. 6.45 feet Depth to Water C. Length of Water Column (calculated) 11.20 feet D. Conversion Factor 0.16 WATER B E LEVEL Well Volume (calculated) 1.79 gallons D No. of Volumes to be Evacuated 3 5.37 gallons Total Volume to be Evacuated 5.50 gallons Actual Volume Evacuated feet Installed Well Depth (if known) N/A SILT E. F. Depth of Silt (calculated N/A feet % Recharge: Final Field Initial Sampling Measurements Evacuation 6.45 feet Initial Depth to Water 3/30/17 Date 3/30/17 13.27 feet 11:45 Recharge Depth to Water 10:57 Time -40 mV EH -55 C 9.7 2nd water column height 10.2 Temperature SU 1st water column height 6.62 6.44 pH 1124 uS Specific Cond. 1132 N/A feet NTU Elevation(Top of Casing) 22.2 **Turbidity** 11.3 N/A G.W. Elevation= N/A Dissolved Oxygen N/A G.W.Elevation =Top of Case Elev-Total Depth slightly cloudy clear Appearance Sampler: 4C cloudy Weather: Matt Broker Observations: sample slightly cloudy with sulfur odor Signature:

PACE ANALYICAL INC. FIELD CALIBRATION SHEET

DATE:	3/30/17	SITE:	Balefill Landfill	
TECHNICIAN:	Matt Broker	WEATHER:	4C cloudy	

INSTRUMENT:

PH Myron Ultrameter II 6PFCe
CONDUCTIVITY Myron Ultrameter II 6PFCe
TEMPERATURE Myron Ultrameter II 6PFCe
DISSOLVED OXYGEN Sper Scientific 850041

TURBIDITY Hanna HI 98703

INSTRUMENT	STANDARD	INTIAL	ADJUSTED	TIME	NOTES
ANALYTE		READING	READING		
Ph	4.00	4.01	4.00	946	
	7.00	7.27	7.00	945	
	10.00	10.11	10.00	947	
Conductivity	1413	1432	1413	948	я
Turbidity	<0.10	0.11	0.1	949	
	15	15.3	15	950	
-	100	103	100	951	
	750	742	750	952	

NOTES:

WO#:7014598 PM: JSA

Due Date: 04/14/17

Sample Condition Upon Recei

e and						CLIENT: DO	DPW		
Face Analytical	Client Nam	ne. 1	11(100	100	inter	Гтојсс	L II		
	Chefft Nan	ic	11(10)	1 00	4119				
~ _	П. и	: . Cham	moroial	Pace	Other		Charles Market	School seeds to the	
Courier: Fed Ex TIPS		ient Livoiii	merciai	200	Other		Propional Propional	ite.	
Tracking #: 7145 4771	7701	e ma	Seals	s intact:	Locs	no	Proj. Name		
Custody Seal on Cooler/Box F			0	Other					
Packing Material: Bubble	1	le Bag3 ∟ Type of I]None	/		☐ Samples	on ice, cooling p	orocess has bed	าบก
Thermometer Used: THO?	77 TH078	Type of t	ce. vye	Dide	None				
Cooler Temperature:	4.6		•				and Initials of p tents:	3/3//17	
Temp should be above freezing to 6	°C :			Comme	ents:		· · · · · · · · · · · · · · · · · · ·	1 /	
Chain of Custody Present:	:	Yes 🗆	No DN/A	. 1.					
Chain of Custody Filled Out:	·	Yes 🗆	No DN/A	2.					
Chain of Custody Relinquished:	::	ØYes □	No □N/A	3.					
Sampler Name & Signature on C	COC:	Yes Di	No DN/A	4.					
Samples Arrived within Hold Tim	•	□res □r	No DN/A	5.					
Short Hold Time Analysis (<72		ØYes □t	No DN/A	6.					
Rush Turn Around Time Requ	ested:	□Yes □t	No ON/A	7.					
Sufficient Volume:		Dres Dr	No DN/A	8.					
Correct Containers Used:		Yes 🗆	No DN/A	9.					
-Pace Containers Used:		Yes • 🗆 t	No DN/A						
Containers Intact:		Yes 🗆	No DN/A	10.					
Filtered volume received for Diss	solved tests	□Yes □N	VO DWA	11.					
Sample Labels match COC:		Dres 🗆	No DN/A	12.					
-Includes date/time/ID/Analys	is Matrix S	SL WY OIL							
All containers needing preservation ha	ve been checked.	· Yes 🗆	No □N/A	13.					
All containers needing preservation a	are found to be in		i= []N/A	Initial whe	en	Lot # of ad	ded		
compliance with EPA recommendati	on.	Hyres Lir	No □N/A	completed	d:	preservativ	e:		
						Date and T			
Exceptions: VOA, micro, TOC, O&G						preservativ	e added:		
Samples checked for dechlorina	tion:	□Yes □N	N/A	14.					
Headspace in VOA Vials (>6mm	า):	□Yes □N							
Trip Blank Present:	FIVA OF	□Yes □N	NO DINA	16.					
Trip Blank Custody Seals Preser	nt	□Yes □N	NO WINA						
Pace Trip Blank Lot # (if purchas	sed):			<u></u>					
						Field Data	Required?	Y / N	
Client Notification/ Resolution			Date/	Time:		Ticid Data			
Person Contacted:				X					
Comments/ Resolution:	the state of the s								

^{*} PM (Project Manager) review is documented electronically in LIMS.

DUTCHESS COUNTY BALEFILL (Access off Citation Rd. at DC AIRPORT) POST-CLOSURE MONITORING INSPECTION CHECKLIST

In addition to quarterly water quality sampling and laboratory analysis of the perimeter monitoring wells, a physical inspection of the closed Balefill facility shall be conducted quarterly. Use the following checklist to note field conditions of various elements as well as to describe corrective measures if applicable. Photographs of field conditions should be collected as a matter of record and to accompany this checklist. Photos to be inserted into folders for quarterly inspections.

Inspector's Name: JOSEPH STANKAVAGE
Date: 6/27/17
Weather Conditions: (temp., wind, cloud cover) PARTLY SUNNY, 700, LIGHT WIND TO NO WIND
Access roadway in good condition (YES: V NO:) If No, describe concerns and provide suggested remedy:
Drainage Systems are in good working order [e.g drainage ditches drain freely, drainage pipes clear of debris and structurally sound.] (YES: V NO:) If No, describe concerns and provide suggested remedy: Note small trees growing in driveway current outlet channels- CUT AND REMOVE - BY MW-2 AND MW-3. (Cut shrub by MW-3 while on Site.)
Landfill Cover System is in good condition [e.g. – no cracks in the soil cover, no sloughing or differential settlement, no erosion, no large patches of dead vegetation, no woody vegetation becoming established on the mounded soil cover system and the grass surface has been routinely mowed.] (YES: NO:) If No, describe concerns and provide suggested remedy: VEGETATION NEEDS TO BE MOWED, CUT WEEDS AROUND VENTS. COVER SYSTEM APPEARS TO BE IN GOOD CONDITION.
<u>Vectors</u> are not present [<i>e.g.</i> – <i>burrowing rodents or evidence of borrows on the landfill mound, rats flies.</i>] (YES: ✓ NO:) If No, describe concerns and provide suggested remedy:
Gas Vents show no physical damage and appear in working order [e.g. – no structural damage to the plastic vent pipe. Vents may be passively discharging decomposition gases with a detectable smell near the vent.] (YES: VNO:) If No, describe concerns and provide suggested remedy: No Smell Detected - Typical Ofor Many QUARTERS. SEE PRIOR REPORTS.
Security in good condition [e.g. – evidence or trespass, vandalism, illegal dumping.] (YES: NO:) If No, describe concerns and provide suggested remedy:

Additionally the inspector shall inspect and **photograph a discolored** (*orange-brown*) **groundwater seep** along the Wappinger Creek from the same perspective position. (*marked on a tree with orange ribbon*)

SECRAGE RUNNING OUT OF BANK. No DISCOLORED WATER ENTERING CREEK. WATER SEEPING OUT OF BANK IN A A contracted consultant shall collect and analyze water quality samples as well as prepare the water quality COUPLE OF section of an annual report. County personnel shall add summarized results of quarterly field inspections and LOCATIONS Submit annual report to NYSDEC.

GROUND SURFACE AT CREEK BANK GENERALLY WET AND VERY MYDDY.

"SEEP"AREA.

GROUND SURFACE AT CREEK BANK GENERALLY WET AND VERY MUDDY. S:\vol2\SPECIAL PROJECTS\Balefill Post-Closure Monitoring\reports\Balefill Post-Closure Inspection Checklist.doc WATER RUNNING CLEAR, BUT ORANGE STAINING" REMAINS ON GROUND SURFACE.

BALEFILL INSPECTION CHECKLIST

dated last rev. 9/12/2016





July 13, 2017

Robert Balkind Dutchess County DPW 626 Dutchess Turnpike Poughkeepsie, NY 12603

RE: Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Dear Robert Balkind:

Enclosed are the analytical results for sample(s) received by the laboratory on June 28, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

Jennifer Aracri jennifer.aracri@pacelabs.com (631)694-3040 Project Manager

Enclosures

cc: Joe Stankavage, Dutchess County DPW







CERTIFICATIONS

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Pennsylvania Certification IDs

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601

L-A-B DOD-ELAP Accreditation #: L2417

Alabama Certification #: 41590 Arizona Certification #: AZ0734

Arkansas Certification

California Certification #: 04222CA

Colorado Certification

Connecticut Certification #: PH-0694

Delaware Certification

Florida/TNI Certification #: E87683 Georgia Certification #: C040

Guam Certification
Hawaii Certification
Idaho Certification
Illinois Certification
Indiana Certification
Iowa Certification #: 391

Kansas/TNI Certification #: E-10358 Kentucky Certification #: 90133

Louisiana DHH/TNI Certification #: LA140008 Louisiana DEQ/TNI Certification #: 4086

Maine Certification #: PA00091 Maryland Certification #: 308

Massachusetts Certification #: M-PA1457

Michigan/PADEP Certification

Missouri Certification #: 235

Long Island Certification IDs 575 Broad Hollow Rd, Melville, NY 11747

New York Certification #: 10478 Primary Accrediting Body

New Jersey Certification #: NY158 Pennsylvania Certification #: 68-00350 Connecticut Certification #: PH-0435 Montana Certification #: Cert 0082

Nebraska Certification #: NE-05-29-14 Nevada Certification #: PA014572015-1 New Hampshire/TNI Certification #: 2976 New Jersey/TNI Certification #: PA 051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888

North Carolina Certification #: 42706 North Dakota Certification #: R-190 Oregon/TNI Certification #: PA200002 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457

Rhode Island Certification #: 65-00282 South Dakota Certification

Tennessee Certification #: TN2867

Texas/TNI Certification #: T104704188-14-8 Utah/TNI Certification #: PA014572015-5 USDA Soil Permit #: P330-14-00213 Vermont Dept. of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 460198 Washington Certification #: C868 West Virginia DEP Certification #: 143

West Virginia DHHR Certification #: 9964C Wisconsin Certification

Wyoming Certification #: 8TMS-L

Maryland Certification #: 208

Rhode Island Certification #: LAO00340 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987



SAMPLE ANALYTE COUNT

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
7022725001	MW-2	EPA 200.7	AKS	25	PACE-MV
		EPA 245.1	JLN	1	PACE-MV
		EPA 8260C/5030C	GKB	50	PACE-MV
		EPA 180.1	DJS	1	PACE-MV
		SM22 2120B	DJS	2	PACE-MV
		SM22 2320B	TR1	1	PACE-MV
		SM22 2540C	STH	1	PACE-MV
		SM22 3500-Cr B	TR1	1	PACE-MV
		EPA 410.4	JCA	1	PACE-MV
		SM22 5210B	VNS	1	PACE-MV
		EPA 300.0	BNK	3	PACE-MV
		EPA 351.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-MV
		EPA 353.2	SDO	1	PACE-M\
		EPA 420.1	STH	1	PACE-MV
		SM22 4500-CN-E	CPD	1	PACE-M\
		SM22 4500 NH3 H	BNK	1	PACE-M\
		EPA 9060A	LEP	5	PASI-PA
7022725002 MW-3S	MW-3S	EPA 200.7	AKS	25	PACE-M\
		EPA 245.1	JLN	1	PACE-M\
		EPA 8260C/5030C	GKB	50	PACE-M\
		EPA 180.1	DJS	1	PACE-M\
		SM22 2120B	DJS	2	PACE-M\
		SM22 2320B	TR1	1	PACE-M\
		SM22 2540C	STH	1	PACE-M\
		SM22 3500-Cr B	TR1	1	PACE-M\
		EPA 410.4	JCA	1	PACE-M\
		SM22 5210B	VNS	1	PACE-MV
		EPA 300.0	BNK	3	PACE-M\
		EPA 351.2	SDO	1	PACE-M\
		EPA 353.2	SDO	1	PACE-M\
		EPA 353.2	SDO	1	PACE-M\
		EPA 420.1	STH	1	PACE-M\
		SM22 4500-CN-E	CPD	1	PACE-MV
		SM22 4500 NH3 H	BNK	1	PACE-MV
		EPA 9060A	LEP	5	PASI-PA
022725003	TRIP BLANK	EPA 8260C/5030C	GKB	50	PACE-MV



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 200.7

Description: 200.7 Metals, Total **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 200.7. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.7 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 30245

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7022988001,7022988006

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 139960)
 - Silver
- MS (Lab ID: 139962)
 - Silver

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 245.1 Description: 245.1 Mercury

Client: Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 245.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 245.1 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:EPA 8260C/5030CDescription:8260C Volatile OrganicsClient:Dutchess County DPW

Date: July 13, 2017

General Information:

3 samples were analyzed for EPA 8260C/5030C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

QC Batch: 30014

CC: The continuing calibration for this compound is outside of method control limits. The result is estimated.

- BLANK (Lab ID: 139052)
 - Tetrachloroethene
- LCS (Lab ID: 139053)
 - 2-Butanone (MEK)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
 - lodomethane
 - Tetrachloroethene
 - Vinyl acetate
- MS (Lab ID: 139054)
 - 2-Butanone (MEK)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
 - Iodomethane
 - Tetrachloroethene
 - · Vinyl acetate
- MSD (Lab ID: 139055)
 - 2-Butanone (MEK)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
 - lodomethane
 - Tetrachloroethene
 - Vinyl acetate
- MW-2 (Lab ID: 7022725001)
 - Tetrachloroethene
- MW-3S (Lab ID: 7022725002)
 - Tetrachloroethene
- TRIP BLANK (Lab ID: 7022725003)
 - Tetrachloroethene



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:EPA 8260C/5030CDescription:8260C Volatile OrganicsClient:Dutchess County DPW

Date: July 13, 2017

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Surrogates:

All surrogates were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 180.1
Description: 180.1 Turbidity

Client: Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 180.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: SM22 2120B

Description: 2120B W Apparent Color **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 2120B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

H1: Analysis conducted outside the EPA method holding time.

• MW-2 (Lab ID: 7022725001)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:SM22 2320BDescription:2320B AlkalinityClient:Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 2320B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: SM22 2540C

Description: 2540C Total Dissolved Solids **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 2540C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:SM22 3500-Cr BDescription:Chromium, HexavalentClient:Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 3500-Cr B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 29725

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7022725001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 137586)
 - Chromium, Hexavalent

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 410.4 Description: 410.4 COD

Client: Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 410.4. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 410.4 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:SM22 5210BDescription:5210B BOD, 5 dayClient:Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 5210B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM22 5210B with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 300.0

Description: 300.0 IC Anions 28 Days **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 351.2

Description: 351.2 Total Kjeldahl Nitrogen **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 351.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 351.2 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2/NO3 pres. **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2 **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 29643

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7022660001,7022663001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 137437)
 - Nitrite as N
- MS (Lab ID: 137439)
 - Nitrite as N

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 420.1

Description: Phenolics, Total Recoverable **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 420.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 420.1 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: SM22 4500-CN-E

Description: SM 4500 CNE Cyanide, Total **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 4500-CN-E. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM20/22 4500-CN-C with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 30685

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7022754001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 142213)
 - Cyanide

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method:SM22 4500 NH3 HDescription:4500 Ammonia WaterClient:Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for SM22 4500 NH3 H. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Method: EPA 9060A

Description: 9060A Total Organic Carbon **Client:** Dutchess County DPW

Date: July 13, 2017

General Information:

2 samples were analyzed for EPA 9060A. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-2	Lab ID: 70	22725001	Collected: 06/27/1	17 11:10	Received: 06	5/28/17 09:40 I	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.52	Std. Units		1		06/27/17 11:10	1	
Field Temperature	19.6	deg C		1		06/27/17 11:10	ı	
Field Specific Conductance	475.1	umhos/cm		1		06/27/17 11:10	ı	
Eh	-40	mV		1		06/27/17 11:10	ı	
Field Turbidity	1.05	NTU		1		06/27/17 11:10	ı	
200.7 Metals, Total	Analytical Me	thod: EPA 200	.7 Preparation Met	thod: EP	A 200.7			
Aluminum	<200	ug/L	200	1	07/05/17 10:50	07/08/17 02:34	7429-90-5	
Antimony	<60.0	ug/L	60.0	1	07/05/17 10:50	07/08/17 02:34	7440-36-0	
Arsenic	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:34	7440-38-2	
Barium	<200	ug/L	200	1	07/05/17 10:50	07/08/17 02:34	7440-39-3	
Beryllium	<5.0	ug/L	5.0	1	07/05/17 10:50	07/08/17 02:34	7440-41-7	
Boron	<50.0	ug/L	50.0	1	07/05/17 10:50	07/08/17 02:34	7440-42-8	
Cadmium	<2.5	ug/L	2.5	1	07/05/17 10:50	07/08/17 02:34	7440-43-9	
Calcium	43700	ug/L	1000	1	07/05/17 10:50	07/08/17 02:34	7440-70-2	
Chromium	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:34	7440-47-3	
Cobalt	<50.0	ug/L	50.0	1	07/05/17 10:50	07/08/17 02:34	7440-48-4	
Copper	<25.0	ug/L	25.0	1	07/05/17 10:50	07/08/17 02:34	7440-50-8	
lardness, Calcium	109000	ug/L	2500	1	07/05/17 10:50	07/08/17 02:34		
ron	48900	ug/L	100	1	07/05/17 10:50	07/08/17 02:34	7439-89-6	
.ead	<5.0	ug/L	5.0	1	07/05/17 10:50	07/08/17 02:34	7439-92-1	
Magnesium	11100	ug/L	1000	1	07/05/17 10:50			
Manganese	15700	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:34	7439-96-5	
lickel	<40.0	ug/L	40.0	1	07/05/17 10:50	07/08/17 02:34	7440-02-0	
Potassium	<5000	ug/L	5000	1		07/08/17 02:34		
Selenium	<10.0	ug/L	10.0	1	07/05/17 10:50			
Silver	<10.0	ug/L	10.0	1	07/05/17 10:50			
Sodium	<5000	ug/L	5000	1		07/08/17 02:34		
Thallium	17.7	ug/L	10.0	1	07/05/17 10:50			
otal Hardness	155000	ug/L	4100	1		07/08/17 02:34		
/anadium	<50.0	ug/L	50.0	1		07/08/17 02:34		
linc	<20.0	ug/L	20.0	1		07/08/17 02:34		
245.1 Mercury	Analytical Me	thod: EPA 245	.1 Preparation Met	thod: EP	A 245.1			
Mercury	<0.20	ug/L	0.20	1	07/05/17 11:54	07/06/17 15:50	7439-97-6	
3260C Volatile Organics	Analytical Me	thod: EPA 826	0C/5030C					
Acetone	21.6	ug/L	5.0	1		07/03/17 13:06		
Acrylonitrile	<1.0	ug/L	1.0	1		07/03/17 13:06	107-13-1	
Benzene	<1.0	ug/L	1.0	1		07/03/17 13:06	71-43-2	
Bromochloromethane	<1.0	ug/L	1.0	1		07/03/17 13:06	74-97-5	
Bromodichloromethane	<1.0	ug/L	1.0	1		07/03/17 13:06	75-27-4	
Bromoform	<1.0	ug/L	1.0	1		07/03/17 13:06	75-25-2	
Bromomethane	<1.0	ug/L	1.0	1		07/03/17 13:06	74-83-9	
2-Butanone (MEK)	<5.0	ug/L	5.0	1		07/03/17 13:06	78-93-3	IL
Carbon disulfide	<1.0	ug/L	1.0	1		07/03/17 13:06	75-15-0	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-2	Lab ID: 702	22725001	Collected: 06/27/1	7 11:10	Received: 0	6/28/17 09:40 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
3260C Volatile Organics	Analytical Me	thod: EPA 8	260C/5030C					
Carbon tetrachloride	<1.0	ug/L	1.0	1		07/03/17 13:06	56-23-5	
Chlorobenzene	1.2	ug/L	1.0	1		07/03/17 13:06	108-90-7	
Chloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06	75-00-3	
Chloroform	<1.0	ug/L	1.0	1		07/03/17 13:06	67-66-3	
Chloromethane	3.4	ug/L	1.0	1		07/03/17 13:06	74-87-3	
,2-Dibromo-3-chloropropane	<1.0	ug/L	1.0	1		07/03/17 13:06	96-12-8	
Dibromochloromethane	<1.0	ug/L	1.0	1		07/03/17 13:06	124-48-1	
,2-Dibromoethane (EDB)	<1.0	ug/L	1.0	1		07/03/17 13:06		
Dibromomethane	<1.0	ug/L	1.0	1		07/03/17 13:06		
,2-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 13:06		
,4-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 13:06		
rans-1,4-Dichloro-2-butene	<1.0 <1.0	ug/L ug/L	1.0	1		07/03/17 13:06		
,1-Dichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06		
1,2-Dichloroethane	<1.0 <1.0	-	1.0	1		07/03/17 13:06		
		ug/L						
,1-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:06		
sis-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:06		
rans-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:06		
,2-Dichloropropane	<1.0	ug/L	1.0	1		07/03/17 13:06		
is-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 13:06		
rans-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 13:06		
Ethylbenzene	<1.0	ug/L	1.0	1		07/03/17 13:06		
?-Hexanone	<5.0	ug/L	5.0	1		07/03/17 13:06	591-78-6	
odomethane	<1.0	ug/L	1.0	1		07/03/17 13:06	74-88-4	
Methylene Chloride	<1.0	ug/L	1.0	1		07/03/17 13:06	75-09-2	
I-Methyl-2-pentanone (MIBK)	<5.0	ug/L	5.0	1		07/03/17 13:06	108-10-1	
Styrene	<1.0	ug/L	1.0	1		07/03/17 13:06	100-42-5	
,1,1,2-Tetrachloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06	630-20-6	
,1,2,2-Tetrachloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06	79-34-5	
etrachloroethene	<1.0	ug/L	1.0	1		07/03/17 13:06	127-18-4	CC
Toluene	<1.0	ug/L	1.0	1		07/03/17 13:06	108-88-3	
,1,1-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06	71-55-6	
,1,2-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:06		
Frichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:06		
Trichlorofluoromethane	<1.0	ug/L	1.0	1		07/03/17 13:06		
,2,3-Trichloropropane	<1.0	ug/L	1.0	1		07/03/17 13:06		
/inyl acetate	<1.0	ug/L	1.0	1		07/03/17 13:06		
/inyl acetate /inyl chloride	<1.0	ug/L ug/L	1.0	1		07/03/17 13:06		
(ylene (Total)	<2.0	-	2.0	1		07/03/17 13:06		
Surrogates	<2.0	ug/L	2.0	'		01/03/11 13:00	1330-20-7	
1,2-Dichloroethane-d4 (S)	107	%.	68-153	1		07/03/17 13:06	17060-07-0	
4-Bromofluorobenzene (S)	94	%. %.	79-124	1		07/03/17 13:06		
oluene-d8 (S)	95 95	%. %.	69-124	1		07/03/17 13:06		
				ı		01/03/11 13:00	2031-20-3	
80.1 Turbidity	Analytical Me	thod: EPA 1	80.1					
Turbidity	27.4	NTU	1.0	1		06/29/17 06:51		



