



ALTA Environmental Corp.

121 Broadway, Colchester, Connecticut 06415

Phone: (860) 537-2582, Fax: (860) 537-8374

16 April 2024
File No. 1064-01

Mr. Chris Espinoza
6 Bedford-Banksville Road
North Castle, NY 10506

Re: March 2024 Water Supply Well and Water Treatment System Monitoring Results

Dear Mr. Espinoza:

ALTA Environmental Corporation (ALTA) is pleased to present the recent monitoring results for the water supply at 6 Bedford-Banksville Road in North Castle, New York. ALTA's work was completed on behalf of Sutton Land, LLC (Sutton Land), the property owner of the North Street Shopping Center (NSSC) at 1041-1073 North Street in Greenwich, Connecticut, in accordance with our Agreement dated 10 October 2013.

Recent Water Supply Well and Treatment System Results

The water supply for the residence at 6 Bedford-Banksville Road is treated using a granular activated carbon (GAC) treatment system, ultraviolet (UV) disinfection unit, and sediment filters installed before (pre) and after (post) the carbon vessels. The original system was installed by New York State (NYS) in 1994. Specifically, water flows through the system from the pressure tank first through a pre sediment filter, through the GAC #1 vessel, the GAC #2 vessel and then through the UV disinfection unit before supplying the residence. ALTA noted that previous renovations conducted by your subcontractor included additional plumbing work and installation of a new pressure tank and water softener. Following this work, the post sediment filter only services the wash room to reduce sediment for the washing machine. On 21 March 2024, ALTA observed Foley's Pump Service (Foley's) replace the UV bulb for the Viqua D-4 Premium UV disinfection unit, disinfect the housings for the two sediment filters and change the two (i.e., pre and post) sediment filters.

On 21 March 2024, ALTA personnel collected water quality samples after letting the water run for approximately 17 minutes allowing the purging of water in the existing system in order to collect a representative sample. ALTA collected samples of the untreated (raw) water from the pressure tank, the water between the carbon vessels (intermediate), and the water after the carbon vessels and UV disinfection unit from the kitchen sink faucet (final). The final water sample was collected after using an isopropyl alcohol wipe for disinfection purposes prior to collecting the sample for bacteria analyses. A copy of ALTA's Residential Sampling Record Form is attached.

The water samples were placed into laboratory-provided sample containers, which contained preservatives appropriate to each type of analysis. The samples were placed on ice and kept chilled until delivery to a laboratory that is accredited pursuant to NYS Department of Health (DOH) Environmental Laboratory Accreditation Program for the requested analyses. Specifically, the raw, intermediate and final water samples were submitted to Phoenix Environmental Laboratories, Inc. (Phoenix, NY Registration #11301) for analysis for volatile organic compounds (VOCs) by Environmental Protection Agency (EPA) Method 524.2. The testing was performed in general conformance with the Connecticut Department of Energy & Environmental Protection (DEEP) "Reasonable Confidence Protocols" (RCP), although the requested analysis is not technically an RCP method. The final sample was additionally

submitted for analysis for total coliform and Escherichia coliform bacteria. The laboratory report is attached for reference, along with ALTA's Data Quality Assurance/Data Usability Evaluation (DQA/DUE) form.

The results of laboratory testing for water samples collected from your residence are summarized below:

Sample Location	Compound	Concentration (µg/l)	NYS Regulatory Limit (µg/l)
Raw (untreated)	1,1-dichloroethane (1,1-DCA)	0.51	5.0
	cis-1,2-dichloroethene (cis-1,2-DCE)	6.7	5.0
	Tetrachloroethene (PCE)	0.85	5.0
	Trichloroethene (TCE)	0.77	5.0
Intermediate	VOCs	Not detected above laboratory reporting limits	(compound specific)
Final	VOCs	Not detected above laboratory reporting limits	(compound specific)
	Total Coliform bacteria	Absent	0 MPN/100 mls
	Escherichia Coliform bacteria	Absent	0 MPN/100 mls

Notes:

ug/l – micrograms per liter

Raw – untreated water sample collected before the carbon treatment system

Intermediate – water sample collected between the carbon vessels for the carbon treatment system

Final – treated water sample collected after the carbon treatment and UV disinfection systems

MPN/100 mls – most probable number per 100 milliliters

Compounds 1,1-DCA, cis-1,2-DCE, TCE and PCE were detected in the raw (untreated) water at levels that are consistent with past testing results. The concentrations of these detected constituents are below NYS Drinking Water Standards (DWS) if available, with the exception of cis-1,2-DCE which is above the NYS DWS as summarized in the table above. Note: not all detected constituents have compound-specific NYS DOH Part 5 Maximum Contaminant Level (MCL) DWS. These detected compounds fall under the definition of a "Principal Organic Compound" (POC) for which the DWS is 5 µg/l for the individual compounds detected, noted in the table above. Notably, VOCs were not detected in the intermediate sample collected from between the carbon vessels or from the final sample collected after the carbon vessels which reflects the quality of your treated drinking water supply. Total coliform bacteria and Escherichia coliform bacteria, which indicate the presence of coliform bacteria from fecal matter, were not detected from the final sample collected from the kitchen sink, post treatment.