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-2	Lab ID: 702	22725001	Collected: 06/27/1	17 11:10	Received: 06	6/28/17 09:40	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
2120B W Apparent Color	Analytical Met	:hod: SM22 2	120B					
Apparent Color pH	40.0 7.0	units Std. Units	5.0 0.10	1 1		06/29/17 11:12 06/29/17 11:12		H1 H1
2320B Alkalinity	Analytical Met	hod: SM22 23	320B					
Alkalinity, Total as CaCO3	216	mg/L	1.0	1		07/07/17 10:32	2	
2540C Total Dissolved Solids	Analytical Met	hod: SM22 25	540C					
Total Dissolved Solids	263	mg/L	10.0	1		07/03/17 16:50)	
Chromium, Hexavalent	Analytical Met	hod: SM22 35	500-Cr B					
Chromium, Hexavalent	<0.020	mg/L	0.020	1		06/28/17 09:59	18540-29-9	M1
410.4 COD	Analytical Met	hod: EPA 410	.4 Preparation Met	thod: EF	PA 410.4			
Chemical Oxygen Demand	33.8	mg/L	10.0	1	07/10/17 10:50	07/10/17 13:23	3	
5210B BOD, 5 day	Analytical Met	hod: SM22 52	210B Preparation N	/lethod:	SM22 5210B			
BOD, 5 day	5.2	mg/L	4.0	2	06/29/17 10:39	07/04/17 08:47	,	
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 300	0.0					
Bromide	<0.50	mg/L	0.50	1		07/12/17 19:34	24959-67-9	
Chloride Sulfate	30.5 <5.0	mg/L mg/L	2.0 5.0	1 1		07/12/17 19:34 07/12/17 19:34		
351.2 Total Kjeldahl Nitrogen		•	.2 Preparation Met		PA 351.2	07712717 10.0	. 11000 70 0	
Nitrogen, Kjeldahl, Total	1.4	mg/L	0.10	1		07/11/17 14:02	7727-37-9	
353.2 Nitrogen, NO2/NO3 pres.	Analytical Met	•		•	0.7.1.7.1. 00.00	0.7.1.7.1.		
Nitrate-Nitrite (as N)	<0.050	mg/L	0.050	1		06/29/17 09:20	3 7727-37-9	
353.2 Nitrogen, NO2	Analytical Met	•				00/20/17 00.20	7 7727 07 0	
Nitrite as N	<0.050	mg/L	0.050	1		06/28/17 23:34	I 14797-65-0	
Phenolics, Total Recoverable		•	0.000 0.1 Preparation Met		ρ <u>Δ 420 1</u>	00/20/17 25.5	14737-03-0	
Phenolics, Total Recoverable	<5.0	ug/L			07/05/17 12:00	07/05/17 15:30	1	
		_	5.0 500-CN-E Preparat				,	
SM 4500 CNE Cyanide, Total Cyanide	<10.0		10.0	1			1 57 10 5	
		ug/L		'	07/09/17 10.22	07/09/17 16:54	1 37-12-3	
4500 Ammonia Water	Analytical Met			4		07/44/47 40:44	7664 44 7	
Nitrogen, Ammonia	0.64	mg/L	0.10	1		07/11/17 13:11	1004-41-1	
9060A Total Organic Carbon	Analytical Met			40		07/07/17 10 0	7440 44 6	
Total Organic Carbon Total Organic Carbon	<10.0 <10.0	mg/L mg/L	10.0 10.0	10 10		07/07/17 18:3° 07/07/17 18:3°		
Total Organic Carbon	<10.0	mg/L	10.0	10		07/07/17 18:3		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.

(631)694-3040



ANALYTICAL RESULTS

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-2	Lab ID: 702	2725001	Collected: 06/27/1	17 11:10	Received: 00	6/28/17 09:40	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
9060A Total Organic Carbon	Analytical Met	hod: EPA 90	60A					
Total Organic Carbon Mean Total Organic Carbon	<10.0 <10.0	mg/L mg/L	10.0 10.0	10 10		07/07/17 18:31 07/07/17 18:31	-	



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-3S	Lab ID: 70	22725002	Collected: 06/27/1	17 12:15	Received: 06	6/28/17 09:40 I	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.81	Std. Units		1		06/27/17 12:15	;	
Field Temperature	15.6	deg C		1		06/27/17 12:15	;	
Field Specific Conductance	1000	umhos/cm		1		06/27/17 12:15	;	
Eh	-86	mV		1		06/27/17 12:15	;	
Field Turbidity	4.05	NTU		1		06/27/17 12:15	5	
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	thod: EP	A 200.7			
Aluminum	<200	ug/L	200	1	07/05/17 10:50	07/08/17 02:39	7429-90-5	
Antimony	<60.0	ug/L	60.0	1	07/05/17 10:50	07/08/17 02:39	7440-36-0	
Arsenic	16.3	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7440-38-2	
Barium	211	ug/L	200	1	07/05/17 10:50	07/08/17 02:39	7440-39-3	
Beryllium	<5.0	ug/L	5.0	1	07/05/17 10:50	07/08/17 02:39	7440-41-7	
Boron	177	ug/L	50.0	1	07/05/17 10:50	07/08/17 02:39	7440-42-8	
Cadmium	<2.5	ug/L	2.5	1	07/05/17 10:50	07/08/17 02:39	7440-43-9	
Calcium	180000	ug/L	1000	1	07/05/17 10:50	07/08/17 02:39	7440-70-2	
Chromium	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7440-47-3	
Cobalt	<50.0	ug/L	50.0	1	07/05/17 10:50	07/08/17 02:39	7440-48-4	
Copper	<25.0	ug/L	25.0	1	07/05/17 10:50	07/08/17 02:39	7440-50-8	
lardness, Calcium	449000	ug/L	2500	1	07/05/17 10:50	07/08/17 02:39)	
ron	38600	ug/L	100	1	07/05/17 10:50	07/08/17 02:39	7439-89-6	
ead	<5.0	ug/L	5.0	1	07/05/17 10:50	07/08/17 02:39	7439-92-1	
/lagnesium	56300	ug/L	1000	1	07/05/17 10:50	07/08/17 02:39	7439-95-4	
/langanese	3920	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7439-96-5	
Nickel	<40.0	ug/L	40.0	1	07/05/17 10:50	07/08/17 02:39	7440-02-0	
Potassium	8630	ug/L	5000	1	07/05/17 10:50	07/08/17 02:39	7440-09-7	
Selenium	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7782-49-2	
Silver	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7440-22-4	
Sodium	21500	ug/L	5000	1	07/05/17 10:50	07/08/17 02:39	7440-23-5	
⁻ hallium	<10.0	ug/L	10.0	1	07/05/17 10:50	07/08/17 02:39	7440-28-0	
Total Hardness	681000	ug/L	4100	1	07/05/17 10:50	07/08/17 02:39)	
/anadium	<50.0	ug/L	50.0	1	07/05/17 10:50	07/08/17 02:39	7440-62-2	
Zinc	<20.0	ug/L	20.0	1	07/05/17 10:50	07/08/17 02:39	7440-66-6	
245.1 Mercury	Analytical Me	thod: EPA 245	5.1 Preparation Met	thod: EP	A 245.1			
Mercury	<0.20	ug/L	0.20	1	07/05/17 11:54	07/06/17 15:55	7439-97-6	
3260C Volatile Organics	Analytical Me	thod: EPA 826	60C/5030C					
Acetone	6.6	ug/L	5.0	1		07/03/17 13:24		
Acrylonitrile	<1.0	ug/L	1.0	1		07/03/17 13:24	107-13-1	
Benzene	<1.0	ug/L	1.0	1		07/03/17 13:24	71-43-2	
Bromochloromethane	<1.0	ug/L	1.0	1		07/03/17 13:24	74-97-5	
Bromodichloromethane	<1.0	ug/L	1.0	1		07/03/17 13:24	75-27-4	
Bromoform	<1.0	ug/L	1.0	1		07/03/17 13:24	75-25-2	
Bromomethane	<1.0	ug/L	1.0	1		07/03/17 13:24	74-83-9	
2-Butanone (MEK)	<5.0	ug/L	5.0	1		07/03/17 13:24	78-93-3	IL
Carbon disulfide	<1.0	ug/L	1.0	1		07/03/17 13:24		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-3S	Lab ID: 7022725002 Collected: 06/27/17 12:15 Rec		Collected: 06/27/1	7 12:15	Received: 0	Received: 06/28/17 09:40 Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
8260C Volatile Organics	Analytical Met	nod: EPA 82	260C/5030C							
Carbon tetrachloride	<1.0	ug/L	1.0	1		07/03/17 13:24	56-23-5			
Chlorobenzene	<1.0	ug/L	1.0	1		07/03/17 13:24	108-90-7			
Chloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24	75-00-3			
Chloroform	<1.0	ug/L	1.0	1		07/03/17 13:24	67-66-3			
Chloromethane	<1.0	ug/L	1.0	1		07/03/17 13:24	74-87-3			
1,2-Dibromo-3-chloropropane	<1.0	ug/L	1.0	1		07/03/17 13:24	96-12-8			
Dibromochloromethane	<1.0	ug/L	1.0	1		07/03/17 13:24	124-48-1			
1,2-Dibromoethane (EDB)	<1.0	ug/L	1.0	1		07/03/17 13:24	106-93-4			
Dibromomethane	<1.0	ug/L	1.0	1		07/03/17 13:24	74-95-3			
1,2-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,4-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 13:24				
trans-1,4-Dichloro-2-butene	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,1-Dichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,2-Dichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,1-Dichloroethane	<1.0	-	1.0	1		07/03/17 13:24				
		ug/L								
cis-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:24				
rans-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,2-Dichloropropane	<1.0	ug/L	1.0	1		07/03/17 13:24				
cis-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 13:24				
rans-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 13:24				
Ethylbenzene	<1.0	ug/L	1.0	1		07/03/17 13:24	100-41-4			
2-Hexanone	<5.0	ug/L	5.0	1		07/03/17 13:24	591-78-6			
odomethane	<1.0	ug/L	1.0	1		07/03/17 13:24	74-88-4			
Methylene Chloride	<1.0	ug/L	1.0	1		07/03/17 13:24	75-09-2			
4-Methyl-2-pentanone (MIBK)	<5.0	ug/L	5.0	1		07/03/17 13:24	108-10-1			
Styrene	<1.0	ug/L	1.0	1		07/03/17 13:24	100-42-5			
1,1,1,2-Tetrachloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24	630-20-6			
1,1,2,2-Tetrachloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24	79-34-5			
Tetrachloroethene	<1.0	ug/L	1.0	1		07/03/17 13:24	127-18-4	CC		
Toluene	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,1,1-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,1,2-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 13:24				
Trichloroethene	<1.0	ug/L	1.0	1		07/03/17 13:24				
Trichlorofluoromethane	<1.0	ug/L	1.0	1		07/03/17 13:24				
1,2,3-Trichloropropane	<1.0	ug/L ug/L	1.0	1		07/03/17 13:24				
• •	<1.0 <1.0	-	1.0	1						
√inyl acetate √inyl chloride		ug/L		-		07/03/17 13:24 07/03/17 13:24				
•	<1.0	ug/L	1.0	1						
Xylene (Total) Surrogates	<2.0	ug/L	2.0	1		07/03/17 13:24				
1,2-Dichloroethane-d4 (S)	109	%.	68-153	1		07/03/17 13:24	17060-07-0			
4-Bromofluorobenzene (S)	92	%.	79-124	1		07/03/17 13:24	460-00-4			
Toluene-d8 (S)	92	%.	69-124	1		07/03/17 13:24	2037-26-5			
180.1 Turbidity	Analytical Met	hod: EPA 18	30.1							
				5						



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-3S	Lab ID: 702	22725002	Collected: 06/27/1	7 12:15	Received: 06	6/28/17 09:40 i	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
2120B W Apparent Color	Analytical Me	thod: SM22 2	120B					
Apparent Color pH	250 7.0	units Std. Units	25.0 0.10	5 5		06/29/17 11:14 06/29/17 11:14		
2320B Alkalinity	Analytical Me	thod: SM22 2	320B					
Alkalinity, Total as CaCO3	795	mg/L	1.0	1		07/07/17 10:38	3	
2540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
Total Dissolved Solids	697	mg/L	10.0	1		07/03/17 16:51		
Chromium, Hexavalent	Analytical Me	thod: SM22 3	500-Cr B					
Chromium, Hexavalent	<0.020	mg/L	0.020	1		06/28/17 10:06	18540-29-9	
410.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Met	hod: EP/	A 410.4			
Chemical Oxygen Demand	27.6	mg/L	10.0	1	07/10/17 10:50	07/10/17 13:24	ŀ	
5210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation M	1ethod: S	SM22 5210B			
BOD, 5 day	<4.0	mg/L	4.0	2	06/29/17 10:39	07/04/17 08:49)	
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide Chloride Sulfate	<0.50 17.7 31.8	mg/L mg/L mg/L	0.50 2.0 5.0	1 1 1		07/12/17 19:48 07/12/17 19:48 07/12/17 19:48	16887-00-6	
351.2 Total Kjeldahl Nitrogen	Analytical Me	thod: EPA 351	I.2 Preparation Met	hod: EP/	A 351.2			
Nitrogen, Kjeldahl, Total	1.5	mg/L	0.10	1	07/11/17 06:58	07/11/17 14:03	7727-37-9	
353.2 Nitrogen, NO2/NO3 pres.	Analytical Me	thod: EPA 353	3.2					
Nitrate-Nitrite (as N)	<0.050	mg/L	0.050	1		06/29/17 09:28	3 7727-37-9	
353.2 Nitrogen, NO2	Analytical Me	thod: EPA 353	3.2					
Nitrite as N	<0.050	mg/L	0.050	1		06/28/17 23:42	2 14797-65-0	
Phenolics, Total Recoverable	Analytical Me	thod: EPA 420	0.1 Preparation Met	hod: EP/	A 420.1			
Phenolics, Total Recoverable	<5.0	ug/L	5.0	1	07/05/17 12:00	07/05/17 15:40)	
SM 4500 CNE Cyanide, Total	Analytical Me	thod: SM22 4	500-CN-E Preparat	ion Meth	od: SM20/22 45	500-CN-C		
Cyanide	<10.0	ug/L	10.0	1	07/09/17 10:22	07/09/17 16:54	57-12-5	
4500 Ammonia Water	Analytical Me	thod: SM22 4	500 NH3 H					
Nitrogen, Ammonia	0.80	mg/L	0.10	1		07/11/17 13:12	7664-41-7	
9060A Total Organic Carbon	Analytical Me	thod: EPA 906	60A					
Total Organic Carbon Total Organic Carbon	6.4 6.5	mg/L mg/L	1.0 1.0	1		07/07/17 19:04 07/07/17 19:04	7440-44-0	
Total Organic Carbon	6.1	mg/L	1.0	1		07/07/17 19:04	7440-44-0	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: MW-3S	Lab ID: 702	2725002	Collected: 06/27/1	17 12:15	Received: 06	6/28/17 09:40 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
9060A Total Organic Carbon	Analytical Met	hod: EPA 906	60A					
Total Organic Carbon Mean Total Organic Carbon	6.0 6.3	mg/L mg/L	1.0 1.0	1 1		07/07/17 19:04 07/07/17 19:04	-	



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: TRIP BLANK	Lab ID: 702	2725003	Collected: 06/27/1	7 00:00	Received:	06/28/17 09:40	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
8260C Volatile Organics	Analytical Meth	nod: EPA 8	260C/5030C					
Acetone	28.7	ug/L	5.0	1		07/03/17 08:3	2 67-64-1	
Acrylonitrile	<1.0	ug/L	1.0	1		07/03/17 08:3	2 107-13-1	
Benzene	<1.0	ug/L	1.0	1		07/03/17 08:3	2 71-43-2	
Bromochloromethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 74-97-5	
Bromodichloromethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 75-27-4	
Bromoform	<1.0	ug/L	1.0	1		07/03/17 08:3	2 75-25-2	
Bromomethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 74-83-9	
2-Butanone (MEK)	<5.0	ug/L	5.0	1		07/03/17 08:3	2 78-93-3	IL
Carbon disulfide	<1.0	ug/L	1.0	1		07/03/17 08:3	2 75-15-0	
Carbon tetrachloride	<1.0	ug/L	1.0	1		07/03/17 08:3	2 56-23-5	
Chlorobenzene	<1.0	ug/L	1.0	1		07/03/17 08:3	2 108-90-7	
Chloroethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 75-00-3	
Chloroform	<1.0	ug/L	1.0	1		07/03/17 08:3	2 67-66-3	
Chloromethane	4.4	ug/L	1.0	1		07/03/17 08:3	2 74-87-3	
1,2-Dibromo-3-chloropropane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 96-12-8	
Dibromochloromethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 124-48-1	
1,2-Dibromoethane (EDB)	<1.0	ug/L	1.0	1		07/03/17 08:3		
Dibromomethane	<1.0	ug/L	1.0	1		07/03/17 08:3	2 74-95-3	
I.2-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 08:3		
I.4-Dichlorobenzene	<1.0	ug/L	1.0	1		07/03/17 08:3		
rans-1,4-Dichloro-2-butene	<1.0	ug/L	1.0	1		07/03/17 08:3		
1,1-Dichloroethane	<1.0	ug/L	1.0	1		07/03/17 08:3		
,2-Dichloroethane	<1.0	ug/L	1.0	1		07/03/17 08:3		
1,1-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 08:3		
cis-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 08:3		
rans-1,2-Dichloroethene	<1.0	ug/L	1.0	1		07/03/17 08:3		
1,2-Dichloropropane	<1.0	ug/L	1.0	1		07/03/17 08:3		
cis-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 08:3		
rans-1,3-Dichloropropene	<1.0	ug/L	1.0	1		07/03/17 08:3		
Ethylbenzene	<1.0	ug/L	1.0	1		07/03/17 08:3		
2-Hexanone	<5.0	ug/L	5.0	1		07/03/17 08:3		
odomethane	<1.0	ug/L	1.0	1		07/03/17 08:32		
Methylene Chloride	<1.0	ug/L	1.0	1		07/03/17 08:3		
4-Methyl-2-pentanone (MIBK)	<5.0	ug/L	5.0	1		07/03/17 08:3		
Styrene	<1.0	ug/L ug/L	1.0	1		07/03/17 08:32		
1,1,1,2-Tetrachloroethane	<1.0	•	1.0					
1,1,2,2-Tetrachloroethane	<1.0 <1.0	ug/L	1.0	1 1		07/03/17 08:33 07/03/17 08:33		
Tetrachloroethene	<1.0 <1.0	ug/L	1.0	1		07/03/17 08:3		СС
		ug/L				07/03/17 08:3		CC
Toluene	<1.0	ug/L	1.0	1				
,1,1-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 08:33		
I,1,2-Trichloroethane	<1.0	ug/L	1.0	1		07/03/17 08:33		
Frichloroethene	<1.0	ug/L	1.0	1		07/03/17 08:33		
Frichlorofluoromethane	<1.0	ug/L	1.0	1		07/03/17 08:33		
I,2,3-Trichloropropane	<1.0	ug/L	1.0	1		07/03/17 08:33		
/inyl acetate	<1.0	ug/L	1.0	1		07/03/17 08:3		
Vinyl chloride	<1.0	ug/L	1.0	1		07/03/17 08:3		
Xylene (Total)	<2.0	ug/L	2.0	1		07/03/17 08:3	2 1330-20-7	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.

(631)694-3040



ANALYTICAL RESULTS

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Sample: TRIP BLANK	Lab ID: 702	2725003	Collected: 06/27/1	7 00:00	Received: 06	6/28/17 09:40 N	/latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8260C Volatile Organics	Analytical Met	hod: EPA 82	260C/5030C					
Surrogates								
1,2-Dichloroethane-d4 (S)	107	%.	68-153	1		07/03/17 08:32	17060-07-0	
4-Bromofluorobenzene (S)	91	%.	79-124	1		07/03/17 08:32	460-00-4	
Toluene-d8 (S)	93	%.	69-124	1		07/03/17 08:32	2037-26-5	



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30251 Analysis Method: EPA 245.1 QC Batch Method: EPA 245.1 Analysis Description: 245.1 Mercury

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 139988 Matrix: Water

139989

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting Limit Parameter Result Analyzed Qualifiers Units < 0.20 0.20 07/06/17 15:38

Mercury ug/L

LABORATORY CONTROL SAMPLE:

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Mercury ug/L 0.87 87 85-115

MATRIX SPIKE SAMPLE: 139990

7022725001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <0.20 1.2 70-130 1 112 Mercury ug/L

SAMPLE DUPLICATE: 139991

Date: 07/13/2017 06:12 PM

7022725001 Dup RPD Parameter Units Result Result Qualifiers <0.20 Mercury ug/L < 0.20

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

QC Batch: 30245 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 139957 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Aluminum	ug/L	<200	200	07/08/17 02:03	
Antimony	ug/L	<60.0	60.0	07/08/17 02:03	
Arsenic	ug/L	<10.0	10.0	07/08/17 02:03	
Barium	ug/L	<200	200	07/08/17 02:03	
Beryllium	ug/L	<5.0	5.0	07/08/17 02:03	
Boron	ug/L	<50.0	50.0	07/08/17 02:03	
Cadmium	ug/L	<2.5	2.5	07/08/17 02:03	
Calcium	ug/L	<1000	1000	07/08/17 02:03	
Chromium	ug/L	<10.0	10.0	07/08/17 02:03	
Cobalt	ug/L	<50.0	50.0	07/08/17 02:03	
Copper	ug/L	<25.0	25.0	07/08/17 02:03	
Hardness, Calcium	ug/L	<2500	2500	07/08/17 02:03	
Iron	ug/L	<100	100	07/08/17 02:03	
Lead	ug/L	<5.0	5.0	07/08/17 02:03	
Magnesium	ug/L	<1000	1000	07/08/17 02:03	
Manganese	ug/L	<10.0	10.0	07/08/17 02:03	
Nickel	ug/L	<40.0	40.0	07/08/17 02:03	
Potassium	ug/L	<5000	5000	07/08/17 02:03	
Selenium	ug/L	<10.0	10.0	07/08/17 02:03	
Silver	ug/L	<10.0	10.0	07/08/17 02:03	
Sodium	ug/L	<5000	5000	07/08/17 02:03	
Thallium	ug/L	<10.0	10.0	07/08/17 02:03	
Total Hardness	ug/L	<4100	4100	07/08/17 02:03	
Vanadium	ug/L	<50.0	50.0	07/08/17 02:03	
Zinc	ug/L	<20.0	20.0	07/08/17 02:03	

LABORATORY CONTROL SAMPLE:	139958					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	5000	4930	99	85-115	
Antimony	ug/L	750	742	99	85-115	
Arsenic	ug/L	500	509	102	85-115	
Barium	ug/L	500	510	102	85-115	
Beryllium	ug/L	50	52.0	104	85-115	
Boron	ug/L	2500	2500	100	85-115	
Cadmium	ug/L	50	51.4	103	85-115	
Calcium	ug/L	25000	25700	103	85-115	
Chromium	ug/L	250	244	98	85-115	
Cobalt	ug/L	500	513	103	85-115	
Copper	ug/L	250	258	103	85-115	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

LABORATORY CONTROL SAMPLE:	139958					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
lardness, Calcium	ug/L		64100			
n	ug/L	2000	2060	103	85-115	
ad	ug/L	500	505	101	85-115	
gnesium	ug/L	25000	25300	101	85-115	
nganese	ug/L	250	254	102	85-115	
kel	ug/L	250	256	103	85-115	
assium	ug/L	50000	50200	100	85-115	
enium	ug/L	750	759	101	85-115	
er	ug/L	250	257	103	85-115	
ium	ug/L	50000	52200	104	85-115	
lium	ug/L	750	772	103	85-115	
al Hardness	ug/L		168000			
adium	ug/L	500	508	102	85-115	
C	ug/L	1000	1030	103	85-115	

MATRIX SPIKE SAMPLE:	139960						
		7022988001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	801	5000	6010	104	70-130	
Antimony	ug/L	<60.0	750	735	98	70-130	
Arsenic	ug/L	<10.0	500	494	99	70-130	
Barium	ug/L	<200	500	537	98	70-130	
Beryllium	ug/L	<5.0	50	49.8	99	70-130	
Boron	ug/L	71.9	2500	2490	97	70-130	
Cadmium	ug/L	<2.5	50	49.5	99	70-130	
Calcium	ug/L	84700	25000	107000	89	70-130	
Chromium	ug/L	<10.0	250	245	97	70-130	
Cobalt	ug/L	<50.0	500	497	99	70-130	
Copper	ug/L	<25.0	250	253	100	70-130	
Hardness, Calcium	ug/L	212000		267000			
Iron	ug/L	1040	2000	3050	101	70-130	
Lead	ug/L	<5.0	500	493	98	70-130	
Magnesium	ug/L	9760	25000	34000	97	70-130	
Manganese	ug/L	294	250	538	97	70-130	
Nickel	ug/L	<40.0	250	251	99	70-130	
Potassium	ug/L	6880	50000	54600	95	70-130	
Selenium	ug/L	<10.0	750	744	99	70-130	
Silver	ug/L	<10.0	250	73.6	29	70-130 N	Л1
Sodium	ug/L	51700	50000	100000	98	70-130	
Thallium	ug/L	<10.0	750	741	99	70-130	
Total Hardness	ug/L	252000		407000			
Vanadium	ug/L	<50.0	500	493	98	70-130	
Zinc	ug/L	<20.0	1000	1010	100	70-130	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

MATRIX SPIKE SAMPLE:	139962						
		7022988006	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Aluminum	ug/L	1330	5000	6930	112	70-130	
Antimony	ug/L	<60.0	750	721	96	70-130	
Arsenic	ug/L	<10.0	500	488	98	70-130	
Barium	ug/L	<200	500	536	98	70-130	
Beryllium	ug/L	<5.0	50	49.6	99	70-130	
Boron	ug/L	68.4	2500	2470	96	70-130	
Cadmium	ug/L	<2.5	50	49.1	98	70-130	
Calcium	ug/L	71400	25000	94400	92	70-130	
Chromium	ug/L	<10.0	250	246	96	70-130	
Cobalt	ug/L	<50.0	500	492	98	70-130	
Copper	ug/L	<25.0	250	260	103	70-130	
Hardness, Calcium	ug/L	178000		236000			
ron	ug/L	1680	2000	3930	113	70-130	
_ead	ug/L	35.4	500	492	91	70-130	
Magnesium	ug/L	11000	25000	35500	98	70-130	
Manganese	ug/L	42.6	250	287	98	70-130	
Nickel	ug/L	<40.0	250	251	98	70-130	
Potassium	ug/L	5770	50000	52000	93	70-130	
Selenium	ug/L	<10.0	750	717	96	70-130	
Silver	ug/L	<10.0	250	73.9	29	70-130 N	11
Sodium	ug/L	47800	50000	96300	97	70-130	
Гhallium	ug/L	<10.0	750	734	98	70-130	
Total Hardness	ug/L	224000		382000			
√anadium	ug/L	<50.0	500	493	98	70-130	
Zinc	ug/L	<20.0	1000	1010	100	70-130	

Parameter	Units	7022988001 Result	Dup Result	RPD	Qualifiers
Aluminum	ug/L	801	842	5	
Antimony	ug/L	<60.0	<60.0		
Arsenic	ug/L	<10.0	<10.0		
Barium	ug/L	<200	<200		
Beryllium	ug/L	<5.0	<5.0		
Boron	ug/L	71.9	72.8	1	
Cadmium	ug/L	<2.5	<2.5		
Calcium	ug/L	84700	86800	2	
Chromium	ug/L	<10.0	<10.0		
Cobalt	ug/L	<50.0	<50.0		
Copper	ug/L	<25.0	34.2		
Hardness, Calcium	ug/L	212000	217000	2	
ron	ug/L	1040	1060	2	
₋ead	ug/L	<5.0	6.4		
Magnesium	ug/L	9760	10000	3	
Manganese	ug/L	294	306	4	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

SAMPLE DUPLICATE: 139959 7022988001 Dup Parameter Units Result Result **RPD** Qualifiers <40.0 Nickel ug/L <40.0 6880 0 Potassium ug/L 6860 <10.0 Selenium ug/L <10.0 Silver ug/L <10.0 <10.0 Sodium 51700 52800 2 ug/L Thallium ug/L <10.0 <10.0 **Total Hardness** 252000 2 ug/L 258000 Vanadium <50.0 <50.0 ug/L <20.0 Zinc ug/L <20.0

SAMPLE DUPLICATE: 139961					
		7022988006	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Aluminum	ug/L	1330	1450	9	
Antimony	ug/L	<60.0	<60.0		
Arsenic	ug/L	<10.0	<10.0		
Barium	ug/L	<200	<200		
Beryllium	ug/L	<5.0	< 5.0		
Boron	ug/L	68.4	71.0	4	
Cadmium	ug/L	<2.5	<2.5		
Calcium	ug/L	71400	71300	0	
Chromium	ug/L	<10.0	<10.0		
Cobalt	ug/L	<50.0	<50.0		
Copper	ug/L	<25.0	<25.0		
Hardness, Calcium	ug/L	178000	178000	0	
Iron	ug/L	1680	1840	9	
Lead	ug/L	35.4	< 5.0		
Magnesium	ug/L	11000	11000	0	
Manganese	ug/L	42.6	44.1	3	
Nickel	ug/L	<40.0	<40.0		
Potassium	ug/L	5770	5800	1	
Selenium	ug/L	<10.0	<10.0		
Silver	ug/L	<10.0	<10.0		
Sodium	ug/L	47800	47400	1	
Thallium	ug/L	<10.0	<10.0		
Total Hardness	ug/L	224000	223000	0	
Vanadium	ug/L	<50.0	<50.0		
Zinc	ug/L	<20.0	<20.0		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

QC Batch: 30014 Analysis Method: EPA 8260C/5030C

QC Batch Method: EPA 8260C/5030C Analysis Description: 8260 MSV

Associated Lab Samples: 7022725001, 7022725002, 7022725003

METHOD BLANK: 139052 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002, 7022725003

			Blank Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,1,1-Trichloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,1,2,2-Tetrachloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,1,2-Trichloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,1-Dichloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,1-Dichloroethene	ug/L	<1.0	1.0	07/03/17 06:26	
1,2,3-Trichloropropane	ug/L	<1.0	1.0	07/03/17 06:26	
1,2-Dibromo-3-chloropropane	ug/L	<1.0	1.0	07/03/17 06:26	
1,2-Dibromoethane (EDB)	ug/L	<1.0	1.0	07/03/17 06:26	
1,2-Dichlorobenzene	ug/L	<1.0	1.0	07/03/17 06:26	
1,2-Dichloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
1,2-Dichloropropane	ug/L	<1.0	1.0	07/03/17 06:26	
1,4-Dichlorobenzene	ug/L	<1.0	1.0	07/03/17 06:26	
2-Butanone (MEK)	ug/L	<5.0	5.0	07/03/17 06:26	IL
2-Hexanone	ug/L	<5.0	5.0	07/03/17 06:26	
4-Methyl-2-pentanone (MIBK)	ug/L	<5.0	5.0	07/03/17 06:26	
Acetone	ug/L	<5.0	5.0	07/03/17 06:26	
Acrylonitrile	ug/L	<1.0	1.0	07/03/17 06:26	
Benzene	ug/L	<1.0	1.0	07/03/17 06:26	
Bromochloromethane	ug/L	<1.0	1.0	07/03/17 06:26	
Bromodichloromethane	ug/L	<1.0	1.0	07/03/17 06:26	
Bromoform	ug/L	<1.0	1.0	07/03/17 06:26	
Bromomethane	ug/L	<1.0	1.0	07/03/17 06:26	
Carbon disulfide	ug/L	<1.0	1.0	07/03/17 06:26	
Carbon tetrachloride	ug/L	<1.0	1.0	07/03/17 06:26	
Chlorobenzene	ug/L	<1.0	1.0	07/03/17 06:26	
Chloroethane	ug/L	<1.0	1.0	07/03/17 06:26	
Chloroform	ug/L	<1.0	1.0	07/03/17 06:26	
Chloromethane	ug/L	<1.0	1.0	07/03/17 06:26	
cis-1,2-Dichloroethene	ug/L	<1.0	1.0	07/03/17 06:26	
cis-1,3-Dichloropropene	ug/L	<1.0	1.0	07/03/17 06:26	
Dibromochloromethane	ug/L	<1.0	1.0	07/03/17 06:26	
Dibromomethane	ug/L	<1.0	1.0	07/03/17 06:26	
Ethylbenzene	ug/L	<1.0	1.0	07/03/17 06:26	
Iodomethane	ug/L	<1.0	1.0	07/03/17 06:26	
Methylene Chloride	ug/L	<1.0	1.0	07/03/17 06:26	
Styrene	ug/L	<1.0	1.0	07/03/17 06:26	
Tetrachloroethene	ug/L	<1.0	1.0	07/03/17 06:26	CC
Toluene	ug/L	<1.0	1.0	07/03/17 06:26	
trans-1,2-Dichloroethene	ug/L	<1.0	1.0	07/03/17 06:26	
trans-1,3-Dichloropropene	ug/L	<1.0	1.0	07/03/17 06:26	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

METHOD BLANK: 139052 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002, 7022725003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
trans-1,4-Dichloro-2-butene	ug/L	<1.0	1.0	07/03/17 06:26	
Trichloroethene	ug/L	<1.0	1.0	07/03/17 06:26	
Trichlorofluoromethane	ug/L	<1.0	1.0	07/03/17 06:26	
Vinyl acetate	ug/L	<1.0	1.0	07/03/17 06:26	
Vinyl chloride	ug/L	<1.0	1.0	07/03/17 06:26	
Xylene (Total)	ug/L	<2.0	2.0	07/03/17 06:26	
1,2-Dichloroethane-d4 (S)	%.	103	68-153	07/03/17 06:26	
4-Bromofluorobenzene (S)	%.	93	79-124	07/03/17 06:26	
Toluene-d8 (S)	%.	93	69-124	07/03/17 06:26	

LABORATORY CONTROL SAMPLE:	139053					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	50	47.0	94	74-113	
1,1,1-Trichloroethane	ug/L	50	49.9	100	65-118	
1,1,2,2-Tetrachloroethane	ug/L	50	49.0	98	74-121	
1,1,2-Trichloroethane	ug/L	50	47.9	96	80-117	
1,1-Dichloroethane	ug/L	50	53.0	106	83-151	
1,1-Dichloroethene	ug/L	50	51.5	103	45-146	
1,2,3-Trichloropropane	ug/L	50	47.3	95	71-123	
1,2-Dibromo-3-chloropropane	ug/L	50	52.5	105	74-119	
1,2-Dibromoethane (EDB)	ug/L	50	49.0	98	83-115	
1,2-Dichlorobenzene	ug/L	50	44.9	90	74-113	
1,2-Dichloroethane	ug/L	50	54.6	109	74-129	
1,2-Dichloropropane	ug/L	50	49.5	99	75-117	
1,4-Dichlorobenzene	ug/L	50	43.0	86	71-113	
2-Butanone (MEK)	ug/L	50	57.0	114	44-162 (CC,IL
2-Hexanone	ug/L	50	60.2	120	32-183 (CC
4-Methyl-2-pentanone (MIBK)	ug/L	50	59.4	119	69-132 (CC
Acetone	ug/L	50	46.2	92	23-188	
Acrylonitrile	ug/L	50	56.5	113	59-148	
Benzene	ug/L	50	48.1	96	73-119	
Bromochloromethane	ug/L	50	49.9	100	81-116	
Bromodichloromethane	ug/L	50	50.2	100	78-117	
Bromoform	ug/L	50	46.3	93	65-122	
Bromomethane	ug/L	50	51.7	103	52-147	
Carbon disulfide	ug/L	50	46.9	94	41-144	
Carbon tetrachloride	ug/L	50	52.2	104	59-120	
Chlorobenzene	ug/L	50	43.2	86	75-113	
Chloroethane	ug/L	50	47.1	94	49-151	
Chloroform	ug/L	50	50.3	101	72-122	
Chloromethane	ug/L	50	46.5	93	46-144	
cis-1,2-Dichloroethene	ug/L	50	47.3	95	72-121	
cis-1,3-Dichloropropene	ug/L	50	54.1	108	78-116	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

LABORATORY CONTROL SAMPLE:	139053					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Dibromochloromethane	ug/L	50	47.9	96	70-120	
Dibromomethane	ug/L	50	47.4	95	75-125	
Ethylbenzene	ug/L	50	43.8	88	70-113	
odomethane	ug/L	50	61.7	123	61-144	CC
lethylene Chloride	ug/L	50	48.3	97	61-142	
tyrene	ug/L	50	45.9	92	72-118	
etrachloroethene	ug/L	50	36.9	74	60-128	CC
luene	ug/L	50	46.5	93	72-119	
ns-1,2-Dichloroethene	ug/L	50	48.8	98	56-142	
ns-1,3-Dichloropropene	ug/L	50	58.0	116	79-116	
ns-1,4-Dichloro-2-butene	ug/L	50	57.0	114	71-121	
chloroethene	ug/L	50	45.1	90	69-117	
chlorofluoromethane	ug/L	50	53.9	108	27-173	
nyl acetate	ug/L	50	64.0	128	20-158	CC
nyl chloride	ug/L	50	47.6	95	43-143	
lene (Total)	ug/L	150	137	91	71-109	
-Dichloroethane-d4 (S)	%.			107	68-153	
romofluorobenzene (S)	%.			94	79-124	
luene-d8 (S)	%.			93	69-124	

MATRIX SPIKE & MATRIX SPIKE	DUPLICAT	E: 13905	4		139055						
			MS	MSD							
	70	022724001	Spike	Spike	MS	MSD	MS	MSD	% Rec		
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD (Qua
1,1,1,2-Tetrachloroethane	ug/L	<1.0	50	50	46.9	45.4	94	91	74-113	3	
1,1,1-Trichloroethane	ug/L	<1.0	50	50	53.5	52.6	107	105	65-118	2	
1,1,2,2-Tetrachloroethane	ug/L	<1.0	50	50	48.6	47.4	97	95	74-121	3	
1,1,2-Trichloroethane	ug/L	<1.0	50	50	46.9	45.9	94	92	80-117	2	
1,1-Dichloroethane	ug/L	1.1	50	50	57.7	56.8	113	111	83-151	2	
I,1-Dichloroethene	ug/L	<1.0	50	50	55.3	55.0	111	110	45-146	1	
1,2,3-Trichloropropane	ug/L	<1.0	50	50	46.9	44.7	94	89	71-123	5	
1,2-Dibromo-3-chloropropane	ug/L	<1.0	50	50	50.3	50.3	101	101	74-119	0	
1,2-Dibromoethane (EDB)	ug/L	<1.0	50	50	48.3	47.0	97	94	83-115	3	
1,2-Dichlorobenzene	ug/L	<1.0	50	50	45.9	45.1	92	90	74-113	2	
I,2-Dichloroethane	ug/L	<1.0	50	50	56.4	55.9	113	112	74-129	1	
1,2-Dichloropropane	ug/L	<1.0	50	50	50.5	50.7	101	101	75-117	0	
1,4-Dichlorobenzene	ug/L	<1.0	50	50	44.5	44.1	89	88	71-113	1	
2-Butanone (MEK)	ug/L	<5.0	50	50	55.4	54.4	111	109	44-162	2 CC,IL	_
2-Hexanone	ug/L	<5.0	50	50	58.3	56.0	117	112	32-183	4 CC	
4-Methyl-2-pentanone (MIBK)	ug/L	< 5.0	50	50	59.1	57.5	118	115	69-132	3 CC	
Acetone	ug/L	<5.0	50	50	45.9	45.3	88	86	23-188	1	
Acrylonitrile	ug/L	<1.0	50	50	55.8	54.5	112	109	59-148	2	
Benzene	ug/L	<1.0	50	50	55.7	55.2	111	110	73-119	1	
Bromochloromethane	ug/L	<1.0	50	50	50.4	49.9	101	100	81-116	1	
Bromodichloromethane	ug/L	<1.0	50	50	50.6	50.3	101	101	78-117	1	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

MATRIX SPIKE & MATRIX SPIK	E DUPLICATE	E: 13905		MCD	139055						
	70	22724001	MS Spike	MSD	MS	MSD	MS	MSD	% Rec		
Parameter	Units	Result	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	% Rec	RPD	Qual
Bromoform	ug/L	<1.0	50	50	43.2	41.5	86	83	65-122	4	
Bromomethane	ug/L	<1.0	50	50	55.8	55.5	112	111	52-147	0	
Carbon disulfide	ug/L	<1.0	50	50	51.1	50.4	102	101	41-144	1	
Carbon tetrachloride	ug/L	<1.0	50	50	53.5	53.6	107	107	59-120	0	
Chlorobenzene	ug/L	<1.0	50	50	44.2	43.3	88	87	75-113	2	
Chloroethane	ug/L	<1.0	50	50	51.7	50.9	103	102	49-151	1	
Chloroform	ug/L	<1.0	50	50	53.0	52.2	106	104	72-122	2	
Chloromethane	ug/L	<1.0	50	50	51.9	51.0	104	102	46-144	2	
cis-1,2-Dichloroethene	ug/L	<1.0	50	50	50.3	50.1	101	100	72-121	0	
cis-1,3-Dichloropropene	ug/L	<1.0	50	50	53.4	53.4	107	107	78-116	0	
Dibromochloromethane	ug/L	<1.0	50	50	46.1	45.7	92	91	70-120	1	
Dibromomethane	ug/L	<1.0	50	50	47.6	47.2	95	94	75-125	1	
Ethylbenzene	ug/L	<1.0	50	50	45.7	44.7	91	89	70-113	2	
odomethane	ug/L	<1.0	50	50	65.5	65.8	131	132	61-144	0 CC	
Methylene Chloride	ug/L	<1.0	50	50	49.3	48.7	99	97	61-142	1	
Styrene	ug/L	<1.0	50	50	46.3	45.5	93	91	72-118	2	
etrachloroethene	ug/L	<1.0	50	50	39.1	37.9	78	76	60-128	3 CC	
oluene	ug/L	<1.0	50	50	49.3	48.4	99	97	72-119	2	
rans-1,2-Dichloroethene	ug/L	<1.0	50	50	51.8	51.8	104	104	56-142	0	
rans-1,3-Dichloropropene	ug/L	<1.0	50	50	56.3	56.8	113	114	79-116	1	
rans-1,4-Dichloro-2-butene	ug/L	<1.0	50	50	55.1	54.0	110	108	71-121	2	
Trichloroethene	ug/L	<1.0	50	50	47.7	48.2	95	96	69-117	1	
Trichlorofluoromethane	ug/L	<1.0	50	50	57.0	56.2	114	112	27-173	1	
/inyl acetate	ug/L	<1.0	50	50	62.8	62.5	126	125	20-158	1 CC	
/inyl chloride	ug/L	<1.0	50	50	52.5	51.9	105	104	43-143	1	
(ylene (Total)	ug/L	<2.0	150	150	141	136	94	91	71-109	3	
,2-Dichloroethane-d4 (S)	%.						109	110	68-153		
4-Bromofluorobenzene (S)	%.						92	92	79-124		
Toluene-d8 (S)	%.						92	91	69-124		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29660 QC Batch Method:

Analysis Method:

EPA 180.1

EPA 180.1

Analysis Description:

180.1 Turbidity

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137480

Matrix: Water

Associated Lab Samples:

7022725001, 7022725002

Blank Result Reporting

Parameter

Units

Limit

Analyzed

Qualifiers

Turbidity

NTU

<1.0

1.0 06/29/17 06:50

LABORATORY CONTROL SAMPLE:

Parameter

Date: 07/13/2017 06:12 PM

Spike Units Conc.