The next routine monitoring of your untreated and treated water will be scheduled for September 2024. If you have questions regarding these results, please do not hesitate to contact the undersigned.

Mr. Chris Espinoza
16 April 2024
Page 3

Sincerely yours,
ALTA Environmental Corporation



Brian A. Straub
Staff Scientist



Richard P. Standish, LEP, LSP
Environmental Project Manager

Attachments: ALTA's Residential Sampling Record Form
Phoenix Report GCQ32967, dated 27 March 2024, with ALTA DQA/DUE Forms

c: Benjamin Rung P.E., NYS Department of Environmental Conservation
Carlos Torres, Westchester County Department of Health
Guy Sutton, Esq.

L1064 Espinoza March 2024



ALTA Environmental Corporation
RESIDENTIAL SAMPLING RECORD FORM

FILE NO. 1064 CLIENT: NSSL
 SAMPLING DATE: 3/21/24 PROJECT: DW SAMPLING
 FIELD PERSONNEL: B STRAVR LOCATION: GREENWICH

WEATHER Temp (deg F) <20 - 20 - 30 - 40 - 50 - 60 - 70 - 80 - 90 - >90
 Sunny Overcast Dry WIND CONDITIONS GROUND SURFACE CONDITIONS
 Partly cloudy Heavy Clouds Slightly humid None to Little Mod. to Heavy Dry Standing Water
 Rain (Light/Heavy) Mod. humid Little to Mod. Damp Snow: _____ inches
 Sleet (Light/Heavy) Very humid Steady Variable Wet Other: _____
 Snow (Light/Heavy) Direction From: _____

WATER SAMPLING INFORMATION (a)

SAMPLE LOCATION/ DESIGNATION	SAMPLING LOCATION/ FLOWRATE & TIMES	SAMPLE DESCRIPTION/ COMMENTS	SAMPLING DEVICE	CONTAINERS
6 RB ROAD RAW	TIME	PRESSURE TANK	GLOVED HANDS	(2) VOA
	Purging Started: 1333			
	Purging Stopped: 1350			
	Sample: 1350			
6 RB ROAD INTERMEDIATE	TIME	IN BETWEEN CARBON VESSELS	↓	(2) VOA
	Purging Started: 1333			
	Purging Stopped: 1356			
	Sample: 1352			
6 RB ROAD FINAL	TIME	KITCHEN SINK	↓	(2) VOA BACTERIA
	Purging Started: 1333			
	Purging Stopped: 1350			
	Sample: 1354			
	TIME			
	Purging Started:			
	Purging Stopped:			
	Sample:			
	TIME			
	Purging Started:			
	Purging Stopped:			
	Sample:			
	TIME			
	Purging Started:			
	Purging Stopped:			
	Sample:			

REMARKS:
 ALL SAMPLES COLLECTED FOLLOWING REPLACEMENT OF (2) SEDIMENT
 FILTERS AND UV BACTERIA RUB BY FOLEYS PUMP COMPANY

Notes:
 a. All non-disposable sampling devices are cleaned using the following sequence, unless otherwise noted: non-phosphate detergent wash, tap water rinse, methanol wipe or rinse, distilled or deionized water rinse, paper towel or air dry.



Wednesday, March 27, 2024

Attn: Brian Straub
ALTA Environmental
121 Broadway
Colchester, CT 06415

Project ID: NSSC
SDG ID: GCQ32967
Sample ID#s: CQ32967 - CQ32969

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

A handwritten signature in cursive script that reads "Phyllis Shiller".