LCS Result

LCS % Rec % Rec Limits

Qualifiers

SAMPLE DUPLICATE: 137494

7022725001 Result

Dup Result

9.9

RPD

99

Qualifiers

90-110

Turbidity

Parameter Turbidity

Units NTU

NTU

27.4

10

27.3

0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29719 QC Batch Method: SM22 2120B Analysis Method: Analysis Description: 2120B Color

SM22 2120B

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137570 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

> Blank Reporting

Limit Parameter Result Analyzed Qualifiers Units

Apparent Color < 5.0 5.0 06/29/17 11:07 units

LABORATORY CONTROL SAMPLE:

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Apparent Color** units 40 40.0 100 90-110

SAMPLE DUPLICATE: 137572

Date: 07/13/2017 06:12 PM

		7022739001	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Apparent Color	units	<5.0	<5.0		
pH	Std. Units	7.0	7.0	0	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30434 Analysis Method: SM22 2320B
QC Batch Method: SM22 2320B Analysis Description: 2320B Alkalinity

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 140860 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Alkalinity, Total as CaCO3 mg/L <1.0 1.0 07/07/17 09:19

LABORATORY CONTROL SAMPLE: 140861

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Alkalinity, Total as CaCO3 mg/L 25 25.1 100 80-120

MATRIX SPIKE SAMPLE: 140863

MS 7022975001 Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 55.0 97 Alkalinity, Total as CaCO3 25 79.2 75-125 mg/L

SAMPLE DUPLICATE: 140862

Date: 07/13/2017 06:12 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Alkalinity, Total as CaCO3
 mg/L
 55.0
 52.8
 4

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30119 Analysis Method: SM22 2540C

QC Batch Method: SM22 2540C Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 139353 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Total Dissolved Solids mg/L <10.0 10.0 07/03/17 16:49

LABORATORY CONTROL SAMPLE: 139354

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** mg/L 500 472 94 85-115

MATRIX SPIKE SAMPLE: 139356

7022660001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 70.0 **Total Dissolved Solids** 300 340 90 75-125 mg/L

MATRIX SPIKE SAMPLE: 139358

7022762003 Spike MS MS % Rec % Rec Parameter Units Result Conc. Result Limits Qualifiers 372 **Total Dissolved Solids** mg/L 300 681 103 75-125

SAMPLE DUPLICATE: 139355

Parameter Units Parameter Units Dup Result Result RPD Qualifiers

Total Dissolved Solids mg/L 70.0 58.0 19

SAMPLE DUPLICATE: 139357

Date: 07/13/2017 06:12 PM

Parameter Units Result Result RPD Qualifiers

Total Dissolved Solids mg/L 372 356 4

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29725 Analysis Method: SM22 3500-Cr B

QC Batch Method: SM22 3500-Cr B Analysis Description: Chromium, Hexavalent by 3500

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137584 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Chromium, Hexavalent mg/L <0.020 0.020 06/28/17 09:21

LABORATORY CONTROL SAMPLE: 137585

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chromium, Hexavalent mg/L .2 0.22 111 85-115

MATRIX SPIKE SAMPLE: 137586

7022725001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.020 0 Chromium, Hexavalent .2 < 0.020 75-125 M1 mg/L

SAMPLE DUPLICATE: 137587

Date: 07/13/2017 06:12 PM

Parameter Units Result Result RPD Qualifiers

Chromium, Hexavalent mg/L <0.020 <0.020

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30717 Analysis Method: EPA 410.4
QC Batch Method: EPA 410.4 Analysis Description: 410.4 COD

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 142275 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

ParameterUnitsBlank ResultReporting LimitAnalyzedQualifiersChemical Oxygen Demandmg/L<10.0</td>10.007/10/17 13:20

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chemical Oxygen Demand mg/L 500 496 99 90-110

MATRIX SPIKE SAMPLE: 142277

7023260001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 56.7 1000 1000 Chemical Oxygen Demand 95 90-110 mg/L

SAMPLE DUPLICATE: 142278

Date: 07/13/2017 06:12 PM

LABORATORY CONTROL SAMPLE:

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Chemical Oxygen Demand
 mg/L
 56.7
 65.0
 14

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29704 Analysis Method: SM22 5210B
QC Batch Method: SM22 5210B Analysis Description: 5210B BOD, 5 day

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137555 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

BOD, 5 day mg/L <2.0 2.0 07/04/17 08:29

LABORATORY CONTROL SAMPLE: 137556

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers BOD, 5 day 84.5-115.4 mg/L 198 213 107

SAMPLE DUPLICATE: 137557

Date: 07/13/2017 06:12 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 BOD, 5 day
 mg/L
 60.4
 49.8
 19

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 31034 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 143664 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting Result Limit Qualifiers Parameter Units Analyzed Bromide mg/L < 0.50 0.50 07/12/17 16:52 Chloride mg/L < 2.0 2.0 07/12/17 16:52 Sulfate < 5.0 5.0 07/12/17 16:52 mg/L

LABORATORY CONTROL SAMPLE: 143665

Date: 07/13/2017 06:12 PM

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Bromide	mg/L		0.99	99	90-110	
Chloride	mg/L	10	10.7	107	90-110	
Sulfate	mg/L	10	10.8	108	90-110	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Balefill Landfill 6/28 Project:

LABORATORY CONTROL SAMPLE:

Nitrogen, Kjeldahl, Total

Date: 07/13/2017 06:12 PM

Pace Project No.: 7022725

QC Batch: 30855 Analysis Method: EPA 351.2 QC Batch Method: EPA 351.2 Analysis Description: 351.2 TKN

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 143027 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting Parameter Limit Qualifiers Units Result Analyzed

Nitrogen, Kjeldahl, Total < 0.10 0.10 07/11/17 13:51 mg/L

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Kjeldahl, Total mg/L 4.1 103 90-110

MATRIX SPIKE SAMPLE: 143029 7022625001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 6.9 4 Nitrogen, Kjeldahl, Total 13.8 173 90-110 M6 mg/L

MATRIX SPIKE SAMPLE: 143031 7022931002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 0.64 Nitrogen, Kjeldahl, Total mg/L 4.6 99 90-110

SAMPLE DUPLICATE: 143030 7022625001 Dup Parameter Units Result Result **RPD** Qualifiers

Nitrogen, Kjeldahl, Total 6.9 6.0 14 mg/L

mg/L

SAMPLE DUPLICATE: 143032 7022931002 Dup Parameter Units Result Result **RPD** Qualifiers

0.64

0.62

3

REPORT OF LABORATORY ANALYSIS

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29643 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrite, Unpres.

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137435 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrite as N mg/L <0.050 0.050 06/28/17 23:01

LABORATORY CONTROL SAMPLE: 137436

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrite as N mg/L 1.1 106 90-110

MATRIX SPIKE SAMPLE: 137437

7022660001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 .5 0.57 114 90-110 M1 Nitrite as N mg/L

MATRIX SPIKE SAMPLE: 137439

7022663001 Spike MS MS % Rec % Rec Parameter Units Result Conc. Result Limits Qualifiers < 0.050 Nitrite as N mg/L .5 0.63 126 90-110 M1

SAMPLE DUPLICATE: 137438

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrite as N
 mg/L
 <0.050</td>
 <0.050</td>

SAMPLE DUPLICATE: 137440

Date: 07/13/2017 06:12 PM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrite as N
 mg/L
 <0.050</td>
 <0.050</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 29669 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, preserved

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 137511 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrate-Nitrite (as N) mg/L <0.050 0.050 06/29/17 09:21

LABORATORY CONTROL SAMPLE: 137512

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrate-Nitrite (as N) mg/L 0.98 98 90-110

MATRIX SPIKE SAMPLE: 137513

7022698001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 8.3 5 Nitrate-Nitrite (as N) 13.0 94 90-110 mg/L

SAMPLE DUPLICATE: 137514

Date: 07/13/2017 06:12 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Nitrate-Nitrite (as N)
 mg/L
 8.3
 8.3
 1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30215 Analysis Method: EPA 420.1

QC Batch Method: EPA 420.1 Analysis Description: 420.1 Phenolics Macro

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 139821 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Phenolics, Total Recoverable ug/L <5.0 5.0 07/05/17 15:15

LABORATORY CONTROL SAMPLE: 139822

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Phenolics, Total Recoverable ug/L 30 29.3 98 90-110

MATRIX SPIKE SAMPLE: 139823

7022079003 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 7.8 Phenolics, Total Recoverable 20 24.4 83 75-125 ug/L

MATRIX SPIKE SAMPLE: 139825

7022725002 Spike MS MS % Rec
Parameter Units Result Conc. Result % Rec
Limits Qualifiers

Phenolics, Total Recoverable ug/L <5.0 20 20.4 101 75-125

SAMPLE DUPLICATE: 139824

Phenolics, Total Recoverable

Units

7022079003
Result
Result
Result
RPD
Qualifiers

7.8
6.9
12

SAMPLE DUPLICATE: 139826

Date: 07/13/2017 06:12 PM

Phenolics, Total Recoverable

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch Method:

Cyanide

Cyanide

Cyanide

QC Batch: 30685

SM20/22 4500-CN-C

Analysis Method:

SM22 4500-CN-E

Analysis Description:

4500 CNE Cyanide, Total

7022725001, 7022725002 Associated Lab Samples:

METHOD BLANK: 142211 Associated Lab Samples:

7022725001, 7022725002

Blank

Reporting

Parameter

Units

ug/L

Units

ug/L

Units

ug/L

ug/L

Result

<10.0

Matrix: Water

Limit Analyzed 10.0 07/09/17 16:47 Qualifiers

LABORATORY CONTROL SAMPLE:

Parameter

Parameter

Parameter

Spike Conc.

LCS Result

LCS % Rec % Rec Limits

Qualifiers

MATRIX SPIKE SAMPLE:

142213

7022754001 Result

<0.010 mg/L

75

Spike Conc.

67.3

MS Result

90

15.4

RPD

MS % Rec

12

85-115

% Rec Limits

75-125 M1

Qualifiers

Date: 07/13/2017 06:12 PM

SAMPLE DUPLICATE: 142214

7022754001

Dup Result

100

Qualifiers

Cyanide

Units

Result <0.010 mg/L

<10.0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



SM22 4500 NH3 H

4500 Ammonia

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

QC Batch: 30910 Analysis Method:
QC Batch Method: SM22 4500 NH3 H Analysis Description:

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 143098 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Ammonia mg/L <0.10 0.10 07/11/17 12:56

LABORATORY CONTROL SAMPLE: 143099

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Ammonia mg/L 0.95 95 90-110

MATRIX SPIKE SAMPLE: 143100

7023308001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.10 1.0 100 Nitrogen, Ammonia 1 75-125 mg/L

SAMPLE DUPLICATE: 143101

Date: 07/13/2017 06:12 PM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrogen, Ammonia
 mg/L
 <0.10</td>
 <0.10</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

QC Batch: 264340 Analysis Method: EPA 9060A
QC Batch Method: EPA 9060A Analysis Description: 9060A TOC

Associated Lab Samples: 7022725001, 7022725002

METHOD BLANK: 1301936 Matrix: Water

Associated Lab Samples: 7022725001, 7022725002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Mean Total Organic Carbon	mg/L	<1.0	1.0	07/07/17 14:59	
Total Organic Carbon	mg/L	<1.0	1.0	07/07/17 14:59	
Total Organic Carbon	mg/L	<1.0	1.0	07/07/17 14:59	
Total Organic Carbon	mg/L	<1.0	1.0	07/07/17 14:59	
Total Organic Carbon	mg/L	<1.0	1.0	07/07/17 14:59	

LABORATORY CONTROL SAMPLE:	1301937	Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Mean Total Organic Carbon	mg/L		10.4	104	85-115	
Total Organic Carbon	mg/L	10	10.4	104	85-115	
Total Organic Carbon	mg/L	10	10.4	104	85-115	
Total Organic Carbon	mg/L	10	10.4	104	85-115	
Total Organic Carbon	mg/L	10	10.4	104	85-115	

MATRIX SPIKE & MATRIX SPIK	E DUPLICAT	E: 13019	38		1301939						
			MS	MSD							
	70	22843003	Spike	Spike	MS	MSD	MS	MSD	% Rec		
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	Qual
Mean Total Organic Carbon	mg/L	<10.0	100	100	106	107	100	100	85-115		
Total Organic Carbon	mg/L	<10.0	100	100	107	106	100	100	85-115	0	
Total Organic Carbon	mg/L	<10.0	100	100	106	107	99	100	85-115	1	
Total Organic Carbon	mg/L	<10.0	100	100	106	107	100	101	85-115	1	
Total Organic Carbon	mg/L	<10.0	100	100	107	106	100	100	85-115	0	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PACE-MV Pace Analytical Services - Melville
PASI-PA Pace Analytical Services - Greensburg

ANALYTE QUALIFIERS

Date: 07/13/2017 06:12 PM

CC The continuing calibration for this compound is outside of method control limits. The result is estimated.

H1 Analysis conducted outside the EPA method holding time.

This analyte exceeded secondary source verification criteria low for the initial calibration. The reported results should be

considered an estimated value.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

M6 Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Balefill Landfill 6/28

Pace Project No.: 7022725

Date: 07/13/2017 06:12 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
7022725001 7022725002	MW-2 MW-3S				
7022725001 7022725002	MW-2 MW-3S	EPA 200.7 EPA 200.7	30245 30245	EPA 200.7 EPA 200.7	30262 30262
7022725001 7022725002	MW-2 MW-3S	EPA 245.1 EPA 245.1	30251 30251	EPA 245.1 EPA 245.1	30268 30268
7022725001 7022725002 7022725003	MW-2 MW-3S TRIP BLANK	EPA 8260C/5030C EPA 8260C/5030C EPA 8260C/5030C	30014 30014 30014		
7022725001 7022725002	MW-2 MW-3S	EPA 180.1 EPA 180.1	29660 29660		
7022725001 7022725002	MW-2 MW-3S	SM22 2120B SM22 2120B	29719 29719		
7022725001 7022725002	MW-2 MW-3S	SM22 2320B SM22 2320B	30434 30434		
7022725001 7022725002	MW-2 MW-3S	SM22 2540C SM22 2540C	30119 30119		
7022725001 7022725002	MW-2 MW-3S	SM22 3500-Cr B SM22 3500-Cr B	29725 29725		
7022725001 7022725002	MW-2 MW-3S	EPA 410.4 EPA 410.4	30717 30717	EPA 410.4 EPA 410.4	30757 30757
7022725001 7022725002	MW-2 MW-3S	SM22 5210B SM22 5210B	29704 29704	SM22 5210B SM22 5210B	30548 30548
7022725001 7022725002	MW-2 MW-3S	EPA 300.0 EPA 300.0	31034 31034		
7022725001 7022725002	MW-2 MW-3S	EPA 351.2 EPA 351.2	30855 30855	EPA 351.2 EPA 351.2	30894 30894
7022725001 7022725002	MW-2 MW-3S	EPA 353.2 EPA 353.2	29669 29669		
7022725001 7022725002	MW-2 MW-3S	EPA 353.2 EPA 353.2	29643 29643		
7022725001 7022725002	MW-2 MW-3S	EPA 420.1 EPA 420.1	30215 30215	EPA 420.1 EPA 420.1	30257 30257
7022725001 7022725002	MW-2 MW-3S	SM20/22 4500-CN-C SM20/22 4500-CN-C	30685 30685	SM22 4500-CN-E SM22 4500-CN-E	30690 30690
7022725001 7022725002	MW-2 MW-3S	SM22 4500 NH3 H SM22 4500 NH3 H	30910 30910		
7022725001 7022725002	MW-2 MW-3S	EPA 9060A EPA 9060A	264340 264340		

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

Section C

Section B

Section A

CHAIN-OF-CUSTODY / Analytical Request r

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

WO#: 7022725

Requir	Required Client Information:	Required Project Information:	ject Ir	nform	ation:		Invo	Invoice Information:	rmation:											77	700070E	705							
Sompa	Company: Dutchess County	Report To:					Atte	Attention:													REG	REGULATORY AGENCY	10RY	/ AGE	ENC				
Address:	.98:	Copy To:					So	Company Name:	ame:							-	NPDES	SES	L	GROU	ND W	GROUND WATER	L	DRII	NKING	DRINKING WATER	E.		
							Adc	Address:								-	UST	_	L	RCRA			_	")THER	E.				-
Email To:		Purchase Order No.:					Pac	Pace Quote Reference:	Reference	iii								S	SITE			GA GA	4	=	Z L		5) P	
Phone:	Fax:	Project Name:	100000	Balefill Landfill	Landfill		Pace		Project Manager:	000	Susan Richter	Richte	_					LOC	LOCATION	7		HO	 I	SC	<u>L</u>	N.	OTHER	R	
Requested Due Date/T	Standard AT:	Project Number:					Pace	se Profile #:	.#							Ī.	Filtered (Y/N)	A/N)								1			
O) E	Valid Matrix Codes MATRIX DHINING WATER WATER PRODUCT SPILSOLID	ODE WAY WAY WAY	IPLE TYPE	AB C=COMP	CON	COL		TED COMPOSITE END/GRAB		LE TEMP AT LLECTION	SONTAINERS		Preser	Preservatives		Red An	š	000	STONES.	10'r05'50	05,45,40,000 05,45,40,000	30INAY	OME	STATE TOO SE		(NX) OUNG	(N/N) OH		a Lamouro de Compaño de Silvaño de C
# MaTi	MPE (A-Z, 0-9 /, -) Sample IDS MUST BE UNIQUE APPRIAGE TSSUE			HD=D	DATE	TIME		DATE 1	TIME	00	H OF ([†] OS ^z ⊢	HCI HNO ³	HOBN Ra ₂ S ₂ O ₃	Methanol	Other	No.	N NAT TATOT	SOOB EON	AL 58-AS, BA, BA	W. SW. Bar	JATOTAL JASPA	Pds'40'4d plai ANOSSIO			Hosiolial Ch		Pace Project No. Lab I.D.	ject No. Lab I.D.
-	MW-2	0	GW	ŋ				117	011		×	×	×	-	-		×	×	×	×	×	×	×			l	8		
2	MW-3S	0	GW	g			06/;	5121 171/2/90	512		×	×	×	×			×	×	×	×	×	×	×			,	8	7	
က	Trip Blan≺	Λ	TW	9			7/90	06/27/17 N	NA		2		×									×				,	8	7	
4																													
5																													
9																													
7																													
8																													
6																													
10																													
F																													
12.																													T
¥	ADDITIONAL COMMENTS	RELIN	IDON	SHE	RELINQUISHED BY / AFFILIATION	AFFIL	IATIC		DATE		TIME		AC	ACCEPTED BY / AFFILIATION	TED E	Y/AF	-FILIA	NOIL			DATE	Э.		TIME			PLE CC	SAMPLE CONDITIONS	NS
NYS	NYS Part 360 1993 Baselines ASP B		1	8	Œ	PAG	1 1	٩	chalr	7	1405	u.	K	B	B	X	2	PACE		9	1/0/3	1	19	14:05	50	wāv	N/O	J\Y	N/Q)
77.00		イング	J.	R	8	ME		29	6/27/17		16:30	D	VIA	10	W	8	1			-						,	N/A	N/A	N/A
		1		0									N	3	3	B	7	3	3	d	1820	(7	9	0	3	N/A	NX	NW
																					-						N/A	N/A	N/A
Page						SAN	SAMPLER N	NAME	AME AND SIGNATURE	GNAT	URE				X.													Cooler	
: 59 c						H C	PHINI Name	PHIN I Name of SAMPLEH:	of SAMPLEH:	- 1	Matt Broker	oker	PACE					DATE	Signed	- 1	_				Т	i dmə	eceive eol	Custo	qme2 etal
of 63						<u>วี</u>	5	2 2	AIVIF LL	-	1	1						(MM)	(MM / DD / YY):		6/21	こ に			+		_	98	

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** PACE ID Project: MW-2 Well ID .: NO Locked: Condition of Well: Good Lock ID: Method of Evacuation: Peristaltic Pump Peristaltic Pump Method of Sampling: 2.00 inches Diameter of Well A. TOP Well Depth Measured 20.08 feet B. C. Depth to Water 8.30 feet D. Length of Water Column (calculated) 11.78 feet Conversion Factor 0.16 В WATER E LEVEL 1.88 gallons Well Volume (calculated) D No. of Volumes to be Evacuated 3 Total Volume to be Evacuated 5.64 gallons 6.00 gallons Actual Volume Evacuated feet E. Installed Well Depth (if known) N/A SILT F. Depth of Silt (calculated N/A feet Final % Recharge: Initial Field Sampling Evacuation Measurements Initial Depth to Water 8.3 feet Date 6/27/17 6/27/17 10:35 11:10 Recharge Depth to Water 8.29 feet Time -40 mV EH -57 C 19.6 2nd water column height Temperature 16.7 7.17 6.52 SU 1st water column height рН uS Specific Cond. 463.3 475.1 N/A feet 1.05 NTU Elevation(Top of Casing) 2.35 **Turbidity** N/A G.W. Elevation= N/A feet N/A Dissolved Oxygen clear G.W.Elevation =Top of Case Elev-Total Depth clear **Appearance** Sampler: 20C partly sunny Weather: Matt Broker sample clear sulfur odor Observations: Signature:

PACE Analyti Client: Project: Well ID.:	Dut	Inc. Ground chess County alefill Landfill MW-3S		Log PAC	EID			
Condition of We	ell:	Good		Locked:		NO		
Method of Evac	uation:	Peristaltic Pum	р	Lock ID:				
Method of Sam	oling:	Peristaltic Pum	ip					
↑ ↑ ↑ 	A →	Α.	Diameter of W	/ell		2.00	ine	ches
	TOP	В.	Well Depth Me	easured		17.65	 fe	et
¢		C.	Depth to Wate			6.75	fe	
			•		alaulatad\			
		D.	Length of Wat		aiculated)	10.90	fe	3 l
B ↑	WATER LEVEL		Conversion Fa	actor		0.16		
			Well Volume (calculated)		1.74	ga	allons
			No. of Volume	s to be Evac	uated	3		
			Total Volume	to be Evacua	ted	5.22	ga	llons
↓ ↓ 			Actual Volume	Evacuated		5.50	ga	llons
F	SILT	E.	Installed Well	Depth (if kno	wn)	N/A	fee	et
		F.	Depth of Silt (calculated		N/A	fe	ət
Field	Initial	F	inal		% Recha	rge:		
Measurements	Evacuation	S	ampling		Initial Der	oth to Water	6.75	feet
Date	6/27/17		6/27/17					
Time	11:24	-	12:15		Recharge D	epth to Water	13.27	feet
EH	-86		-86	mV				
Temperature	18.1		15.6	C		column heigh		%
рH	6.54		6.81	SU	1st water	column heigh	t	
Specific Cond. Turbidity	1139 10.6		1000 4.05	uS NTU	Elevation(To	op of Casing)	N/A	feet
Dissolved Oxygen	N/A		N/A	Months (T)	G.W. Elev		N/A	feet
Appearance	clear		clear			on =Top of Case		
Weather: Observations: sa	mple clear with su	22C partly sui	nny	91401	Sampler:	Mat	tt Broker	
					Signature		n	

PACE ANALYICAL INC. **FIELD CALIBRATION SHEET**

CONTRACTOR		
DAT	E .	
DAI	L.	