Phyllis/Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B

NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823



Sample Id Cross Reference

March 27, 2024

SDG I.D.: GCQ32967

Project ID: NSSC

Client Id	Lab Id	Matrix
6 BB ROAD RAW	CQ32967	DRINKING WATER
6 BB ROAD INTERM	CQ32968	DRINKING WATER
6 BB ROAD FINAL	CQ32969	DRINKING WATER



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 27, 2024

FOR: Attn: Brian Straub
 ALTA Environmental
 121 Broadway
 Colchester, CT 06415

Sample Information

Matrix: DRINKING WATER
 Location Code: ALTAENV
 Rush Request: Standard
 P.O.#:

Custody Information

Collected by: BS
 Received by: SR1
 Analyzed by: see "By" below

Date

03/21/24
 03/21/24

Time

15:33

Laboratory Data

SDG ID: GCQ32967
 Phoenix ID: CQ32967

Project ID: NSSC
 Client ID: 6 BB ROAD RAW

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Volatiles										
1,1,1,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,1-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichlorotrifluoroethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
1,1-Dichloroethane	0.51	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloropropene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3,5-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,4-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
4-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Benzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromochloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromodichloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Bromoform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Bromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Carbon tetrachloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Chloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
cis-1,2-Dichloroethene	6.7	0.50	1	ug/L		5		03/26/24	HM	E524.2
*** cis-1,2-Dichloroethene exceeds MCL levels of 5 ***										
cis-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Dibromochloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Dibromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Dichlorodifluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Ethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Hexachlorobutadiene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Isopropylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
m&p-Xylene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Methyl t-butyl ether (MTBE)	ND	0.50	1	ug/L		10		03/26/24	HM	E524.2
Methylene chloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Naphthalene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
n-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
n-Propylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
o-Xylene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
p-Isopropyltoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
sec-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Styrene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
tert-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Tetrachloroethene	0.85	0.50	1	ug/L		5		03/26/24	HM	E524.2
Toluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Total 1,3-Dichloropropene	ND	0.40	1	ug/L				03/26/24	HM	E524.2
Total Trihalomethanes	ND	0.50	1	ug/L		80		03/26/24	HM	E524.2
Total Xylenes	ND	0.50	1	ug/L		10000		03/26/24	HM	E524.2
trans-1,2-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
trans-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Trichloroethene	0.77	0.50	1	ug/L		5		03/26/24	HM	E524.2
Trichlorofluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Vinyl chloride	ND	0.50	1	ug/L		2		03/26/24	HM	E524.2
QA/QC Surrogates										
% 1,2-dichlorobenzene-d4	97		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
% Bromofluorobenzene	95		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
Volatile Library Search	Completed							03/27/24	HM	

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
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1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected

BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)

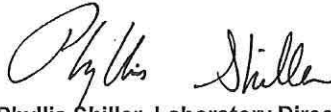
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal

QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Maximum Contaminant Level (MCL) (Lower of): 40 CFR Part 141 MCLs; New York State Public Health Law, Section 225 Part 5. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

March 27, 2024

Reviewed and Released by: Anil Makol, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report
 March 27, 2024

FOR: Attn: Brian Straub
 ALTA Environmental
 121 Broadway
 Colchester, CT 06415

Sample Information

Matrix: DRINKING WATER
 Location Code: ALTAENV
 Rush Request: Standard
 P.O.#:

Custody Information

Collected by: BS
 Received by: SR1
 Analyzed by: see "By" below

Date Time
 03/21/24
 03/21/24 15:33

Laboratory Data

SDG ID: GCQ32967
 Phoenix ID: CQ32968

Project ID: NSSC
 Client ID: 6 BB ROAD INTERM

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
<u>Volatiles</u>										
1,1,1,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,1-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,1,2,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichlorotrifluoroethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
1,1-Dichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloropropene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3,5-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,4-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
4-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Benzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromochloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromodichloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Bromoform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Bromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Carbon tetrachloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Chloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
cis-1,2-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
cis-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Dibromochloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Dibromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Dichlorodifluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Ethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Hexachlorobutadiene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Isopropylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
m&p-Xylene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Methyl t-butyl ether (MTBE)	ND	0.50	1	ug/L		10		03/26/24	HM	E524.2
Methylene chloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Naphthalene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
n-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
n-Propylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
o-Xylene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
p-Isopropyltoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
sec-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Styrene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
tert-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Tetrachloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Toluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Total 1,3-Dichloropropene	ND	0.40	1	ug/L				03/26/24	HM	E524.2
Total Trihalomethanes	ND	0.50	1	ug/L		80		03/26/24	HM	E524.2
Total Xylenes	ND	0.50	1	ug/L		10000		03/26/24	HM	E524.2
trans-1,2-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
trans-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Trichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Trichlorofluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Vinyl chloride	ND	0.50	1	ug/L		2		03/26/24	HM	E524.2
QA/QC Surrogates										
% 1,2-dichlorobenzene-d4	93		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
% Bromofluorobenzene	91		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
Volatile Library Search	Completed							03/27/24	HM	

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
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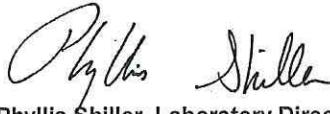
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected
BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Maximum Contaminant Level (MCL) (Lower of): 40 CFR Part 141 MCLs; New York State Public Health Law, Section 225 Part 5. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

March 27, 2024

Reviewed and Released by: Anil Makol, Project Manager



Environmental Laboratories, Inc.
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
 Tel. (860) 645-1102 Fax (860) 645-0823



Analysis Report

March 27, 2024

FOR: Attn: Brian Straub
 ALTA Environmental
 121 Broadway
 Colchester, CT 06415

Sample Information

Matrix: DRINKING WATER
 Location Code: ALTAENV
 Rush Request: Standard
 P.O.#:

Custody Information

Collected by: BS
 Received by: SR1
 Analyzed by: see "By" below

Date

03/21/24
 03/21/24 15:33

Laboratory Data

SDG ID: GCQ32967
 Phoenix ID: CQ32969

Project ID: NSSC
 Client ID: 6 BB ROAD FINAL

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Escherichia Coli	Absent	0	1	/100 mls		0		03/21/24 18:00	DN/DT	SM9223B-04
Total Coliforms	Absent	0	1	/100 mls		0		03/21/24 18:00	DN/DT	SM9223B-04

Volatiles

1,1,1,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,1-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2,2-Tetrachloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1,2-Trichlorotrifluoroethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
1,1-Dichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,1-Dichloropropene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,3-Trichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2,4-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3,5-Trimethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,3-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
1,4-Dichlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2,2-Dichloropropane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
2-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
4-Chlorotoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Benzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
Bromochloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Bromodichloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Bromoform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Bromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Carbon tetrachloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chlorobenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Chloroform	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Chloromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
cis-1,2-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
cis-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Dibromochloromethane	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Dibromomethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Dichlorodifluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Ethylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Hexachlorobutadiene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Isopropylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
m&p-Xylene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
Methyl t-butyl ether (MTBE)	ND	0.50	1	ug/L		10		03/26/24	HM	E524.2
Methylene chloride	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Naphthalene	ND	0.50	1	ug/L				03/26/24	HM	E524.2
n-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
n-Propylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
o-Xylene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
p-Isopropyltoluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
sec-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Styrene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
tert-Butylbenzene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Tetrachloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Toluene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Total 1,3-Dichloropropene	ND	0.40	1	ug/L				03/26/24	HM	E524.2
Total Trihalomethanes	ND	0.50	1	ug/L		80		03/26/24	HM	E524.2
Total Xylenes	ND	0.50	1	ug/L		10000		03/26/24	HM	E524.2
trans-1,2-Dichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
trans-1,3-Dichloropropene	ND	0.40	1	ug/L		5		03/26/24	HM	E524.2
Trichloroethene	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Trichlorofluoromethane	ND	0.50	1	ug/L		5		03/26/24	HM	E524.2
Vinyl chloride	ND	0.50	1	ug/L		2		03/26/24	HM	E524.2
QA/QC Surrogates										
% 1,2-dichlorobenzene-d4	96		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
% Bromofluorobenzene	93		1	%	NA	NA	NA	03/26/24	HM	70 - 130 %
Volatile Library Search	Completed							03/27/24	HM	

Parameter	Result	RL/ PQL	DIL	Units	AL	MCL	MCLG	Date/Time	By	Reference
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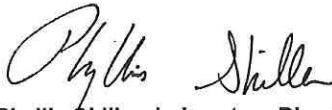
1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level DIL=Dilution (analysis required diluting to evaluate) ND=Not Detected
BRL=Below Reporting Level (less than the reporting level, the lowest amount the laboratory can detect and report.)
AL = Action Level MCL = Maximum Contaminant Level MCLG = Maximum Contaminant Level Goal
QA/QC Surrogates: Surrogates are compounds (preceded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Maximum Contaminant Level (MCL) (Lower of): 40 CFR Part 141 MCLs; New York State Public Health Law, Section 225 Part 5. The highest level of a contaminant that is allowed in drinking water. MCLs are enforceable standards.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200. The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.



Phyllis Shiller, Laboratory Director

March 27, 2024

Reviewed and Released by: Anil Makol, Project Manager

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT ID 6 BB ROAD RAW

Lab Name: Phoenix Environmental Labs Client: ALTAENV

Lab Code: Phoenix Case No.: _____ SAS No.: _____ SDG No.: GCQ3296

Matrix:(soil/water) DRINKING WATER Lab Sample ID: CQ32967

Sample wt/vol: 5 (g/mL) mL Lab File ID: 0325_47.D

Level: (low/med) _____ Date Received: 03/21/24

% Moisture: not dec. 100 Date Analyzed: 03/26/24

GC Column: RTX-VMS ID: 0.18mm Dilution Factor: 1

Purge Volume: 5000 (uL) Soil Aliquot Vol (uL): n.a.