6/27/17

SITE:

Balefill Landfill

TECHNICIAN: Matt Broker

WEATHER: 20C cloudy

INSTRUMENT:

PH

Myron Ultrameter II 6PFCe

CONDUCTIVITY

Myron Ultrameter II 6PFCe

TEMPERATURE

Myron Ultrameter II 6PFCe

DISSOLVED OXYGEN

Sper Scientific 850041

TURBIDITY

Hanna HI 98703

INSTRUMENT	STANDARD	INTIAL	ADJUSTED	TIME	NOTES
ANALYTE		READING	READING		
	4.00	4.10	4.00	746	
Ph					
	7.00	7.14	7.00	745	
	10.00	10.11	10.00	747	e e
Conductivity	1413	1427	1413	748	
			,		
		-			
Turbidity	<0.10	0.13	0.1	749	
2	15	15.4	15	750	-
	100	97	100	751	
	750	754	750	752	

NOTES:

Pace Analytical *

Sample Condition Upon Receipt

Long Mand Catoratory	Client Na	ame:			Project	WO#:/U2	2125
•	D	+ chos	s Co	sunte/	,	PM: JSA Due	Date: 07/13/17
Courier: Fed Ex UPS USPS Client	Commer	rial Par			-	CLIENT: DCDPW	
				·····/		OLILIVI BODY	
Tracking #: 7359 236		56		Soale in	ntact: Yes		
Custody Seal on Cooler/Box Present: Yes				Seals III	itact. Wifes		topic N Protegrap
Packing Material: Bubble Wrap Bubble B	ags	c None	Other	_	_	Type of Ice: Wet Blu	
Thermometer Used: 1(H09)	Correctio		0,0	2		Samples on ice, cooling	
Cooler Temperature (°C): 0.3	Cooler Ten	nperature	Corrected	d (°C):	0,5	Date/Time 5035A kits p	aced in freezer
Temp should be above freezing to 6.0°C							Charle-10
USDA Regulated Soil (LN/A, water sample)						person examining conter	
Did samples originate in a quarantine zone within the U	nited States: A	L, AR, CA, F	L, GA, ID,	LA, MS, NO	0,	including Hawaii and Puerto	foreign source (internationally, Rico)?
NM, NY, OK, OR, SC, TN, TX, or VA (check map)? If Yes to either question, fill	Lout a Requ	lated Soil	Checklis	t (F-LI-C-	010) and incl		
If les to elittle question, in				Ì		COMMENTS:	
Chain of Custody Present:	□Yes	□No		1.			
Chain of Custody Filled Out:	Yes	□No		2.			
Chain of Custody Relinquished:	✓Yes	□No		3.			
Sampler Name & Signature on COC:	Z Yes	□No	□N/A	4.			
Samples Arrived within Hold Time:	Yes	. □No		5.			
Short Hold Time Analysis (<72hr):	✓Yes	□No		6.			
Rush Turn Around Time Requested:	□Yes	DNo		7.			
Sufficient Volume: (Triple volume provided for MS/MSD	Yes	□No		8.			
Correct Containers Used:	Yes	□No		9.			
-Pace Containers Used:	Yes	□No ·					
Containers Intact:	Yes	□No		10.			
Filtered volume received for Dissolved tests	□Yes	□No	ØN/A	11.	Note if sedime	nt is visible in the dissolved co	ntainer.
Sample Labels match COC:	Yes	□No		12.			
-Includes date/time/ID/Analysis Matrix: SL W				<u> </u>			
All containers needing preservation have been checked	Yes	□Ño	□N/A	13.	☐ HNO ₃	□ H₂SO₄ □ NaOH	□ HCI
pH paper Lot # HCCH3124		1140					
All containers needing preservation are found to be in	28	100		Sample #			
compliance with EPA recommendation? (HNO₃, H₂SO₄, HCI, NaOH>9 Sulfide,	Yes	□No	□N/A				
NAOH>12 Cvanide)							
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease DRO/8015 (water).				Initial wh	en completed:	Lot # of added preservative:	Date/Time preservative added
Per Method, VOA pH is checked after analysis					1		,
Samples checked for dechlorination:	□Yes	□No	DNA	14.		CONTRACT TO MAKE AND ADDRESS.	
Residual chlorine strips Lot #				-	Positive for Re	s. Chlorine? Y N	
Headspace in VOA Vials (>6mm):	□Yes	ØN₀	□N/A	15.			
Trip Blank Present:	Yes	□No	□N/A	16.			
Trip Blank Custody Seals Present	□Yes	□No	M/A				
Pace Trip Blank Lot # (if applicable):							
Client Notification/ Resolution:				Field Da	ta Required?	Y / N	*
Person Contacted:					Date/Time:		
Comments/ Resolution:							
8							
				12			

^{*} PM (Project Manager) review is documented electronically in LIMS.

DUTCHESS COUNTY BALEFILL (Access off Citation Rd. at DC AIRPORT) POST-CLOSURE MONITORING INSPECTION CHECKLIST

In addition to quarterly water quality sampling and laboratory analysis of the perimeter monitoring wells, a physical inspection of the closed Balefill facility shall be conducted quarterly. Use the following checklist to note field conditions of various elements as well as to describe corrective measures if applicable. Photographs of field conditions should be collected as a matter of record and to accompany this checklist. Photos to be inserted into folders for quarterly inspections.

Inspector's Name: JOSEPH STANKAVAGE
Date: 8/31/17
Weather Conditions: (temp., wind, cloud cover) SUNNY, 70°, LIGHT BREEZE
Access roadway in good condition (YES: NO:) If No, describe concerns and provide suggested remedy:
Drainage Systems are in good working order [e.g. – drainage ditches drain freely, drainage pipes clear of debris and structurally sound.] (YES: V NO:) If No, describe concerns and provide suggested remedy: EXCEPT - VEGETATION TAN SOME OF THE DRAINAGE SWALES IS IN NEED OF CUTTING WOODY VEGETATION IS BEGINNING TO GROW IN SOME SWALES. CUTTING IS REMEDY
Landfill Cover System is in good condition [e.g. – no cracks in the soil cover, no sloughing or differential settlement, no erosion, no large patches of dead vegetation, no woody vegetation becoming established on the mounded soil cover system and the grass surface has been routinely mowed.] (YES: NO:) If No, describe concerns and provide suggested remedy: EXCEPT, ONE SIDE OF LANDFILL DOES NOT APPEAR TO HAVE BEEN MOWED REGUMALLY. NEED TO MOW TO ADDRESS ISSUE.
Vectors are not present [e.gburrowing rodents or evidence of borrows on the landfill mound, rats, flies.] (YES: NO: W) If No, describe concerns and provide suggested remedy:
Gas Vents show no physical damage and appear in working order [e.g. – no structural damage to the plastic vent pipe. Vents may be passively discharging decomposition gases with a detectable smell near the vent.] (YES: NO:) If No, describe concerns and provide suggested remedy: NO SMELL DETECTED; TYPICAL OF MANY QUARTERS. SEE PREVIOUS REPORTS.
Security in good condition [e.g. – evidence or trespass, vandalism, illegal dumping.] (YES: V NO:) If No, describe concerns and provide suggested remedy:

Additionally the inspector shall inspect and **photograph a discolored** (*orange-brown*) **groundwater seep** along the Wappinger Creek from the same perspective position. (*marked on a tree with orange ribbon*)

SEEP IS DRY. Some DANGE STAINING ON VEGETATION/GRUND IN AREA OF SEEP. NO WATER FLOWING. A contracted consultant shall collect and analyze water quality samples as well as prepare the water quality section of an annual report. County personnel shall add summarized results of quarterly field inspections and submit annual report to NYSDEC.

S:\vol2\SPECIAL PROJECTS\Balefill Post-Closure Monitoring\reports\Balefill Post-Closure Inspection Checklist.doc





September 20, 2017

Joe Stankavage Dutchess County DPW 626 Dutchess Turnpike Poughkeepsie, NY 12603

RE: Project: BALEFILL LANDFILL Pace Project No.: 7028737

Dear Joe Stankavage:

Enclosed are the analytical results for sample(s) received by the laboratory on September 01, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

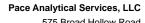
If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jennifer Aracri jennifer.aracri@pacelabs.com (631)694-3040 Project Manager

Enclosures





575 Broad Hollow Road Melville, NY 11747 (631)694-3040



CERTIFICATIONS

Project: **BALEFILL LANDFILL**

Pace Project No.: 7028737

Long Island Certification IDs

575 Broad Hollow Rd, Melville, NY 11747

New York Certification #: 10478 Primary Accrediting Body

New Jersey Certification #: NY158 Pennsylvania Certification #: 68-00350 Connecticut Certification #: PH-0435

Maryland Certification #: 208

Rhode Island Certification #: LAO00340 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 200.7

Description: 200.7 Metals, Total
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 200.7. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.7 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 180.1 Description: 180.1 Turbidity

Client: Dutchess County DPW

Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 180.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: SM22 2320B
Description: 2320B Alkalinity
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for SM22 2320B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: SM22 2540C

Description: 2540C Total Dissolved Solids
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for SM22 2540C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 410.4 Description: 410.4 COD

Client: Dutchess County DPW

Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 410.4. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 410.4 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: SM22 5210B
Description: 5210B BOD, 5 day
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for SM22 5210B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM22 5210B with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 300.0

Description: 300.0 IC Anions 28 Days
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 351.2

Description: 351.2 Total Kjeldahl Nitrogen
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 351.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 351.2 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2/NO3 pres.
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: EPA 420.1

Description: Phenolics, Total Recoverable
Client: Dutchess County DPW
Date: September 20, 2017

General Information:

2 samples were analyzed for EPA 420.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 420.1 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method:SM22 4500 NH3 HDescription:4500 Ammonia WaterClient:Dutchess County DPWDate:September 20, 2017

General Information:

2 samples were analyzed for SM22 4500 NH3 H. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Method: SM22 5310B

Description:5310B TOC as NPOCClient:Dutchess County DPWDate:September 20, 2017

General Information:

2 samples were analyzed for SM22 5310B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

Sample: MW-2	Lab ID: 70	28737001	Collected: 08/31/1	7 10:35	Received: 09	/01/17 10:30 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
ield Data	Analytical Me	thod:						
ïeld pH	6.55	Std. Units		1		08/31/17 10:35		
ield Temperature	21.6	deg C		1		08/31/17 10:35		
ield Specific Conductance	555.5	umhos/cm		1		08/31/17 10:35		
:h	-57	mV		1		08/31/17 10:35		
ield Turbidity	1.06	NTU		1		08/31/17 10:35		
00.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	hod: EP	A 200.7			
Cadmium	<2.5	ug/L	2.5	1	09/12/17 10:46	09/13/17 00:32	7440-43-9	
Calcium	47200	ug/L	1000	1		09/13/17 00:32		
on	50600	ug/L	20.0	1		09/13/17 00:32		
ead	<5.0	ug/L	5.0	1		09/13/17 00:32		
/lagnesium	12400	ug/L	1000	1		09/13/17 00:32		
Manganese Potogojum	14700	ug/L	10.0	1		09/13/17 00:32		
Potassium Sodium	<5000 9400	ug/L	5000 5000	1 1		09/13/17 00:32 09/13/17 00:32		
otal Hardness	169000	ug/L ug/L	4100	1		09/13/17 00:32		
		•		'	09/12/17 10.40	09/13/17 00.32		
80.1 Turbidity	•	thod: EPA 180		_		00/04/47 00 50		
urbidity	120	NTU	5.0	5		09/01/17 22:58		
320B Alkalinity	Analytical Me	thod: SM22 2	320B					
lkalinity, Total as CaCO3	297	mg/L	1.0	1		09/08/17 13:58		
540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
otal Dissolved Solids	294	mg/L	10.0	1		09/06/17 16:01		
10.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Met	hod: EP	A 410.4			
Chemical Oxygen Demand	35.9	mg/L	10.0	1	09/08/17 11:28	09/08/17 12:48		
210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation M	lethod:	SM22 5210B			
SOD, 5 day	6.6	mg/L	2.0	1	09/01/17 14:03	09/06/17 10:07		
00.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide	<0.50	mg/L	0.50	1		09/13/17 17:37	24959-67-9	
Chloride	31.9	mg/L	2.0	1		09/13/17 17:37		
Sulfate	<5.0	mg/L	5.0	1		09/13/17 17:37	14808-79-8	
51.2 Total Kjeldahl Nitrogen	Analytical Me	thod: EPA 351	1.2 Preparation Met	hod: EP	A 351.2			
litrogen, Kjeldahl, Total	2.2	mg/L	0.10	1		09/12/17 13:24	7727-37-9	
53.2 Nitrogen, NO2/NO3 pres.		thod: EPA 353		•	33,12,77 00.00	35,12,77 10.27		
•	•			4		00/04/47 00:40	7707 07 0	
litrate-Nitrite (as N)	<0.050	mg/L	0.050	1		09/01/17 22:49	1121-31-9	
53.2 Nitrogen, NO2	Analytical Me	thod: EPA 353	3.2					
litrite as N	< 0.050	mg/L	0.050	1		09/01/17 21:17	14797-65-0	



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

Sample: MW-2	Lab ID: 7028	737001	Collected: 08/31/	17 10:35	Received: 09	9/01/17 10:30 N	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
Phenolics, Total Recoverable	Analytical Methor	od: EPA 420	.1 Preparation Me	thod: EF	PA 420.1				
Phenolics, Total Recoverable	5.1	ug/L	5.0	1	09/08/17 12:00	09/08/17 15:39)		
4500 Ammonia Water	Analytical Method: SM22 4500 NH3 H								
Nitrogen, Ammonia	1.6	mg/L	0.10	1		09/07/17 14:09	7664-41-7		
5310B TOC as NPOC	Analytical Method: SM22 5310B								
Total Organic Carbon	2.6	mg/L	1.0	1		09/06/17 17:44	7440-44-0		



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

Sample: MW-3S	Lab ID: 70	28737002	Collected: 08/31/1	7 11:30	Received: 09	0/01/17 10:30 N	Natrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.87	Std. Units		1		08/31/17 11:30		
Field Temperature	22.6	deg C		1		08/31/17 11:30		
Field Specific Conductance	1231	umhos/cm		1		08/31/17 11:30		
≣h	-99	mV		1		08/31/17 11:30		
Field Turbidity	17	NTU		1		08/31/17 11:30		
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	hod: EP	A 200.7			
Cadmium	<2.5	ug/L	2.5	1	09/12/17 10:46	09/13/17 00:38	7440-43-9	
Calcium	162000	ug/L	1000	1		09/13/17 00:38		
ron .	37900	ug/L	20.0	1		09/13/17 00:38		
ead	<5.0	ug/L	5.0	1		09/13/17 00:38		
/lagnesium	58000	ug/L	1000	1		09/13/17 00:38		
Manganese	3790	ug/L	10.0	1		09/13/17 00:38		
Potassium	7240	ug/L	5000	1 1		09/13/17 00:38		
Sodium Total Hardness	24500 644000	ug/L ug/L	5000 4100	1		09/13/17 00:38 09/13/17 00:38	7440-23-5	
		•		'	09/12/17 10.40	09/13/17 00.36		
80.1 Turbidity	•	thod: EPA 180						
urbidity	78.0	NTU	5.0	5		09/01/17 22:58		
320B Alkalinity	Analytical Me	thod: SM22 2	320B					
lkalinity, Total as CaCO3	716	mg/L	1.0	1		09/08/17 14:03		
540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
otal Dissolved Solids	702	mg/L	10.0	1		09/06/17 16:02		
10.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Met	hod: EP	A 410.4			
Chemical Oxygen Demand	35.9	mg/L	10.0	1	09/08/17 11:28	09/08/17 12:48		
210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation M	lethod:	SM22 5210B			
BOD, 5 day	7.2	mg/L	2.0	1	09/01/17 14:03	09/06/17 10:09		
00.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide	0.51	mg/L	0.50	1		09/13/17 18:05	24959-67-9	
Chloride	19.6	mg/L	2.0	1		09/13/17 18:05		
Sulfate	12.1	mg/L	5.0	1		09/13/17 18:05		
51.2 Total Kjeldahl Nitrogen		•	I.2 Preparation Met	hod: EP	A 351.2			
Nitrogen, Kjeldahl, Total	2.2	mg/L	0.10	1		09/12/17 13:25	7727-37-9	
53.2 Nitrogen, NO2/NO3 pres.		:thod: EPA 353						
litrate-Nitrite (as N)	<0.050	mg/L	0.050	1		09/01/17 22:50	7727 - 27-0	
, ,		•		'		09/01/11 22.30	1121-31-8	
53.2 Nitrogen, NO2	•	thod: EPA 353						
Nitrite as N	<0.050	mg/L	0.050	1		09/01/17 21:18	14797-65-0	

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

Sample: MW-3S	Lab ID: 7028	737002	Collected: 08/31/	17 11:30	Received: 09	9/01/17 10:30 N	Matrix: Water		
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
Phenolics, Total Recoverable	Analytical Metho	od: EPA 420).1 Preparation Me	thod: El	PA 420.1				
Phenolics, Total Recoverable	5.1	ug/L	5.0	1	09/08/17 12:00	09/08/17 15:40)		
4500 Ammonia Water	Analytical Method: SM22 4500 NH3 H								
Nitrogen, Ammonia	1.6	mg/L	0.10	1		09/07/17 14:10	7664-41-7		
5310B TOC as NPOC	Analytical Method: SM22 5310B								
Total Organic Carbon	6.6	mg/L	1.0	1		09/06/17 17:56	7440-44-0		



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

QC Batch: 38724 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 179855 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Cadmium	ug/L	<2.5	2.5	09/12/17 23:57	
Calcium	ug/L	<1000	1000	09/12/17 23:57	
Iron	ug/L	<20.0	20.0	09/12/17 23:57	
Lead	ug/L	<5.0	5.0	09/12/17 23:57	
Magnesium	ug/L	<1000	1000	09/12/17 23:57	
Manganese	ug/L	<10.0	10.0	09/12/17 23:57	
Potassium	ug/L	< 5000	5000	09/12/17 23:57	
Sodium	ug/L	< 5000	5000	09/12/17 23:57	
Total Hardness	ug/L	<4100	4100	09/12/17 23:57	

LABORATORY CONTROL SAMPLE:	179856					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	50	49.7	99	85-115	
Calcium	ug/L	25000	24200	97	85-115	
Iron	ug/L	2000	2020	101	85-115	
Lead	ug/L	500	531	106	85-115	
Magnesium	ug/L	25000	25000	100	85-115	
Manganese	ug/L	250	231	92	85-115	
Potassium	ug/L	50000	49600	99	85-115	
Sodium	ug/L	50000	46000	92	85-115	
Total Hardness	ug/L		163000			

MATRIX SPIKE SAMPLE:	179858						
Parameter	Units	7028732001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	<2.5	50	48.9	98	70-130	
Calcium	ug/L	44500	25000	67400	92	70-130	
Iron	ug/L	1140	2000	3020	94	70-130	
Lead	ug/L	<5.0	500	527	105	70-130	
Magnesium	ug/L	8670	25000	33600	100	70-130	
Manganese	ug/L	205	250	425	88	70-130	
Potassium	ug/L	13700	50000	59200	91	70-130	
Sodium	ug/L	174000	50000	215000	82	70-130	
Total Hardness	ug/L	147000		307000			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

MATRIX SPIKE SAMPLE:	179860						
		7028732002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	<2.5	50	50.8	101	70-130	
Calcium	ug/L	37500	25000	63700	105	70-130	
Iron	ug/L	73.5	2000	2130	103	70-130	
Lead	ug/L	<5.0	500	533	107	70-130	
Magnesium	ug/L	7580	25000	33400	103	70-130	
Manganese	ug/L	31.4	250	273	97	70-130	
Potassium	ug/L	11900	50000	59700	96	70-130	
Sodium	ug/L	144000	50000	200000	112	70-130	
Total Hardness	ug/L	125000		297000			

Parameter	Units	7028732001 Result	Dup Result	RPD	Qualifiers
1 didifficier					Qualificis
Cadmium	ug/L	<2.5	<2.5		
Calcium	ug/L	44500	42400	5	
Iron	ug/L	1140	1080	6	
Lead	ug/L	<5.0	<5.0		
Magnesium	ug/L	8670	8180	6	
Manganese	ug/L	205	192	6	
Potassium	ug/L	13700	12700	8	
Sodium	ug/L	174000	165000	5	
Total Hardness	ug/L	147000	139000	5	

SAMPLE DUPLICATE: 179859					
		7028732002	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Cadmium	ug/L	<2.5	<2.5		
Calcium	ug/L	37500	38200	2	
Iron	ug/L	73.5	79.0	7	
Lead	ug/L	<5.0	<5.0		
Magnesium	ug/L	7580	7640	1	
Manganese	ug/L	31.4	33.6	7	
Potassium	ug/L	11900	12200	2	
Sodium	ug/L	144000	149000	3	
Total Hardness	ug/L	125000	127000	2	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 37739 Analysis Method: EPA 180.1

QC Batch Method: EPA 180.1 Analysis Description: 180.1 Turbidity

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 175040 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Turbidity NTU <1.0 1.0 09/01/17 22:57

LABORATORY CONTROL SAMPLE: 175041

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Turbidity** NTU 10 10.0 100 90-110

SAMPLE DUPLICATE: 175042

Date: 09/20/2017 11:23 AM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Turbidity
 NTU
 79.0
 77.5
 2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38335 Analysis Method: SM22 2320B
QC Batch Method: SM22 2320B Analysis Description: 2320B Alkalinity

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 177922 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Parameter Units Result Limit Analyzed Qualifiers

Alkalinity, Total as CaCO3 mg/L <1.0 1.0 09/08/17 11:37

LABORATORY CONTROL SAMPLE: 177923

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Alkalinity, Total as CaCO3 mg/L 25 22.9 92 80-120

MATRIX SPIKE SAMPLE: 177925

7028668001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 40.8 Alkalinity, Total as CaCO3 50 90.4 99 75-125 mg/L

MATRIX SPIKE SAMPLE: 177927

7028670001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 44.2 Alkalinity, Total as CaCO3 mg/L 50 94.2 100 75-125

SAMPLE DUPLICATE: 177924

ParameterUnits7028668001 ResultDup ResultRPDQualifiersAlkalinity, Total as CaCO3mg/L40.845.010

SAMPLE DUPLICATE: 177926

Date: 09/20/2017 11:23 AM

Parameter Units Result Result RPD Qualifiers

Alkalinity, Total as CaCO3 mg/L 44.2 40.4 9

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: **BALEFILL LANDFILL**

Pace Project No.: 7028737

QC Batch: 38083 Analysis Method: SM22 2540C

QC Batch Method: SM22 2540C Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 176653 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting Parameter Limit Qualifiers Units Result Analyzed

Total Dissolved Solids <10.0 10.0 09/06/17 15:54 mg/L

LABORATORY CONTROL SAMPLE:

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** mg/L 500 480 96 85-115

MATRIX SPIKE SAMPLE: 176656

7028715001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <10.0

Total Dissolved Solids 300 303 101 75-125 mg/L

MATRIX SPIKE SAMPLE: 176658

7028851001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 72.0 **Total Dissolved Solids** 300 369 99 75-125

mg/L

SAMPLE DUPLICATE: 176655

7028715001 Dup Parameter Units Result Result **RPD** Qualifiers <10.0

Total Dissolved Solids mg/L <10.0

SAMPLE DUPLICATE: 176657

Date: 09/20/2017 11:23 AM

7028851001 Dup Parameter Units Result Result RPD Qualifiers 72.0 **Total Dissolved Solids** 79.0 9 mg/L

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38347 Analysis Method: EPA 410.4
QC Batch Method: EPA 410.4 Analysis Description: 410.4 COD

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 177952 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

ParameterUnitsBlank ResultReporting LimitAnalyzedQualifiersChemical Oxygen Demandmg/L<10.0</td>10.009/08/17 12:46

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chemical Oxygen Demand mg/L 500 502 100 90-110

MATRIX SPIKE SAMPLE: 177954

7028715008 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 21.3 1000 Chemical Oxygen Demand 1020 100 90-110 mg/L

SAMPLE DUPLICATE: 177955

Date: 09/20/2017 11:23 AM

LABORATORY CONTROL SAMPLE:

Parameter Units Result Result RPD Qualifiers

Chemical Oxygen Demand mg/L 21.3 25.5 18

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 37638 Analysis Method: SM22 5210B
QC Batch Method: SM22 5210B Analysis Description: 5210B BOD, 5 day

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 174525 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

BOD, 5 day mg/L <2.0 2.0 09/06/17 08:54

LABORATORY CONTROL SAMPLE: 174526

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers BOD, 5 day mg/L 198 208 105 84.5-115.4

SAMPLE DUPLICATE: 174527

Date: 09/20/2017 11:23 AM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 BOD, 5 day
 mg/L
 <2.0</td>
 <2.0</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38906 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 180775 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Bromide	mg/L	<0.50	0.50	09/13/17 17:10	
Chloride	mg/L	<2.0	2.0	09/13/17 17:10	
Sulfate	mg/L	<5.0	5.0	09/13/17 17:10	

LABORATORY CONTROL SAMPLE:	180776					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Bromide	mg/L	1	1.0	100	90-110	
Chloride	mg/L	10	10.2	102	90-110	
Sulfate	mg/L	10	10.0	100	90-110	

MATRIX SPIKE SAMPLE:	180777						
Parameter	Units	7029323001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Bromide	mg/L	<0.50	1	0.93	93	80-120	
Chloride	mg/L	7.6	10	18.1	105	80-120	
Sulfate	mg/L	5.6	10	15.1	95	80-120	

SAMPLE DUPLICATE: 180778

Date: 09/20/2017 11:23 AM

		7029323001	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Bromide	mg/L	<0.50	<0.50		
Chloride	mg/L	7.6	7.6	0	
Sulfate	mg/L	5.6	5.6	0	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38636 QC Batch Method: EPA 351.2 Analysis Method: EPA 351.2 Analysis Description: 351.2 TKN

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 179626 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Kjeldahl, Total mg/L <0.10 0.10 09/12/17 13:11

LABORATORY CONTROL SAMPLE: 179627

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Kjeldahl, Total mg/L 4.1 102 90-110

MATRIX SPIKE SAMPLE: 179628

7028735001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 17.1 4 Nitrogen, Kjeldahl, Total 20.8 92 90-110 mg/L

MATRIX SPIKE SAMPLE: 179630

7028973002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 0.79 Nitrogen, Kjeldahl, Total mg/L 4.8 101 90-110

SAMPLE DUPLICATE: 179629

Parameter Units Result Result RPD Qualifiers

Nitrogen, Kjeldahl, Total mg/L 17.1 16.9 1

SAMPLE DUPLICATE: 179631

Date: 09/20/2017 11:23 AM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrogen, Kjeldahl, Total
 mg/L
 0.79
 0.75
 4

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 37727 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrite, Unpres.

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 174969 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrite as N mg/L <0.050 0.050 09/01/17 20:52

LABORATORY CONTROL SAMPLE: 174970

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrite as N mg/L 1.0 103 90-110

MATRIX SPIKE SAMPLE: 174971

7028733006 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 .5 0.52 104 90-110 Nitrite as N mg/L

 MATRIX SPIKE SAMPLE:
 174973

 7028733001
 Spike
 MS
 MS
 % Rec

 Parameter
 Units
 Result
 Conc.
 Result
 % Rec
 Limits
 Qualifiers

Nitrite as N mg/L <0.050 .5 0.50 100 90-110

SAMPLE DUPLICATE: 174972

Date: 09/20/2017 11:23 AM

Parameter Units Result Result RPD Qualifiers

Nitrite as N mg/L <0.050 <0.050

SAMPLE DUPLICATE: 174974

7028733001 Dup
Parameter Units Result Result RPD Qualifiers

Nitrite as N mg/L <0.050 <0.050

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 37736 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, preserved

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 175032 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrate-Nitrite (as N) mg/L <0.050 0.050 09/01/17 22:29

LABORATORY CONTROL SAMPLE: 175033

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrate-Nitrite (as N) mg/L 0.98 98 90-110

MATRIX SPIKE SAMPLE: 175034

7028715007 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 .5 0.48 95 90-110 Nitrate-Nitrite (as N) mg/L

MATRIX SPIKE SAMPLE: 175036

7028715008 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 Nitrate-Nitrite (as N) mg/L .5 0.47 93 90-110

SAMPLE DUPLICATE: 175035

Parameter Units Result Result RPD Qualifiers

Nitrate-Nitrite (as N) mg/L <0.050 <0.050

SAMPLE DUPLICATE: 175037

Date: 09/20/2017 11:23 AM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrate-Nitrite (as N)
 mg/L
 <0.050</td>
 <0.050</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38383 Analysis Method: EPA 420.1

QC Batch Method: EPA 420.1 Analysis Description: 420.1 Phenolics Macro

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 178048 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Parameter Units Blank Reporting
Result Limit Analyzed Qualifiers

Phenolics, Total Recoverable ug/L <5.0 5.0 09/08/17 15:26

LABORATORY CONTROL SAMPLE: 178049

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Phenolics, Total Recoverable ug/L 30 28.9 96 90-110

MATRIX SPIKE SAMPLE: 178050

7029153007 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <5.0 Phenolics, Total Recoverable 20 24.0 103 75-125 ug/L

MATRIX SPIKE SAMPLE: 178052

7028715008 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 2.0J Phenolics, Total Recoverable ug/L 20 21.3 96 75-125

SAMPLE DUPLICATE: 178051

Phenolics, Total Recoverable

Total Recoverable

Parameter

Units

Total Secult

Result

Resul

SAMPLE DUPLICATE: 178053

Date: 09/20/2017 11:23 AM

Phenolics, Total Recoverable

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38158 Analysis Method: SM22 4500 NH3 H
QC Batch Method: SM22 4500 NH3 H Analysis Description: 4500 Ammonia

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 177099 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Ammonia mg/L <0.10 0.10 09/07/17 13:44

LABORATORY CONTROL SAMPLE: 177100

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Ammonia mg/L 0.90 90 90-110

MATRIX SPIKE SAMPLE: 177101

7028919001 MS Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.10 0.85 Nitrogen, Ammonia 1 82 75-125 mg/L

SAMPLE DUPLICATE: 177102

Date: 09/20/2017 11:23 AM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrogen, Ammonia
 mg/L
 <0.10</td>
 <0.10</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL

Pace Project No.: 7028737

QC Batch: 38002 Analysis Method: SM22 5310B
QC Batch Method: SM22 5310B Analysis Description: 5310B TOC

Associated Lab Samples: 7028737001, 7028737002

METHOD BLANK: 176312 Matrix: Water

Associated Lab Samples: 7028737001, 7028737002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Total Organic Carbon mg/L <1.0 1.0 09/06/17 15:17

LABORATORY CONTROL SAMPLE: 176313

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Organic Carbon** mg/L 10 10.3 103 85-115

MATRIX SPIKE SAMPLE: 176432

7028715001 MS Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <1.0 103 75-125 **Total Organic Carbon** 10 10.4 mg/L

SAMPLE DUPLICATE: 176431

Date: 09/20/2017 11:23 AM

Parameter Units Parameter Units Dup Result Result RPD Qualifiers

Total Organic Carbon mg/L <1.0 <1.0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: BALEFILL LANDFILL

Pace Project No.: 7028737

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

Date: 09/20/2017 11:23 AM



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: BALEFILL LANDFILL

Pace Project No.: 7028737

Date: 09/20/2017 11:23 AM

7028737002 MW-3S EPA 200.7 38724 EPA 200.7 7028737001 MW-2 EPA 180.1 37739 7028737002 MW-3S EPA 180.1 37739 7028737001 MW-2 SM22 2320B 38335 7028737002 MW-3S SM22 2320B 38335 7028737001 MW-2 SM22 2540C 38083	38730 38730
7028737002 MW-3S EPA 200.7 38724 EPA 200.7 7028737001 MW-2 EPA 180.1 37739 7028737002 MW-3S EPA 180.1 37739 7028737001 MW-2 SM22 2320B 38335 7028737002 MW-3S SM22 2320B 38335 7028737001 MW-2 SM22 2540C 38083	
7028737002 MW-3S EPA 180.1 37739 7028737001 MW-2 SM22 2320B 38335 7028737002 MW-3S SM22 2320B 38335 7028737001 MW-2 SM22 2540C 38083	
7028737002 MW-3S SM22 2320B 38335 7028737001 MW-2 SM22 2540C 38083	
7028737001 MW-2 EPA 410.4 38347 EPA 410.4 7028737002 MW-3S EPA 410.4 38347 EPA 410.4	38399 38399
7028737001 MW-2 SM22 5210B 37638 SM22 5210B 7028737002 MW-3S SM22 5210B 37638 SM22 5210B	38522 38522
7028737001 MW-2 EPA 300.0 38906 7028737002 MW-3S EPA 300.0 38906	
7028737001 MW-2 EPA 351.2 38636 EPA 351.2 7028737002 MW-3S EPA 351.2 38636 EPA 351.2	38645 38645
7028737001 MW-2 EPA 353.2 37736 7028737002 MW-3S EPA 353.2 37736	
7028737001 MW-2 EPA 353.2 37727 7028737002 MW-3S EPA 353.2 37727	
7028737001 MW-2 EPA 420.1 38383 EPA 420.1 7028737002 MW-3S EPA 420.1 38383 EPA 420.1	38412 38412
7028737001 MW-2 SM22 4500 NH3 H 38158 7028737002 MW-3S SM22 4500 NH3 H 38158	
7028737001 MW-2 SM22 5310B 38002 7028737002 MW-3S SM22 5310B 38002	

(518) 346-4592 Face Analytical

Schenectady, NY 12308 2190 Technology Dr. New York Office

Copy To:

Company: Dutchess County

Address:

Required Client Information:

Section A

Purchase Order No.:

rbalkind@dutchessny.gov

Email To:

CODE

Valid Matrix Code MATRIX

Section D Due Date/TAT:

Standard

Requested

Phone:

WW WW SIL SIL

(A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE SAMPLE ID

ITEM #

DRINKING WATER WATER WASTE WATER PRODUCT SOIL/SOLID

CHAIN-OF-CUSTODY / Analytical Req The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields mus

WO#:7028737

Pace Project No. Lab I.D. 5 ☐ OTHER 5 PRINKING WATER ₹ Z REGULATORY AGENCY L... THER 8 _ 1.... R GA GROUND WATER _ RCRA ××× LOCATION SITE × Filtered (Y/N) L NPDES Requested UST × Jent Nethanol SSS S Preservatives HOBN EON! POS²H Jupreserved # OF CONTAINERS COLLECTION TA 9MAZ 319MAZ ace Quote Reference: Invoice Information: Pace Project Manager 1635 TIME Company Name: Pace Profile #: COMPOSITE END/GRAB Section C 11/13/11 Attention: Address: COLLECTED DATE TIME COMPOSITE DATE Required Project Information: Balefill Landfil Report To: Robert Balkind G=GRAB C=COMP SAMPLE TYPE MATRIX CODE Project Name: Project Number: Section B

×

× ×

×

ω

130

11(0)2

Q Q

GW GW

WW-3S MW-2

× ×

. 11										
- 12										AT 22-300MM
ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAI	APLE CO	SAMPLE CONDITIONS	SN
NYS Part 360 1993 Routines	DOW CAME	2/11/17	1335.	1 24/ ABA	6/31/17	13:35	11.2 (1.8)	N/Æ	JAY.	NW
22	MACK CRC	8/31/17	00:91	1 X X V V V V V V V V V V V V V V V V V			,) N/人	N/A	N/A
0	HOLK			Booken To	21/1/16	10.30	14	NA	NO	M
								N/A	N/A)WA
Pag	SAMPLER NAM	AME AND SIGNATURE	TURE) _° C		ooler	se se
ge 36	PRINT Name of	of SAMPLER:	Matt Broker PACE	PACE		7.	uị dw	eviec eol	ootsu(O bel	ampl Intac
∂ of 4	SIGNATURE of	of SAMPLER:	John John	DATE Signed (MM / DD / YY): 8/31,	F1/18/8	,	θТ		Sea	s
40					i					

e-File(ALLQ020rev.4,29Mar06)22Jun20G5

PACE Analyti	cal Services	, Inc. Ground	water Field Lo	g	THE RESIDENCE OF THE PROPERTY			1"	
Client:		tchess County	<u></u>						
Project:					_ PACE ID				
Well ID.:		MW-2		-100					
Condition of We	oll:	Good				NO			
Method of Evac	uation:	Peristaltic Pump			:				
Method of Samp	oling:	Peristaltic Pump							
↑ ↑ ↑	— A →	Α.	Diameter of Well			2.00	_ in	ches	
	TOP	В.	Well Depth Meas	sured		20.08 f		feet	
C		C. Depth to Water				8.44 feet		et	
		D.	Length of Water	11.64	feet				
↑	WATER		Conversion Factor	or		0.16			
	LEVEL	Well Volume (c				1.86	86 gallons		
D			No. of Volumes to	o be Evac	uated	3			
			oe Evacuated		5.58	gallons			
` ↑ `			Actual Volume E	vacuated		6.00	_ ga	allons	
Ė	SILT	E.	E. Installed Well De			N/A	feet		
† † [F.	Depth of Silt (cale	culated		N/A	_ fe	et	
Field Measurements	Initial Evacuation	Fir Sa	nal mpling		% Rechai				
Date	8/31/17		8/31/17		Initial Dep	oth to Water _	8.44	feet	
Time	9:58		10:35	_	Recharge D	epth to Water	8.44	feet	
EH	-62		-57	_ mV					
Temperature	16.8		21.6	_ c	2nd water	column height		%_	
рН	7.15		6.55	_ SU	1st water	column height			
Specific Cond.	559.9		555.5	_ uS					
Turbidity	3.11		1.06	_ NTU		op of Casing)	N/A	feet	
Dissolved Oxygen Appearance			_	G.W. Elevation= N/A fee G.W.Elevation = Top of Case Elev-Total Depth			feet Depth		
	Jiodi	210 00000							
Weather: 21C sunny Observations: sample clear sulfur odor			_ Sampler: Matt Broker						
					Signature				

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** PACE ID Project: **MW-3S** Well ID .: Locked: NO Good Condition of Well: Lock ID: Peristaltic Pump Method of Evacuation: Method of Sampling: Peristaltic Pump inches Diameter of Well 2.00 A. TOP 17.65 feet B. Well Depth Measured Depth to Water 6.78 feet C. Length of Water Column (calculated) 10.87 feet D. WATER Conversion Factor 0.16 В E LEVEL gallons Well Volume (calculated) 1.74 D No. of Volumes to be Evacuated 3 5.22 gallons Total Volume to be Evacuated 5.50 gallons Actual Volume Evacuated E. Installed Well Depth (if known) N/A feet SILT F. Depth of Silt (calculated N/A feet Initial Final % Recharge: Field Sampling Measurements Evacuation Initial Depth to Water 6.78 feet 8/31/17 Date 8/31/17 feet 11:30 7.55 Time 10:45 Recharge Depth to Water EH -81 -99 m٧ C 22.6 2nd water column height Temperature 18.9 6.87 SU 1st water column height рН 6.61 1231 uS Specific Cond. 1163 17 NTU Elevation(Top of Casing) N/A feet Turbidity 35.9 N/A N/A G.W. Elevation= N/A feet Dissolved Oxygen slightly cloudy G.W. Elevation =Top of Case Elev-Total Depth cloudy Appearance Sampler: 22C partly sunny Weather: Matt Broker sample clear with sulfur odor Observations: Signature:

PACE ANALYICAL INC. **FIELD CALIBRATION SHEET**

DΔ	т	C	
ν		L	•

8/31/17

SITE:

Balefill Landfill

TECHNICIAN: Matt Broker

WEATHER: 21C sunny

INSTRUMENT:

PH

Myron Ultrameter II 6PFCe

CONDUCTIVITY

Myron Ultrameter II 6PFCe

TEMPERATURE

Myron Ultrameter II 6PFCe

DISSOLVED OXYGEN

Sper Scientific 850041

TURBIDITY

Hanna HI 98703

INSTRUMENT	STANDARD	INTIAL	ADJUSTED	TIME	NOTES
ANALYTE		READING	READING		
Ph	4.00	4.06	4.00	951	
	7.00	7.20	7.00	950	
	10.00	10.14	10.00	952	
Conductivity	1413	1425	1413	953	
		3 E gree			
		3			,
Turbidity	<0.10	0.11	0.1	954	
	15	15.1	15	955	
	100	95	100	956	
	750	747	750	957	

NOTES:

Pace Analytical Large Monda

Sample Condition Upon Rec

WO#:7028737

Lang Mand Later way			35	Des	ie pu		. 01
<u> </u>	Client Na	me:	~	Pro			te: 09/18/17
F.	Di	ton	055	COUNT	CLIENT	: DCDPW	
Courier: Fed Ex UPS USPS Clie	ent Commerc	ial Pac	ce Dthe	Γ .			
12601 2011	38 76	146					
Tracking #:	es No	1		Seals intact:	Yes No		
Custody Seal on Cooler/Box Present: Y		None	Other		Type of	fice: Wet Blu	ie None
Packing Material: ☐Bubble Wrap ☐Bubble	Bags ZIZIPIOC		+	1) 1	, □Sample	es on ice, cooling	process has begun
Thermometer Used: TH092	Correction		- / (d (°C):		me 5035A kits p	
Cooler Temperature (°C): /9 4	Cooler Tem	perature	Conscis	1 (0).			
Temp should be above freezing to 6.0°C	*			5.4 11	iala of noman o	xamining conter	nts: >K 9/1/
USDA Regulated Soil (X) N/A, water sample	e)						foreign source (internationally,
Did samples originate in a guarantine zone within the	United States: AL	, AR, CA,	FL, GA, ID,	LA, MS, NC,	including	g Hawaii and Puerto	Rico)? Yes No
NM, NY, OK, OR, SC, TN, TX, or VA (check map)? If Yes to either question,	YES YES	NO ated Soil	Checklis	t (F-LI-C-010) a	and include with	SCUR/COC par	perwork.
If Yes to either question,	III out a regui			T		COMMENTS:	
•	Yes	□No		1.			
Chain of Custody Present:	Yes	□No		2.			
Chain of Custody Filled Out:				3.			
Chain of Custody Relinquished:	□Yes	□No	□N/A	4.	3.50		
Sampler Name & Signature on COC:	Yes		<u> </u>	5.			*
Samples Arrived within Hold Time:	□Yes .			6.			
Short Hold Time Analysis (<72hr):	□Yes	□No		7.		N.	
Rush Turn Around Time Requested:	□Yes	ZNo		8.		98	
Sufficient Volume: (Triple volume provided for MS/M	SD TYPes	□No		9.			ı.
Correct Containers Used:	□Yes .	□No	8.1				•
-Pace Containers Used:	Yes	□No		10.			
Containers Intact:	Yes	□No			if sediment is visible	e in the dissolved co	ntainer.
Filtered volume received for Dissolved tests	□Yes	□No	MINIA		" Boally service		V A
Sample Labels match COC:	Yes	□No		12.			a
Includes date/time/ID/Analysis Matrix: SL				13. □ H	NO₄ □ H₂SC	0₄ □ NaOH	☐ HCI
All containers needing preservation have been check	LiYes	. □No	□N/A	13. D H	1103 111200		
pH paper Lot # +1 ((01) 1354		14		Comple#			
All containers needing preservation are found to be i	n ,			Sample #			
compliance with EPA recommendation?	∰Yes	□No	□N/A		E		-
(HNO₃, H₂SO₄, HCI, NaOH>9 Sulfide, NAOH>12 Cyanide)	•						lo to gran arrange attive added
Exceptions: VOA, Coliform, TOC/DOC, Oil and Great	ise,			Initial when con	npleted: Lot # of	added preservative:	Date/Time preservative added
DRO/8015 (water). Per Method, VOA pH is checked after analysis			1				
	□Yes	□No	DN/A	14.	20		
Samples checked for dechlorination:			1	Positi	ve for Res. Chlorine	e? Y N	
Residual chlorine strips Lot#	□Yes ,	□No	□N/A	15.			
Headspace in VOA Vials (>6mm):	□Yes	□No	□N/A	16.			
Trip Blank Present:	□Yes	□No	□N/A				
Trip Blank Custody Seals Present	1163						
Pace Trip Blank Lot # (if applicable):				Field Data Re	quired?	Y / N	× ×
Client Notification/ Resolution:				Date	e/Time:	_	
Person Contacted:					F-1-10-10-10-10-10-10-10-10-10-10-10-10-1		
Comments/ Resolution:							
-						100 Page 1	
		•					

^{*} PM (Project Manager) review is documented electronically in LIMS.

DUTCHESS COUNTY BALEFILL (Access off Citation Rd. at DC AIRPORT) POST-CLOSURE MONITORING INSPECTION CHECKLIST

In addition to quarterly water quality sampling and laboratory analysis of the perimeter monitoring wells, a physical inspection of the closed Balefill facility shall be conducted quarterly. Use the following checklist to note field conditions of various elements as well as to describe corrective measures if applicable. Photographs of field conditions should be collected as a matter of record and to accompany this checklist. Photos to be inserted into folders for quarterly inspections.