CONCENTRATION UNITS:
(ug/L or ug/KG)

Number TICs found: 0 ug/L _____

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q

FORM I VOA-TIC

J - Used when estimating a concentration for TIC where a 1:1 response is assumed or when the result indicates the presence of a compound that meets the identification criteria, but the results is less than the quantitation limit, but greater than zero.

N - The concentration is based on the response of the nearest internal. This flag is used on the TIC form for all compounds identified

Q - For TICS, this compound was quantitated using a calibration curve. This compound is part of the instrument method, but not part of the client target list.

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT ID
6 BB ROAD INTERM

Lab Name: Phoenix Environmental Labs

Client: ALTAENV

Lab Code: Phoenix Case No.: _____

SAS No.: _____ SDG No.: GCQ3296

Matrix:(soil/water) DRINKING WATER

Lab Sample ID: CQ32968

Sample wt/vol: 5 (g/mL) mL

Lab File ID: 0325_48.D

Level: (low/med) _____

Date Received: 03/21/24

% Moisture: not dec. 100

Date Analyzed: 03/26/24

GC Column: RTX-VMS ID: 0.18mm

Dilution Factor: 1

Purge Volume: 5000 (uL)

Soil Aliquot Vol (uL): n.a.

Number TICs found: 0 CONCENTRATION UNITS:
(ug/L or ug/KG) ug/L

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q

FORM I VOA-TIC

J - Used when estimating a concentration for TIC where a 1:1 response is assumed or when the result indicates the presence of a compound that meets the identification criteria, but the results is less than the quantitation limit, but greater than zero.
 N - The concentration is based on the response of the nearest internal. This flag is used on the TIC form for all compounds identified
 Q - For TICS, this compound was quantitated using a calibration curve. This compound is part of the instrument method, but not part of the client target list.

1E
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT ID

6 BB ROAD FINAL

Lab Name: Phoenix Environmental Labs

Client: ALTAENV

Lab Code: Phoenix Case No.: _____

SAS No.: _____

SDG No.: GCQ3296

Matrix:(soil/water) DRINKING WATER

Lab Sample ID: CQ32969

Sample wt/vol: 5 (g/mL) mL

Lab File ID: 0325_49.D

Level: (low/med) _____

Date Received: 03/21/24

% Moisture: not dec. 100

Date Analyzed: 03/26/24

GC Column: RTX-VMS ID: 0.18mm

Dilution Factor: 1

Purge Volume: 5000 (uL)

Soil Aliquot Vol (uL): n.a.

Number TICs found: 0 CONCENTRATION UNITS: (ug/L or ug/KG) ug/L

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q

FORM I VOA-TIC

J - Used when estimating a concentration for TIC where a 1:1 response is assumed or when the result indicates the presence of a compound that meets the identification criteria, but the results is less than the quantitation limit, but greater than zero.
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Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102



QA/QC Report

March 27, 2024

QA/QC Data

SDG I.D.: GCQ32967

Parameter	Blk		LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
	Blank	RL								
QA/QC Batch 724056 (ug/L), QC Sample No: CQ31984 (CQ32967, CQ32968, CQ32969)										
<u>Volatiles - Drinking Water</u>										
1,1,1,2-Tetrachloroethane	ND	0.50	106	108	1.9				70 - 130	30
1,1,1-Trichloroethane	ND	0.50	111	110	0.9				70 - 130	30
1,1,2,2-Tetrachloroethane	ND	0.50	103	109	5.7				70 - 130	30
1,1,2-Trichloroethane	ND	0.50	106	108	1.9				70 - 130	30
1,1-Dichloroethane	ND	0.50	103	109	5.7				70 - 130	30
1,1-Dichloroethene	ND	0.50	103	102	1.0				70 - 130	30
1,1-Dichloropropene	ND	0.40	98	98	0.0				70 - 130	30
1,2,3-Trichlorobenzene	ND	0.50	101	102	1.0				70 - 130	30
1,2,3-Trichloropropane	ND	0.50	106	110	3.7				70 - 130	30
1,2,4-Trichlorobenzene	ND	0.50	100	102	2.0				70 - 130	30
1,2,4-Trimethylbenzene	ND	0.50	101	104	2.9				70 - 130	30
1,2-Dichlorobenzene	ND	0.50	104	105	1.0				70 - 130	30
1,2-Dichloroethane	ND	0.50	114	116	1.7				70 - 130	30
1,2-Dichloropropane	ND	0.50	101	105	3.9				70 - 130	30
1,3,5-Trimethylbenzene	ND	0.50	101	104	2.9				70 - 130	30
1,3-Dichlorobenzene	ND	0.50	102	105	2.9				70 - 130	30
1,3-Dichloropropane	ND	0.50	106	108	1.9				70 - 130	30
1,4-Dichlorobenzene	ND	0.50	102	102	0.0				70 - 130	30
2,2-Dichloropropane	ND	0.50	103	104	1.0				70 - 130	30
2-Chlorotoluene	ND	0.50	100	101	1.0				70 - 130	30
4-Chlorotoluene	ND	0.50	104	105	1.0				70 - 130	30
Benzene	ND	0.50	105	109	3.7				70 - 130	30
Bromobenzene	ND	0.50	102	101	1.0				70 - 130	30
Bromochloromethane	ND	0.50	100	102	2.0				70 - 130	30
Bromodichloromethane	ND	0.50	112	114	1.8				70 - 130	30
Bromoform	ND	0.50	96	99	3.1				70 - 130	30
Bromomethane	ND	0.50	107	109	1.9				70 - 130	30
Carbon tetrachloride	ND	0.50	111	108	2.7				70 - 130	30
Chlorobenzene	ND	0.50	102	105	2.9				70 - 130	30
Chloroethane	ND	0.50	103	102	1.0				70 - 130	30
Chloroform	ND	0.50	114	117	2.6				70 - 130	30
Chloromethane	ND	0.50	94	95	1.1				70 - 130	30
cis-1,2-Dichloroethene	ND	0.50	107	109	1.9				70 - 130	30
cis-1,3-Dichloropropene	ND	0.40	101	102	1.0				70 - 130	30
Dibromochloromethane	ND	0.50	103	106	2.9				70 - 130	30
Dibromomethane	ND	0.50	110	114	3.6				70 - 130	30
Dichlorodifluoromethane	ND	0.50	84	72	15.4				70 - 130	30
Ethylbenzene	ND	0.50	100	101	1.0				70 - 130	30
Hexachlorobutadiene	ND	0.40	101	100	1.0				70 - 130	30
Isopropylbenzene	ND	0.50	97	98	1.0				70 - 130	30
m&p-Xylene	ND	0.50	102	104	1.9				70 - 130	30

QA/QC Data

SDG I.D.: GCQ32967

Parameter	Blank	Blk RL	LCS	LCSD	LCS	MS	MSD	MS	%	%
			%	%	RPD	%	%	RPD	Rec Limits	RPD Limits
Methyl t-butyl ether (MTBE)	ND	0.50	96	99	3.1				70 - 130	30
Methylene chloride	ND	0.50	102	104	1.9				70 - 130	30
Naphthalene	ND	0.50	93	96	3.2				70 - 130	30
n-Butylbenzene	ND	0.50	103	104	1.0				70 - 130	30
n-Propylbenzene	ND	0.50	96	99	3.1				70 - 130	30
o-Xylene	ND	0.50	98	101	3.0				70 - 130	30
p-Isopropyltoluene	ND	0.50	99	99	0.0				70 - 130	30
sec-Butylbenzene	ND	0.50	100	101	1.0				70 - 130	30
Styrene	ND	0.50	100	105	4.9				70 - 130	30
tert-Butylbenzene	ND	0.50	98	99	1.0				70 - 130	30
Tetrachloroethene	ND	0.50	100	102	2.0				70 - 130	30
Toluene	ND	0.50	102	104	1.9				70 - 130	30
trans-1,2-Dichloroethene	ND	0.50	105	107	1.9				70 - 130	30
trans-1,3-Dichloropropene	ND	0.40	101	103	2.0				70 - 130	30
Trichloroethene	ND	0.50	101	103	2.0				70 - 130	30
Trichlorofluoromethane	ND	0.50	109	103	5.7				70 - 130	30
Trichlorotrifluoroethane	ND	0.50	100	92	8.3				70 - 130	30
Vinyl chloride	ND	0.50	97	94	3.1				70 - 130	30
% 1,2-dichlorobenzene-d4	95	%	103	101	2.0				70 - 130	30
% Bromofluorobenzene	91	%	97	96	1.0				70 - 130	30

Comment:

This batch consists of a blank, LCS and LCSD.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference



Phyllis Shiller, Laboratory Director

March 27, 2024

Wednesday, March 27, 2024

Criteria: NY: DW

State: NY

Sample Criteria Exceedances Report

GCQ32967 - ALTAENV

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
CQ32967	\$524WMR	cis-1,2-Dichloroethene	NY / NY Residential DW / Organics	6.7	0.50	5	5	ug/L

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedances. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedance information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
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Analysis Comments

March 27, 2024

SDG I.D.: GCQ32967

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.