Inspector's Name: Joseph Stankavage
Date: November 28, 2017
Weather Conditions: (temp., wind, cloud cover) Sunny , 40°, אם שואס
Access roadway in good condition (YES: VNO:) If No, describe concerns and provide suggested remedy:
<u>Drainage Systems</u> are in good working order [e.g. – drainage ditches drain freely, drainage pipes clear of debris and structurally sound.] (YES: VO:) If No, describe concerns and provide suggested remedy:
Landfill Cover System is in good condition [e.g. – no cracks in the soil cover, no sloughing or differential settlement, no erosion, no large patches of dead vegetation, no woody vegetation becoming established on the mounded soil cover system and the grass surface has been routinely mowed.] (YES: NO:) If No, describe concerns and provide suggested remedy:
Vectors are not present [<i>e.g. –burrowing rodents or evidence of borrows on the landfill mound, rats flies.</i>] (YES: ✓ NO:) If No, describe concerns and provide suggested remedy:
Gas Vents show no physical damage and appear in working order [e.g. – no structural damage to the plastic vent pipe. Vents may be passively discharging decomposition gases with a detectable smell near the vent.] (YES: NO:) If No, describe concerns and provide suggested remedy: MILD, VERY FAINT ODOR (LIKE MILDEL) DETECTED AT THE 2 SOUTHERLY VENTS. No odor DETECTED AT OTHER VENTS.
Security in good condition [e.g. – evidence or trespass, vandalism, illegal dumping.] (YES: NO:) If No, describe concerns and provide suggested remedy:

Additionally the inspector shall inspect and **photograph a discolored** (*orange-brown*) **groundwater seep** along the Wappinger Creek from the same perspective position. (*marked on a tree with orange ribbon*)

No WATER FLOWING IN AREA OF SEEP, LEAVES HAVE COVERED GROUND - NO OBVIOUS STAINING OR DISCOLUGATION. A contracted consultant shall collect and analyze water quality samples as well as prepare the water quality section of an annual report. County personnel shall add summarized results of quarterly field inspections and submit annual report to NYSDEC.

S:\vol2\SPECIAL PROJECTS\Balefill Post-Closure Monitoring\reports\Balefill Post-Closure Inspection Checklist.doc





December 14, 2017

Joe Stankavage Dutchess County DPW 626 Dutchess Turnpike Poughkeepsie, NY 12603

RE: Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Dear Joe Stankavage:

Enclosed are the analytical results for sample(s) received by the laboratory on November 29, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

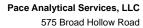
If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jennifer Aracri jennifer.aracri@pacelabs.com (631)694-3040 Project Manager

Enclosures





Melville, NY 11747 (631)694-3040



CERTIFICATIONS

Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Long Island Certification IDs

575 Broad Hollow Rd, Melville, NY 11747

New York Certification #: 10478 Primary Accrediting Body

New Jersey Certification #: NY158 Pennsylvania Certification #: 68-00350 Connecticut Certification #: PH-0435 Maryland Certification #: 208

Rhode Island Certification #: LAO00340 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 200.7

Description: 200.7 Metals, Total
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 200.7. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 200.7 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 48823

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7037234001,7037234002

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 228400)
 - Calcium
 - Iron

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 180.1
Description: 180.1 Turbidity

Client: Dutchess County DPW

Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 180.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: SM22 2320B
Description: 2320B Alkalinity
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for SM22 2320B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: SM22 2540C

Description: 2540C Total Dissolved Solids
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for SM22 2540C. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 410.4 Description: 410.4 COD

Client: Dutchess County DPW

Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 410.4. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 410.4 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 48547

 $\hbox{D6: The precision between the sample and sample duplicate exceeded laboratory control limits.}$

- DUP (Lab ID: 225889)
 - Chemical Oxygen Demand



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: SM22 5210B
Description: 5210B BOD, 5 day
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for SM22 5210B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM22 5210B with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 300.0

Description: 300.0 IC Anions 28 Days
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 300.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 351.2

Description: 351.2 Total Kjeldahl Nitrogen
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 351.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 351.2 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 48670

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 7036830002,7036949002

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 226628)
 - Nitrogen, Kjeldahl, Total
- MS (Lab ID: 226630)
 - Nitrogen, Kjeldahl, Total

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2/NO3 pres.
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 353.2

Description: 353.2 Nitrogen, NO2
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 353.2. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: EPA 420.1

Description: Phenolics, Total Recoverable
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for EPA 420.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 420.1 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: SM22 4500 NH3 H
Description: 4500 Ammonia Water
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for SM22 4500 NH3 H. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.



PROJECT NARRATIVE

Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Method: SM22 5310B

Description: 5310B TOC as NPOC
Client: Dutchess County DPW
Date: December 14, 2017

General Information:

2 samples were analyzed for SM22 5310B. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

Sample: MW-2	Lab ID: 70	36697001	Collected: 11/28/1	7 11:17	Received: 11	/29/17 10:35 I	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.23	Std. Units		1		11/28/17 11:17		
Field Temperature	11.7	deg C		1		11/28/17 11:17		
Field Specific Conductance	636.7	umhos/cm		1		11/28/17 11:17		
≣h	-30	mV		1		11/28/17 11:17		
Field Turbidity	2.27	NTU		1		11/28/17 11:17		
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Met	hod: EP	A 200.7			
Cadmium	2.9	ug/L	2.5	1	12/07/17 09:01	12/07/17 21:27	7440-43-9	
Calcium	61000	ug/L	1000	1	12/07/17 09:01	12/07/17 21:27	7440-70-2	
ron	56600	ug/L	20.0	1		12/07/17 21:27		
_ead	<5.0	ug/L	5.0	1		12/07/17 21:27		
Magnesium	15100	ug/L	1000	1		12/07/17 21:27		
Manganese	<10.0	ug/L	10.0	1		12/07/17 21:27		
Potassium	<5000	ug/L	5000	1		12/07/17 21:27		
Sodium Fot Hardness asCaCO3 (SM 2340B	11100 214000	ug/L ug/L	5000 4100	1 1		12/07/17 21:27 12/07/17 21:27		
,		•		ļ	12/07/17 09.01	12/01/11 21.21		
80.1 Turbidity	•	thod: EPA 180						
urbidity	33.8	NTU	10.0	10		11/29/17 12:10	1	
320B Alkalinity	Analytical Me	thod: SM22 2	320B					
Alkalinity, Total as CaCO3	375	mg/L	1.0	1		12/08/17 10:45	5	
540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
otal Dissolved Solids	332	mg/L	10.0	1		12/01/17 14:24	ļ.	
10.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Met	hod: EP	A 410.4			
Chemical Oxygen Demand	53.7	mg/L	10.0	1	12/05/17 12:11	12/05/17 15:09)	
210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation M	lethod:	SM22 5210B			
BOD, 5 day	7.0	mg/L	4.0	2	11/29/17 13:58	12/04/17 11:53	1	
00.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
Bromide	<0.50	mg/L	0.50	1		12/05/17 07:52	2 24959-67-9	
Chloride	23.2	mg/L	2.0	1		12/05/17 07:52		
Sulfate	<5.0	mg/L	5.0	1		12/05/17 07:52	14808-79-8	
51.2 Total Kjeldahl Nitrogen	Analytical Me	thod: EPA 351	.2 Preparation Met	hod: EP	A 351.2			
Nitrogen, Kjeldahl, Total	2.6	mg/L	0.10	1		12/06/17 12:42	2 7727-37-9	
353.2 Nitrogen, NO2/NO3 pres.		thod: EPA 353						
Nitrate-Nitrite (as N)	<0.050	mg/L	0.050	1		11/29/17 20:16	7727-37-9	
, ,		•		'		11/25/17 20.10	1121-01-0	
53.2 Nitrogen, NO2	•	thod: EPA 353						
Nitrite as N	<0.050	mg/L	0.050	1		11/29/17 18:33	14797-65-0	



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

Sample: MW-2	Lab ID: 7036	697001	Collected: 11/28/1	7 11:17	Received: 11	/29/17 10:35	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Phenolics, Total Recoverable	Analytical Meth	od: EPA 42	0.1 Preparation Met	thod: EF	PA 420.1			
Phenolics, Total Recoverable	<5.0	ug/L	5.0	1	12/07/17 12:00	12/07/17 16:00)	
4500 Ammonia Water	Analytical Meth	od: SM22 4	500 NH3 H					
Nitrogen, Ammonia	2.2	mg/L	0.10	1		12/01/17 14:20	7664-41-7	
5310B TOC as NPOC	Analytical Meth	od: SM22 5	310B					
Total Organic Carbon	2.9	mg/L	1.0	1		12/04/17 12:53	3 7440-44-0	



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

Sample: MW-3S	Lab ID: 70	36697002	Collected: 11/28/	17 12:00	Received: 1	1/29/17 10:35	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
Field Data	Analytical Me	thod:						
Field pH	6.55	Std. Units		1		11/28/17 12:00)	
Field Temperature	11.3	deg C		1		11/28/17 12:00)	
Field Specific Conductance	1154	umhos/cm		1		11/28/17 12:00		
≣h 	-65	mV		1		11/28/17 12:00		
Field Turbidity	5.76	NTU		1		11/28/17 12:00)	
200.7 Metals, Total	Analytical Me	thod: EPA 200	0.7 Preparation Me	thod: EP	A 200.7			
Cadmium	4.3	ug/L	2.5	1	12/07/17 09:01	12/07/17 21:32	2 7440-43-9	
Calcium	146000	ug/L	1000	1	12/07/17 09:01	12/07/17 21:32	2 7440-70-2	
ron	78100	ug/L	20.0	1		12/07/17 21:32		
Lead	<5.0	ug/L	5.0	1		12/07/17 21:32		
Magnesium	45500	ug/L	1000	1		12/07/17 21:32		
Manganese	3860	ug/L	10.0	1		12/07/17 21:32		
Potassium Sodium	9140 16800	ug/L	5000 5000	1 1		12/07/17 21:32 12/07/17 21:32		
ot Hardness asCaCO3 (SM 2340B	552000	ug/L ug/L	4100	1		12/07/17 21:32		
`		-		•	12/01/11 05.01	12/01/11 21.02	=	
80.1 Turbidity	•	thod: EPA 180						
urbidity	120	NTU	10.0	10		11/29/17 12:12	<u>)</u>	
320B Alkalinity	Analytical Me	thod: SM22 2	320B					
Alkalinity, Total as CaCO3	586	mg/L	1.0	1		12/08/17 10:52	2	
540C Total Dissolved Solids	Analytical Me	thod: SM22 2	540C					
otal Dissolved Solids	650	mg/L	20.0	1		12/01/17 14:24	1	
10.4 COD	Analytical Me	thod: EPA 410	0.4 Preparation Me	thod: EP	A 410.4			
Chemical Oxygen Demand	55.8	mg/L	10.0	1	12/05/17 12:11	12/05/17 15:09)	
210B BOD, 5 day	Analytical Me	thod: SM22 5	210B Preparation I	Method: :	SM22 5210B			
BOD, 5 day	14.6	mg/L	6.7	3.33	11/29/17 13:58	12/04/17 11:55	5	
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 300	0.0					
	<0.50		0.50	1		12/05/17 08:06	\$ 24959-67-0	
Bromide Chloride	<0.50 <2.0	mg/L mg/L	2.0	1 1		12/05/17 08:06		
Sulfate	<5.0	mg/L	5.0	1		12/05/17 08:06		
		•			M 251 2	, 00, 00.00		
51.2 Total Kjeldahl Nitrogen	-		1.2 Preparation Me					
Nitrogen, Kjeldahl, Total	3.1	mg/L	0.10	1	12/06/17 06:11	12/06/17 12:43	3 //27-37-9	
53.2 Nitrogen, NO2/NO3 pres.	Analytical Me	thod: EPA 353	3.2					
litrate-Nitrite (as N)	0.072	mg/L	0.050	1		11/29/17 20:22	7727-37-9	
53.2 Nitrogen, NO2	Analytical Me	thod: EPA 353	3.2					
Nitrite as N	<0.050	mg/L	0.050	1		11/29/17 18:34	14797-65-0	
		ū						



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

Sample: MW-3S	Lab ID: 7036	697002	Collected: 11/28/1	7 12:00	Received: 11	/29/17 10:35	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Phenolics, Total Recoverable	Analytical Meth	od: EPA 420	0.1 Preparation Me	thod: EP	A 420.1			
Phenolics, Total Recoverable	<5.0	ug/L	5.0	1	12/07/17 12:00	12/07/17 16:01	1	
4500 Ammonia Water	Analytical Meth	od: SM22 4	500 NH3 H					
Nitrogen, Ammonia	2.1	mg/L	0.10	1		12/01/17 14:21	1 7664-41-7	
5310B TOC as NPOC	Analytical Meth	od: SM22 5	310B					
Total Organic Carbon	5.9	mg/L	1.0	1		12/04/17 13:04	1 7440-44-0	



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

QC Batch: 48823 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 227001 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Cadmium	ug/L	<2.5	2.5	12/07/17 21:16	
Calcium	ug/L	<1000	1000	12/07/17 21:16	
Iron	ug/L	<20.0	20.0	12/07/17 21:16	
Lead	ug/L	<5.0	5.0	12/07/17 21:16	
Magnesium	ug/L	<1000	1000	12/07/17 21:16	
Manganese	ug/L	<10.0	10.0	12/07/17 21:16	
Potassium	ug/L	<5000	5000	12/07/17 21:16	
Sodium	ug/L	<5000	5000	12/07/17 21:16	
Tot Hardness asCaCO3 (SM 2340B	ug/L	<4100	4100	12/07/17 21:16	

LABORATORY CONTROL SAMPLE:	227002					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	50	50.3	101	85-115	
Calcium	ug/L	25000	25300	101	85-115	
Iron	ug/L	2000	2070	104	85-115	
Lead	ug/L	500	506	101	85-115	
Magnesium	ug/L	25000	25000	100	85-115	
Manganese	ug/L	250	258	103	85-115	
Potassium	ug/L	50000	48600	97	85-115	
Sodium	ug/L	50000	50700	101	85-115	
Tot Hardness asCaCO3 (SM 2340B	ug/L		166000			

MATRIX SPIKE SAMPLE:	228400						
5		7037234001	Spike	MS	MS	% Rec	0 110
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	4.3	50	49.0	89	70-130	
Calcium	ug/L	183000	25000	198000	61	70-130	M1
Iron	ug/L	45300	2000	45200	-6	70-130	M1
Lead	ug/L	<5.0	500	446	89	70-130	
Magnesium	ug/L	33500	25000	54500	84	70-130	
Manganese	ug/L	651	250	851	80	70-130	
Potassium	ug/L	26400	50000	68500	84	70-130	
Sodium	ug/L	181000	50000	218000	74	70-130	
Tot Hardness asCaCO3 (SM 2340B	ug/L	594000		719000			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

MATRIX SPIKE SAMPLE:	228402						
		7037234002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	5.9	50	51.7	92	70-130	
Calcium	ug/L	122000	25000	140000	73	70-130	
Iron	ug/L	9120	2000	10800	82	70-130	
Lead	ug/L	<5.0	500	472	94	70-130	
Magnesium	ug/L	26700	25000	49400	91	70-130	
Manganese	ug/L	237	250	458	89	70-130	
Potassium	ug/L	20900	50000	66800	92	70-130	
Sodium	ug/L	104000	50000	146000	85	70-130	
Tot Hardness asCaCO3 (SM 2340B	ug/L	414000		553000			

		7037234001	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Cadmium	ug/L	4.3	4.3	1	
Calcium	ug/L	183000	177000	3	
Iron	ug/L	45300	44000	3	
Lead	ug/L	<5.0	<5.0		
Magnesium	ug/L	33500	32500	3	
Manganese	ug/L	651	641	1	
Potassium	ug/L	26400	26100	1	
Sodium	ug/L	181000	175000	3	
Tot Hardness asCaCO3 (SM 2340B	ug/L	594000	575000	3	

SAMPLE DUPLICATE: 228401					
		7037234002	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Cadmium	ug/L	5.9	5.7	3	
Calcium	ug/L	122000	119000	2	
Iron	ug/L	9120	8910	2	
Lead	ug/L	<5.0	<5.0		
Magnesium	ug/L	26700	26200	2	
Manganese	ug/L	237	231	3	
Potassium	ug/L	20900	20800	0	
Sodium	ug/L	104000	102000	2	
Tot Hardness asCaCO3 (SM 2340B	ug/L	414000	404000	2	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 47932 Analysis Method: EPA 180.1

QC Batch Method: EPA 180.1 Analysis Description: 180.1 Turbidity

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 223278 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Turbidity NTU <1.0 1.0 11/29/17 09:54

LABORATORY CONTROL SAMPLE: 223279

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Turbidity NTU 10 9.1 90-110

SAMPLE DUPLICATE: 223280

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result
 Dup Result
 RPD
 Qualifiers

 Turbidity
 NTU
 8.9
 9.1
 3

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 49067 Analysis Method: SM22 2320B
QC Batch Method: SM22 2320B Analysis Description: 2320B Alkalinity

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 228349 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Alkalinity, Total as CaCO3 mg/L <1.0 1.0 12/08/17 10:01

LABORATORY CONTROL SAMPLE: 228350

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Alkalinity, Total as CaCO3 mg/L 25 26.8 107 80-120

MATRIX SPIKE SAMPLE: 228352

7037316001 MS Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 40.1 85 75-125 Alkalinity, Total as CaCO3 25 61.3 mg/L

SAMPLE DUPLICATE: 228351

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Alkalinity, Total as CaCO3
 mg/L
 40.1
 39.4
 2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48232 Analysis Method: SM22 2540C

QC Batch Method: SM22 2540C Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 224550 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Total Dissolved Solids mg/L <10.0 10.0 12/01/17 14:21

LABORATORY CONTROL SAMPLE: 224551

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** mg/L 500 464 93 85-115

MATRIX SPIKE SAMPLE: 224553

7036694002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** 280 101 300 584 75-125 mg/L

SAMPLE DUPLICATE: 224552

Date: 12/14/2017 12:49 PM

Parameter Units Result Reput Reput Qualifiers

Total Dissolved Solids mg/L 280 271 3

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48547 Analysis Method: EPA 410.4
QC Batch Method: EPA 410.4 Analysis Description: 410.4 COD

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 225886 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Chemical Oxygen Demand mg/L <10.0 10.0 12/05/17 15:07

LABORATORY CONTROL SAMPLE: 225887

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chemical Oxygen Demand mg/L 500 525 105 90-110

MATRIX SPIKE SAMPLE: 225888

7036983001 MS Spike MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 43.1 1000 Chemical Oxygen Demand 1030 99 90-110 mg/L

SAMPLE DUPLICATE: 225889

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Chemical Oxygen Demand
 mg/L
 43.1
 60.0
 33
 D6

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Matrix: Water

SM22 5210B

5210B BOD, 5 day

Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48005 Analysis Method:
QC Batch Method: SM22 5210B Analysis Description:

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 223492

Associated Lab Samples: 7036697001, 7036697002

 Parameter
 Units
 Blank Reporting Result
 Limit
 Analyzed
 Qualifiers

 BOD, 5 day
 mg/L
 <2.0</td>
 2.0
 12/04/17 10:54

LABORATORY CONTROL SAMPLE: Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers BOD, 5 day mg/L 198 191 84.5-115.4

SAMPLE DUPLICATE: 223494

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 BOD, 5 day
 mg/L
 185
 184
 1

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

QC Batch: 48371 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 225253 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Bromide	mg/L	<0.50	0.50	12/05/17 03:49	
Chloride	mg/L	<2.0	2.0	12/05/17 03:49	
Sulfate	mg/L	<5.0	5.0	12/05/17 03:49	

LABORATORY CONTROL SAMPLE:	225254					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Bromide	mg/L		1.0	101	90-110	
Chloride	mg/L	10	10.9	109	90-110	
Sulfate	mg/L	10	10.5	105	90-110	

MATRIX SPIKE SAMPLE:	225255						
Parameter	Units	7036868001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Bromide	mg/L	<0.50	1	1.0	103	80-120	
Chloride	mg/L	65.8	10	74.8	90	80-120	
Sulfate	mg/L	38.2	10	48.3	101	80-120	

5368					
7036906001	Spike	MS	MS	% Rec	
Units Result	Conc.	Result	% Rec	Limits	Qualifiers
mg/L	ND 1	0.84	83	80-120	
mg/L	3.5 10	13.0	95	80-120	
mg/L	6.1 10	16.0	99	80-120	
	7036906001 Units Result mg/L mg/L	Units 7036906001 Result Spike Conc. mg/L mg/L ND 1 mg/L 1 nd	Units 7036906001 Result Spike Conc. MS Result mg/L mg/L ND 1 0.84 ng/L 0.84 ng/L	Units 7036906001 Spike Conc. MS Result MS Rec mg/L ND 1 0.84 83 mg/L mg/L 3.5 10 13.0 95	Units 7036906001 Result Spike Conc. MS Result MS Rec Limits mg/L mg/L ND 1 0.84 83 80-120 mg/L 3.5 10 13.0 95 80-120

SAMPLE DUPLICATE: 225256					
		7036868001	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Bromide	mg/L	<0.50	<0.50		
Chloride	mg/L	65.8	65.0	1	
Sulfate	mg/L	38.2	37.8	1	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

SAMPLE DUPLICATE: 225369

Parameter	Units	7036906001 Result	Dup Result	RPD	Qualifiers
Bromide	mg/L		<0.50		
Chloride	mg/L	3.5	3.5	0	
Sulfate	mg/L	6.1	6.0	1	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

QC Batch: 48670 Analysis Method: EPA 351.2

QC Batch Method: EPA 351.2 Analysis Description: 351.2 TKN

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 226626 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrogen, Kjeldahl, Total mg/L <0.10 0.10 12/06/17 12:27

LABORATORY CONTROL SAMPLE: Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrogen, Kjeldahl, Total mg/L 4.2 105 90-110 MATRIX SPIKE SAMPLE: 226628 7036830002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 1.5 4 5.0 Nitrogen, Kjeldahl, Total 88 90-110 M1 mg/L MATRIX SPIKE SAMPLE: 226630 7036949002 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 1.7 Nitrogen, Kjeldahl, Total mg/L 1.1 -13 90-110 M1 SAMPLE DUPLICATE: 226629 7036830002 Dup Parameter Units Result Result **RPD** Qualifiers Nitrogen, Kjeldahl, Total 1.5 1.5 2 mg/L SAMPLE DUPLICATE: 226631 7036949002 Dup Parameter Units Result Result **RPD** Qualifiers 1.7 Nitrogen, Kjeldahl, Total 1.7 1 mg/L

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48040 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrite, Unpres.

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 223675 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Parameter Units Blank Reporting
Result Limit Analyzed Qualifiers

Nitrite as N mg/L <0.050 0.050 11/29/17 18:09

LABORATORY CONTROL SAMPLE: 223676

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrite as N mg/L 0.99 99 90-110

MATRIX SPIKE SAMPLE: 223677

7036727001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 .5 103 0.52 90-110 Nitrite as N mg/L

MATRIX SPIKE SAMPLE: 223679

7036772001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 Nitrite as N mg/L .5 0.52 104 90-110

SAMPLE DUPLICATE: 223678

 Parameter
 Units
 Result Result Result
 RPD Qualifiers

 Nitrite as N
 mg/L
 <0.050</td>
 <0.050</td>

SAMPLE DUPLICATE: 223680

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrite as N
 mg/L
 <0.050</td>
 <0.050</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48048 Analysis Method: EPA 353.2

QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, preserved

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 223734 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Nitrate-Nitrite (as N) mg/L <0.050 0.050 11/29/17 20:14

LABORATORY CONTROL SAMPLE: 223735

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Nitrate-Nitrite (as N) mg/L 1.1 107 90-110

MATRIX SPIKE SAMPLE: 223736

7036697001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers < 0.050 .5 0.50 Nitrate-Nitrite (as N) 96 90-110 mg/L

SAMPLE DUPLICATE: 223737

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result Result RPD
 Qualifiers

 Nitrate-Nitrite (as N)
 mg/L
 <0.050</td>
 <0.050</td>

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48907 Analysis Method: EPA 420.1

QC Batch Method: EPA 420.1 Analysis Description: 420.1 Phenolics Macro

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 227625 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Phenolics, Total Recoverable ug/L <5.0 5.0 12/07/17 15:43

LABORATORY CONTROL SAMPLE: 227626

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Phenolics, Total Recoverable ug/L 30 30.2 101 90-110

MATRIX SPIKE SAMPLE: 227627

7036608001 Spike MS MS % Rec
Parameter Units Result Conc. Result % Rec Limits Qualifiers

Phenolics, Total Recoverable ug/L <5.0 20 21.7 94 75-125

MATRIX SPIKE SAMPLE: 227629

Parameter Units Result Conc. Result % Rec Limits Qualifiers

Phenolics, Total Recoverable ug/L <5.0 20 21.7 99 75-125

SAMPLE DUPLICATE: 227628

Date: 12/14/2017 12:49 PM

Parameter Units Result Result RPD Qualifiers

Phenolics, Total Recoverable ug/L <5.0 <5.0

SAMPLE DUPLICATE: 227630

7036939004 Dup
Parameter Units Result Result RPD Qualifiers

Phenolics, Total Recoverable ug/L <5.0 <5.0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch:
QC Batch Method:

48252

SM22 4500 NH3 H

Analysis Method:

SM22 4500 NH3 H

Analysis Description:

Matrix: Water

4500 Ammonia

Associated Lab Samples:

7036697001, 7036697002

METHOD BLANK: 224601 Associated Lab Samples:

7036697001, 7036697002

Blank

Reporting

Parameter

Units

Result

Limit

Analyzed

Qualifiers

Nitrogen, Ammonia

mg/L

< 0.10

0.10 12/01/17 14:07

LABORATORY CONTROL SAMPLE: 224602

Parameter

Units

Spike Conc. LCS Result LCS % Rec % Rec Limits

Qualifiers

Nitrogen, Ammonia

mg/L

< 0.10

104

90-110

MATRIX SPIKE SAMPLE:

224603

Units

mg/L

mg/L

7036608001 Result Spike Conc.

1

< 0.10

1.0

MS Result

1.0

MS % Rec % Rec Limits

75-125

Qualifiers

SAMPLE DUPLICATE:

Nitrogen, Ammonia

Nitrogen, Ammonia

Date: 12/14/2017 12:49 PM

224604

Parameter

Parameter

Units

7036608001 Result

< 0.10

Dup Result

RPD

Qualifiers

100

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

QC Batch: 48285 Analysis Method: SM22 5310B
QC Batch Method: SM22 5310B Analysis Description: 5310B TOC

Associated Lab Samples: 7036697001, 7036697002

METHOD BLANK: 224768 Matrix: Water

Associated Lab Samples: 7036697001, 7036697002

Parameter Units Result Limit Analyzed Qualifiers

Total Organic Carbon mg/L <1.0 1.0 12/04/17 11:33

LABORATORY CONTROL SAMPLE: 224769

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Organic Carbon** 85-115 mg/L 10 9.4 94

MATRIX SPIKE SAMPLE: 224797

7036804002 MS MS Spike % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 1.3 98 75-125 **Total Organic Carbon** 10 11.1 mg/L

SAMPLE DUPLICATE: 224796

Date: 12/14/2017 12:49 PM

 Parameter
 Units
 Result Result
 Result RPD
 Qualifiers

 Total Organic Carbon
 mg/L
 1.3
 1.2
 6

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

Date: 12/14/2017 12:49 PM

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: BALEFILL LANDFILL 11/28

Pace Project No.: 7036697

Date: 12/14/2017 12:49 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
7036697001 7036697002	MW-2 MW-3S				
7036697001 7036697002	MW-2 MW-3S	EPA 200.7 EPA 200.7	48823 48823	EPA 200.7 EPA 200.7	48948 48948
7036697001 7036697002	MW-2 MW-3S	EPA 180.1 EPA 180.1	47932 47932		
7036697001 7036697002	MW-2 MW-3S	SM22 2320B SM22 2320B	49067 49067		
7036697001 7036697002	MW-2 MW-3S	SM22 2540C SM22 2540C	48232 48232		
7036697001 7036697002	MW-2 MW-3S	EPA 410.4 EPA 410.4	48547 48547	EPA 410.4 EPA 410.4	48580 48580
7036697001 7036697002	MW-2 MW-3S	SM22 5210B SM22 5210B	48005 48005	SM22 5210B SM22 5210B	48553 48553
7036697001 7036697002	MW-2 MW-3S	EPA 300.0 EPA 300.0	48371 48371		
7036697001 7036697002	MW-2 MW-3S	EPA 351.2 EPA 351.2	48670 48670	EPA 351.2 EPA 351.2	48692 48692
7036697001 7036697002	MW-2 MW-3S	EPA 353.2 EPA 353.2	48048 48048		
7036697001 7036697002	MW-2 MW-3S	EPA 353.2 EPA 353.2	48040 48040		
7036697001 7036697002	MW-2 MW-3S	EPA 420.1 EPA 420.1	48907 48907	EPA 420.1 EPA 420.1	48982 48982
7036697001 7036697002	MW-2 MW-3S	SM22 4500 NH3 H SM22 4500 NH3 H	48252 48252		
7036697001 7036697002	MW-2 MW-3S	SM22 5310B SM22 5310B	48285 48285		

WO#:7036697

CHAIN-OF-CUSTODY / Analytical Request Document

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

Pace Project No. Lab I.D. IDE PUL NA SAMPLE CONDITIONS SHIMES) S Sealed Cooler INE OTHER Custody > əoj □ DRINKING WATER DIN Received on ₹ O° ni qmaT z L REGULATORY AGENCY T)THER SC 10:35 <u>ب</u> ا_. TIME 19:05 GA Н GROUND WATER 11/29/17 1/38/17 L DATE DATE Signed (1/28/17) T RCRA × × × × × × LOCATION ×××× SITE ACCEPTED BY / AFFILIATION Filtered (Y/N) 7 NPDES Requested T UST Other Nethanol OSSSB1 Preservatives NaOH Matt Broker PACE HCI EONH × × PSSP4 TIME 16:00 Unpreserved × × 50H SAMPLER NAME AND SIGNATURE ω ω # OF CONTAINERS TA YMƏT ƏJYMAS MOITDƏJJOD 11/38/11 DATE PRINT Name of SAMPLER: Ulastin SIGNATURE of SAMPLER: ace Quote Reference: ace Project Manager: Invoice Information: 11/28/17 11/7 TIME Company Name: 1/20/11/12° Pace Profile #: COMPOSITE END/GRAB Section C Attention: Address: DATE COLLECTED RELINQUISHED BY / AFFILIATION TIME COMPOSITE 1/6 をなり DATE Required Project Information: Baletill Landfil Report To: Robert Balkind G=GRAB C=COMP Q G GW GW MATRIX CODE Project Name: Project Number: section B Copy To: Purchase Order No. CODE Valid Mainx Code DRINGING WATER WATER WASTE WATER PRODUCT SCILSOUD 1 Per, pomp from DINE Email To: rbalkind@dutchessny.gov ADDITIONAL COMMENTS MW-3S MW-2 (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE 2 Hrs Sampling NYS Part 360 1993 Routines SAMPLE ID Company: Dutchess County Standard 4 His Travel 7036697 Required Client Information: Required Client Information Section D Requested Address: Phone: Page 37 of 41 # M3TI

e-File(ALLQ020rev.4,29Mar06)22Jun2005

Pace Analytical*

Sample Condition Upon Receipt

Courier: Fed Ex UPS USPS Client Commercial Pare Dither Tracking #: You You You You You You You Tracking #: You You You You You You Packing Material: Bubble Wrap Bubble Bags Diploc None Dither Type of Ice: Wes Blue None Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun Date and Initials of person examining contents: Samples on ice, cooling process has begun D	A ACE ANALYTICAL CONTROL AND WARY	Client Nar	ne:			Proj	WO#:70366	97
Courtion: Q-red Ext UPS UPS UPS Clent Commanded Pane Dither Tracking 9t;			e 0	10				
Transking #:			100		·r			;. 12/13/17
Country Seal on Coolerflox Present: Seal Seal Seal Seal Seal Seal On Coolerflox Present: Seal Seal Seal Seal Seal Seal Seal Seal	Courier: Ped Ex UPS USPS USPS USPS		3				CLIENT: DODPW	
Custody Present: Pres No. No	Tracking #: 4049 9470	/	_		Seals in	tact: PY	(es □ No	
Packing Material: Lightopis wrap Debute bask Debute ba	Custody Seal on Cooler/Box Present:	es [No	<u> </u>	Ch#	50013 111			ue None
Thermonitor Used: Cooler Temperature (°C): Cooler Temperature (°C): Cooler Temperature (°C): Cooler Temperature (°C): Date and Initials of person examining contents: \$\frac{\text{\$N}}{\text{\$N}}\$ \text{\$N} \te	Packing Material: Bubble Wrap Bubble I	Bags 💆 Ziploc	∐None	L Diner	(A)			
Temp should be above freezing to 6.0°C USUSA Regulated Soil (1 (00)	05		
USDA Regulated Solit	(1)	Cooler Temp =	nerature	Correcte	a (C).	0.0	Date/Time 3035/Ckits p	Taced III II out at
Did samples originate in a quarantine zone within the United Salets: AL_AR_CA_FL_GA_ID, LA_MS, NC, Did samples originate form a fassign source (inchange) including hybrid hybrid hybrid including hybrid hybrid including hybrid hybrid including hybrid h					Data and	d Initials (of noreon ovamining conto	nts: SB 11/29/17
Did samples oneinate in a quarantine zone within the United Series in No. N.M. N.Y. O, C.R. SC, T.N. X. Y. V. O, C.R. (Chair of Custody Present: Chair of Custody Reliable in The Custody Reliable in	USDA Regulated Soil (N/A, water sample)		- 0.10			Did samples orignate from a	foreign source (internationally,
If Yes to either question, fill out a Regulated Soil Checklist (F-LI-C-010) and include with SCURICCC paperwork. Chain of Custody Present	Did samples originate in a quarantine zone within the	United States: AL,	, AR, CA, NO	FL, GA, ID,	LA, MS, NC	~ 1	including Hawaii and Puerto	Rico)? Yes No
Chain of Custody Present: Chain of Custody Filled Out: Difes	NM, NY, OK, OR, SC, TN, TX, or VX (check map):	ill out a Regula	ited Soi	I Checklis	t (F-LI-C-0	010) and i	nclude with SCUR/COC pa	perwork.
Chain of Custody Present: Present: Present: Prese Chain of Custody Refinquished: Present: Present Chain of Custody Refinquished: Present: Present Chain of Custody Refinquished: Present: Pre	ii res to outre que						COMMENTS:	
Chair of Custody Rilled Out: Chair of Custody Rilled Out: Division of Ril	Chain of Custody Present:	∫ Yes	□No		1.			
Chair of Custody Refinquished: Sampler Amen & Signature on COC: Syes Disco	Chain of Custody Filled Out:	EYes	□No		2.			
Samples Name & Signature on COC: PYes	SALES OF THE SALES	E Yes	□No		3.			
Samples Arrived within Hold Time: PYes		ÆlYes .	□No	□N/A	4.			
Short Hold Time Analysis (<72hr): Sives No 5. Rush Turn Around Time Requested: Cityes Sives Cityes		∕ZYes	□No		5.			
Rush Turn Around Time Requested:		/Yes	□No		6.			
Sufficient Volume: (Triple volume provided for MS/MSD) PYES		□Yes	Z No	,	7.			
Correct Containers Used: Pace Containers Used: Pace Containers Used: Pace Containers Used: Pres ONo 10. Filtered volume received for Dissolved tests Oyes No 11. Note if sediment is visible in the dissolved container. 12. Sample Labels match CDC: Includes date/time/ID/Analysis Matrix S/WN, OIL All containers needing preservation have been choked or completed. All containers needing preservation are found to be in compliance with EPA recommendation? (NNO, H-SQ, HC, NaOIH-S) Sulfide, Or Control of the Complete or Control of the Control		D. Pres	□No		8.			
Containers Intact: Dives DNo 10. Containers Intact: Dives DNo Mi/A 11. Note if sediment is visible in the dissolved container. Filtered volume received for Dissolved tests Dives DNo Mi/A 11. Note if sediment is visible in the dissolved container. Filtered volume received for Dissolved tests Dives DNo DN/A 11. Note if sediment is visible in the dissolved container. Filtered volume received for Dissolved tests Dives DNo DN/A DN			□No		9.			127
Containers Intact:	-Pace Containers Used:	ØYes	□No					
Filtered volume received for Dissolved lesis Sample Labets match COC: Includes date/time/ID/Analysis Matrix St/Wn OIL All containers needing preservation have been checked for each commendation? All containers needing preservation are found to be in compliance with EPA recommendation? (HINO, HS,OA, HCI, NAOH>9 Sultide, NAOH>9 Sultide, NooHol, HSOC, Oil and Grease, DRO/98015 (water), Per Method, VOA, Coliform, TOC/DOC, Oil and Grease, Por Method, VOA pH is checked after analysis Samples checked for dechlorination: Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Per Method, VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC: These Resolution: On COC: These Resolution: Displace Initial when completed: Initial when completed: Lot # of added preservative: Date/Time preservative added	Containers Intact:	ØYes	□No		10.			
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix St WN OIL All contrainers needing preservation have been checked after an alysis All containers needing preservation are found to be in compliance with EPA recommendation? (HNO, H-SO, HCI, NaOH-SP Sulltide, NAOH-12 Cvanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/JOST (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Yes No AN/A Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Yes No AN/A Trip Blank Present: Yes No AN/A Trip Blank Custody Seals Present Yes No AN/A Pace Trip Blank Lot # (if applicable): Field Data Required? Y	AS AS EACH VINESCHES.	□Yes	□No	ØN/A	11,0	Note if sedir	ment is visible in the dissolved co	ntainer.
-Includes date/time/ID/Analysis Matrix St Wit Oil. All containers needing preservation have been chicked free INn INI INI INI INI INI INI INI INI INI		Yes	□No		12.			
All containers needing preservation have been endeked five. pH paper Lot # HC60 3554 All containers needing preservation are found to be in compliance with EPA recommendation? (HNO, H,SO4, HCI, NaOH>9 Sulltide, MAOH>12 Cyanide) Exceptions: VOA, Coliform, ToC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On Coc . These desk were added since battle lapses indicated.	-Includes date/time/ID/Analysis Matrix SI/V							
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO, H ₂ SO ₄ , HcI, NaOH>9 Sultide, NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: ON COC. The x Residual chlorine and strip s	All containers needing preservation have been checke	Yes	\square No	□N/A	13.	□ HNO,	□ H₂SO₄ □ NaOH	□ HCI
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO), H ₂ SO ₄ , HCI, NaOH>9 Sultide, NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (waster) Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Yes	pH paper Lot # +C/01/354		990					
(HNO ₃ , H ₂ SO ₄ , HCI, NaOH>9 Sulfide, NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination:	All containers needing preservation are found to be in			•	Sample #			
NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Pyes No M/A 15. Trip Blank Present: Pace Trip Blank Custody Seals Present Yes No M/A 16. Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC. The x Restar water analysis Initial when completed: Lot # of added preservative: Date/Time preservative added Pr	compliance with EPA recommendation?	Yes	□No					
DRO/8015 (water). Per Method, VOA pH is checked after analysis Samples checked for dechlorination: Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On Coc. Their Resla ware addled since battle labels indicated.	NAOH>12 Cyanida)	<i>l=</i>						
Samples checked for dechlorination: Residual chlorine strips Lot # Headspace in VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On Coc. The Residual chlorine analysis Inc. Inc. Inc. Positive for Res. Chlorine? Y N Inc. Positive for Res. Po	DRO(8015 (water)	3,			Initial whe	n completed	d: Lot # of added preservative:	Date/Time preservative added
Residual chlorine strips Lot # Headspace in VOA Vials (>6mm):	Per Method, VOA pH is checked after analysis							
Residual chlorine strips Lot # Headspace in VOA Vials (>6mm):	Samples checked for dechlorination:	□Yes	□No	JAN IA	14.			
Headspace in VOA Vials (>6mm): Trip Blank Present: Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC. These Resolution	107					Positive for f	Res, Chlorine? Y N	
Trip Blank Present: Yes		□Yes	□No	DA/A	15.			
Trip Blank Custody Seals Present Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC. These Jests were addled since bottle labels indicated.	No.	□Yes	□No	ENIA	16.			
Pace Trip Blank Lot # (if applicable): Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC. These Jests were addled since bottle labels indicated.	(A. 1	□Yes	□No	DINIA				
Client Notification/ Resolution: Person Contacted: Comments/ Resolution: On COC. These Field Data Required? Y / N Date/Time: Date/Date/Date/Date/Date/Date/Date/Date/								
Person Contacted: Comments/ Resolution: On COC. These Jests were added since bottle labels indicated	510 35 W.				Field Data	a Required	? Y / N	
on Coc. There Jests were added since bottle labels indicated						Date/Time	e:	
on coc. These Jests were added since bottle labels indicated	1.10	No. tes	ts	on.	bottle	2 $ a $	pels, but not	included
	and There The	La Wes	e i	addled	l SIE	1C0	bottle labels in	decated
- man succession of the second	Und 18.000 It le	sts she	reld	be	dos	0.1	1/29/17	
	Trails Officer							

^{*} PM (Project Manager) review is documented electronically in LIMS.

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** Project: PACE ID **MW-3S** Well ID.: NO Condition of Well: Good Locked: Method of Evacuation: Peristaltic Pump Lock ID: Peristaltic Pump Method of Sampling: A. Diameter of Well 2.00 inches TOP B. 17.65 feet Well Depth Measured C. Depth to Water 7.38 feet Length of Water Column (calculated) 10.27 D. feet В WATER Conversion Factor 0.16 Ε LEVEL Well Volume (calculated) 1.64 gallons D No. of Volumes to be Evacuated 3 Total Volume to be Evacuated 4.92 gallons Actual Volume Evacuated 5.00 gallons SILT E. Installed Well Depth (if known) N/A feet F. Depth of Silt (calculated N/A feet Field Initial Final % Recharge: Sampling Measurements Evacuation Initial Depth to Water 6.78 feet Date 11/28/17 11/28/17 Time 11:25 12:00 Recharge Depth to Water 10.62 -65 mV EΗ -50 С % 11.3 2nd water column height Temperature 12.1 SU 6.41 6.55 1st water column height рΗ uS 1154 Specific Cond. 1171 4.79 5.76 NTU N/A feet Turbidity Elevation(Top of Casing) G.W. Elevation= N/A Dissolved Oxygen N/A N/A feet Appearance clear clear G.W.Elevation =Top of Case Elev-Total Depth Weather: 2C sunny Sampler: sample clear with sulfur odor Matt Broker Observations: Signature:

PACE Analytical Services, Inc. Ground water Field Log **Dutchess County** Client: **Balefill Landfill** Project: PACE ID MW-2 Well ID .: Condition of Well: Good Locked: NO Method of Evacuation: Peristaltic Pump Lock ID: Peristaltic Pump Method of Sampling: Diameter of Well inches A. 2.00 TOP B. Well Depth Measured 20.08 feet C. Depth to Water 8.80 feet D. Length of Water Column (calculated) 11.28 feet Conversion Factor В WATER 0.16 Ε LEVEL Well Volume (calculated) 1.80 gallons D No. of Volumes to be Evacuated 3 Total Volume to be Evacuated 5.40 gallons Actual Volume Evacuated 5.50 gallons Installed Well Depth (if known) SILT E_{x} N/A feet E Depth of Silt (calculated N/A feet Field Initial Final % Recharge: Sampling Measurements Evacuation Initial Depth to Water 8.8 feet 11/28/17 Date 11/28/17 Time 10:42 11:17 Recharge Depth to Water 8.85 feet -30 EH -44 mV С 2nd water column height 11.7 % 9.7 Temperature 6.23 SU pН 6.84 1st water column height uS Specific Cond. 645.9 636.7 Elevation(Top of Casing) 8.77 2.27 NTU N/A feet Turbidity N/A Dissolved Oxygen N/A G.W. Elevation= N/A feet **Appearance** clear clear G.W.Elevation =Top of Case Elev-Total Depth Weather: 2C sunny Sampler: sample clear sulfur odor Matt Broker Observations: Signature:

PACE ANALYICAL INC. FIELD CALIBRATION SHEET

DATE:	11/28/17	SITE:	Balefill Landfill	
TECHNICIAN:	Matt Broker	WEATHER:	2C sunny	

INSTRUMENT:

PH Myron Ultrameter II 6PFCe

CONDUCTIVITY Myron Ultrameter II 6PFCe
TEMPERATURE Myron Ultrameter II 6PFCe

DISSOLVED OXYGEN Sper Scientific 850041

TURBIDITY Hanna HI 98703

INSTRUMENT ANALYTE	STANDARD	INTIAL READING	ADJUSTED READING	TIME	NOTES
Ph	4.00	4.10	4.00	1031	
	7.00	7.14	7.00	1030	
	10.00	10.11	10.00	1032	
Conductivity	1413	1432	1413	1033	
Turbidity	<0.10	0.12	0.1	1034	
	15	14.7	15	1035	
	100	105	100	1036	
	750	755	750	1037	

NOTES:

DUTCHESS COUNTY BALEFILL

CY 2017 Post-Closure Monitoring & Maintenance Report Addendum A: Post-Closure Monitoring — Photo Log

NOTE: Post-Closure Monitoring & Maintenance for the above referenced facility includes visual observation of a "spring" along the bank of Wappinger Creek. As the waste mass desiccates after capping with an impervious cover system, the orange stained spring should "dry up" or orange staining should curtail. At quarterly inspections, the following photographs have been collected from the same two vantage points and are included as an addendum to the annual NYSDEC report prepared by the County of Dutchess.





Photos #1 & #2 - Representative views of spring on bank of Wappinger Creek - March 2017



Photo #3 & #4 - Representative views of spring on bank of Wappinger Creek - June 2017



Photo #5 & #6 - Representative views of spring on bank of Wappinger Creek - August 2017



Photo #7 & #8 - Representative views of spring on bank of Wappinger Creek - Nov. 2017