Environmental Laboratories, Inc.
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NY Temperature Narration

March 27, 2024

SDG I.D.: GCQ32967

The samples in this delivery group were received at 5.0°C.
(Note acceptance criteria for relevant matrices is above freezing up to 6°C)



CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
 Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

Coolant: Yes No
 IPK ICE

Temp 5.0 °C Pg of

Data Delivery/Contact Options:

Fax: _____
 Phone: _____
 Email: BLAN@ALTAENV.COM

Customer: ATA ENVIRONMENTAL CORP
 Address: 121 BROADWAY
CALCHESTER CT 06415

Project: NSSC
 Report to: BLAN STRAUB
 Invoice to: _____
 QUOTE # DB # 1064

Project P.O: _____

This section MUST be completed with Bottle Quantities.

Client Sample - Information - Identification
 Sampler's Signature: [Signature] Date: 3/21/24

Analysis Request
VOCs BY S24.12
BACTERIA

Matrix Code:
 DW=Drinking Water GW=Ground Water SW=Surface Water WW=Waste Water
 RW=Raw Water SE=Sediment SL=Sludge S=Soil SD=Solid W=Wipe OIL=Oil
 B=Bulk L=Liquid X= (Other)

PHOENIX USE ONLY SAMPLE #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled
32967	6 BB ROAD RAW	DW	3/21/24	
32968	6 BB ROAD INTERA	L		
32969	6 BB ROAD PLUM	L		

MS/MSD	GL Amber 8 oz. with HPO4	Soil VOA Vials () oz	GL Soil container () oz	GL Soil container () oz	40 ml VOA Vial () As is () HCL	GL Amber 1000ml () As is () H2SO4	PL H2SO4 () 250ml () 500ml () 1000ml	PL HNO3 250ml	Bacteriology with/without	Bacteria Bottle as is

Relinquished by: [Signature] Accepted by: [Signature]
 Date: 3/21/24 Time: 3:25
15:33

Comments, Special Requirements or Regulations:
PLEASE PROVIDE LAB COPY FROM
MS DGR - GA AREA

Turnaround Time:
 1 Day*
 2 Days*
 3 Days*
 Standard
 Other
 * SURCHARGE APPLIES

RI
 (Residential) Direct Exposure
 (Comm/Industrial) Direct Exposure
 GA Leachability
 GB Leachability
 GA-GW Objectives
 GB-GW Objectives

CT
 RCP Cert
 GW Protection
 SW Protection
 GA Mobility
 GB Mobility
 Residential DEC
 I/C DEC
 Other

MA
 MCP Certification
 GW-1 MWRA eSMART
 GW-2 S-1 10% CALC
 GW-3
 S-1 GW-1 S-1 GW-2 S-1 GW-3
 S-2 GW-1 S-2 GW-2 S-2 GW-3
 S-3 GW-1 S-3 GW-2 S-3 GW-3
 SW Protection

Data Format
 Excel
 PDF
 GIS/Key
 EQUIS
 Other
Data Package
 Tier II Checklist
 Full Data Package*
 Phoenix Std Report
 Other
 * SURCHARGE APPLIES

State where samples collected: NY

*MS/MSD are considered site samples and will be billed as such in accordance with the prices quoted.

ALTA ENVIRONMENTAL CORPORATION
LABORATORY DATA QUALITY ASSURANCE/DATA USABILITY EVALUATION FORM

Laboratory Report Number: ~~0011~~ PHOENIX GCA 32967

Instructions: Use check mark or "Y" for Yes; N for "No", NA for not applicable; circle and annotate as warranted.

Data Quality Assessment (DQA): General

Was the Laboratory Certification Form (LCF): received? N; signed? NA; dated? NA
with Chain of Custody attached? Y; with all questions answered? NA
and indicating Reasonable Confidence was attained? NA - VOCs by 524.2 is not an RCP method

Were any significant non-conformances indicated with respect to sample temperature, preservation or holding time? N

DQA: Laboratory Report Package

Were results reported for all analyses requested? Y (Note: PM to track this as draft lab reports arrive)
Were reporting limits (RLs) requested on chain and indicated in report? Yes; No
Are concentrations reported only above RLs and are RLs below pertinent RSR criteria (spot check)? Y
Are results reported on a dry-weight basis (spot check)? Yes; NA (e.g., water samples)
Were any dilutions factors (DFs) > 1 used? N If so, are RLs below pertinent RSR criteria, or detections for one or more compounds above criterion (spot ck)? Yes No NA
Were surrogate recoveries within range (spot check)? Yes; No; NA
Were LCS data reported? Yes; No, and all within range? Yes; No; NA
Were continuing calibration data reported? Yes; No, and all within range? Yes; No; NA
Were data for lab blanks reported? Yes; No, and with ND results? Yes; No; NA
Were data for matrix spike and/or matrix spike dupes reported? Yes; No,
If so, were the data within range? Yes; No; NA
Was a narrative included regarding QC non-conformances? N (If yes, address in DUE)

DQA: Site-Specific QA/QC

Were site-specific matrix spikes/matrix spike dupes. (MS/MSD) run? N; If no, address in DUE.
If yes, were recoveries within accepted range? Yes; Yes, with exceptions (address in DUE); NA
Was RPD w/in accept. range? (<50% RPD for solids; <30% RPD for aqu.); If no, address in DUE; NA.

Were the following run? equipment blanks N, trip blanks N, other blanks N.
If yes, were any contaminants detected? Yes No NA If contamination was detected and/or if these blanks were not run, address in DUE.

Were field duplicates run? N If yes, was RPD within accepted range? Yes No NA
(<50% RPD for solids; <30% RPD for aqueous); If no, address in Data Usability Evaluation

DQA: Explanations and Notes

Lab #: PHOENIX GCO 32967

Data Usability Evaluation (DUE): Intended Use of the Data

The data are intended for determining compliance with the RSRs N (check to acknowledge), except if noted otherwise below:

DUE: Site-Specific QA/QC

SCREENING SAMPLES FOR POTABLE DRINKING WATER TREATMENT SYSTEM

If equipment blanks, trip blanks and/or field blanks were not run, any contamination reported for environmental samples is conservatively assumed to derive from the media sampled (i.e., not from cross contamination) ✓ (check to acknowledge), or is in whole or in part attributed to lab contamination (e.g., as associated with detections in lab blanks) (check to acknowledge and explain further)

If field duplicates were not run, the lack of such data for this laboratory package does not adversely affect the usability of the data for its intended purpose, due to the amount and internal consistency of the testing data available for the site (including the available non-project-specific QC data and project-specific QC data that may be available for other samples collected from this site) ✓ (check to acknowledge);

Were field duplicate samples collected for other sampling events at this site? Yes; ✓ No

DUE: Narrative

Evaluation of Common Narrative Comments: (check/circle and annotate as pertinent)

Question No. 4: Addressed in narrative? Yes; ✓ No

If yes, some of the QA/QC performance criteria specified in the DEP Reasonable Confidence Protocol documents were not achieved for certain compounds in certain batches of soil samples, and:

- A. Laboratory control sample (LCS), MS, MS dupe and/or continuing calibration (CC) is/are high for certain COCs; therefore the results for these compounds may be biased high.
 Yes (conservative, OK)
- B. LCS, MS, MS dupe and/or CC is/are low for certain compounds; therefore the results for these compounds may be biased low. Yes (provide additional information below for each such compound); No
- Of these, based on review of the totality of the soil and/or groundwater quality data available for the site, the compounds listed here are not constituents of concern (COCs) for this site. Therefore, not achieving the QA/QC performance criteria associated with these compounds does not adversely affect the usability of the data for its intended purpose.
 check to acknowledge and list compounds here.
 - Of these, the compounds listed here are on the list of "Poorly Performing Compounds" (PPCs), in Appendix F to the DEP QA/QC DQA and DUE Guidance Document (May 2009) check to acknowledge and list compounds here (may also be listed above);

Provide additional usability information for COCs with possible low bias.
 (check if NA)

Lab #: PHOENIX GCQ 32967

Question No. 6: Addressed in narrative? Yes; No

If yes, analysis for subsets of the method-specific analyte lists were requested based on the site-specific Conceptual Site Model developed by the Project Manager. Use of site-specific analytes does not adversely affect the usability of the reported data for its intended purpose.
 (check to acknowledge)

Question No. 7: Addressed in narrative? Yes; No

If yes, project-specific QC testing was not requested (i.e., MS/MSD). Given the amount and internal consistency of the testing data available for the site, the lack of such data for this laboratory package does not adversely affect the usability of the data for its intended purpose.
 (check to acknowledge)

Other Questions addressed in narrative? Yes; No (provide additional information below)

DUE: Other Notes (e.g., for contamination associated with lab blanks and LCF questions answered "No")

DUE: Conclusions

The data in this package are usable for their intended purpose

Yes No

Yes, with possible exceptions:

(initial and date): RAS 4/8/24 RAF 4/9/24

Resolutions (e.g., for possible exceptions)

(initial and date): _____