

PERIODIC REVIEW REPORT JULY 2020 – DECEMBER 2020

FORMER PAULSEN-HOLBROOK SITE ALBANY, NEW YORK 12205

NYSDEC Site No. 401046 Work Assignment No. D009812-04.30



Prepared for:



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Former Paulsen-Holbrook Site, Albany, New York 12205

LIST OF ACRONYMS AND ABBREVIATIONS

Above mean sea level **AMSL**

Chromium Copper Arsenate CCA COCs Contaminants of concern

DER Department of Environmental Remediation

DUSRs Data Usability Summary Report

Engineering Control EC

Electronic Data Deliverable **EDD Environmental Easement** EE

Eurofins/TestAmerica Laboratories of Amherst, New York Eurofins/TestAmerica

FS Feasibility Study

Groundwater Monitoring Report GWMR

Institutional Control IC

IHWDS Inactive Hazardous Waste Disposal Site

In-situ soil stabilization **ISSS** nephelometric turbidity units **NTUs**

NYSDEC New York State Department of Environmental Conservation

NYSDEC DER-10, Technical Guidance for Site Investigation and **NYSDEC DER-10**

Remediation

New York State Department of Health **NYSDOH**

Operable Unit OU

Potentially Responsible Parties **PRPs**

Periodic Review Report PRR

Quality assurance/quality control QA/QC Quality Assurance Project Plan **OAPP** Remedial action objectives **RAOs** Remedial Action Work Plan **RAWP** Remedial Investigation RI Record of Decision ROD

ROW Right-of-Way

Former Paulsen-Holbrook Site Site

Site management SM **SMP** Site Management Plan **TAL** Target Analyte List

United States Environmental Protection Agency USEPA

Voluntary Cleanup Program **VCP**

Work Assignment WA



Executive Summary

| Category | Summary/Results | | |
|--|---|--|--|
| Engineering Controls | Cover system over excavation and ISSS areas Perimeter fence along the rail line ROW Monitoring wells Stormwater management system | | |
| Institutional Controls | ROD – OU 1 (2010) ROD – OU 2 (2014) SMP (2017) EE (2016) | | |
| Site Classification | Class 2 IHWDS | | |
| Site Management Plan | SMP Rev. No. 1 – December 2014 SMP Rev. No. 2 – December 2017 | | |
| Certification/Reporting Period | The SMP (2017) requires a GWMR annually for five years following completion of the remedy. The SMP (2017) requires an annual PRR following issuance of a Certificate of Completion. The date of the most recent GWMR is January 2015. | | |
| Inspection | Frequency | | |
| Site Inspection | Annual | | |
| Monitoring | Frequency | | |
| Groundwater and Stormwater | Annual | | |
| Prior PRR/GWMR Recommendations | The January 2015 GWMR recommended the installation of one off-Site monitoring well located southwest of the soil excavation and treatment area. Per the 2017 SMP, off-Site monitoring well PHMW-04S was installed on July 29, 2015. | | |
| Site Management Activities (July 2020 to October 2020) - TRC | Site management activities from July to October 2020 included one Site inspection, one round of groundwater level measurements, one sampling event, and one re-attempted stormwater sampling event. | | |
| | 09/30/2020: Site Inspection. Fifteen of the 18 monitoring wells were gauged. One monitoring well was dry upon gauging. Three monitoring wells could not be located. Four monitoring wells were sampled. 10/01/2020: Ten monitoring wells were sampled. A stormwater sample could not be collected as water was not observed at the outfall or nearest upgradient catch basin. 10/13/2020: Collection of a stormwater sample during a rain event was re-attempted. A sample could not be collected due to an insufficient amount of flow at the outfall. | | |



| Category | Summary/Results | | | |
|-------------------------------------|--|--|--|--|
| Significant Findings or Concerns | Arsenic was detected above Class GA Values in groundwater samples collected from four monitoring wells (ML-2R, ML-03, ML-04, and PHMW-01). | | | |
| | 2. Chromium was detected above Class GA Values in groundwater samples collected from two monitoring wells (ML-2R and ML-04). | | | |
| | 3. Copper was either not detected above laboratory quantitation limits or detected below Class GA Values in all groundwater samples collected for analysis. | | | |
| Recommendations | 1. The Site inspection frequency should continue annually and following severe weather events (as needed) to certify that the ICs/ECs are functioning as intended. A site inspection report should be completed following each inspection event. | | | |
| | 2. It is recommended that the December 2017 SMP requirement that groundwater samples be analyzed for TAL metals be amended to the CCA specific metals. | | | |
| | 3. It is recommended that the groundwater and stormwater sampling frequency be reduced from annually to biennially. | | | |
| | 4. Based on historically low COC concentrations in downgradient monitoring well ML-15 and upgradient monitoring wells ML-06, ML-07, ML-08, ML-09, ML-10, and ML-11, it is recommended that future groundwater monitoring at these locations be discontinued. | | | |
| | It is recommended that the December 2017 SMP requirement for the collection of groundwater samples by USEPA low-flow methods be made optional to allow the use of no-purge sampling technologies. | | | |
| | 6. It is recommended that the December 2017 SMP PRR frequency be reduced from annually to every four years. | | | |
| | It is recommended that the GWMR requirement be reduced from annually to biennially. During reporting years where both a GWMR and PRR are required, a GWMR will not be submitted. | | | |
| | 8. The December 2017 SMP should be revised to reflect the above changes/modifications, if the changes are acceptable to the NYSDEC. | | | |

1.0 Introduction

This Periodic Review Report (PRR) has been prepared for the Former Paulsen-Holbrook Site (the Site) and covers the period July 2020 through December 2020. This PRR was prepared in accordance with the New York State Department of Environmental Conservation (NYSDEC) Department of Environmental Remediation (DER) Work Assignment (WA) No. D009812-04 Notice to Proceed dated February 27, 2020, the NYSDEC-approved amended Scope of Work dated July 20, 2020 (WA No. D009812-04.30) and NYSDEC DER-10, Technical Guidance for Site Investigation and Remediation (NYSDEC DER-10). This PRR discusses the site management (SM) activities and results from those activities, performed by TRC during the referenced reporting period. Documents pertaining to activities completed by others were not available for review and are incorporated only by reference where applicable. The Site and applicable remedial program information is summarized below.

| Site Information | | | | | | |
|---|--|---------------------------------|---|--|--|--|
| Site Name: | Former Paulsen-Holbrook | NYSDEC Site No: | 401046 | | | |
| Site Location: | 54 Railroad Ave., Albany, Albany County, NY | Remedial Program: | State Superfund Program | | | |
| Site Type: | Commercial | Classification: | 02 | | | |
| Parcel Identification(s): | 012689 53.5-4-24 (50 Railroad Ave.), 013089 53.05-1-15 (54 Railroad Ave.), 013089 53.05-1- 14 (60 Railroad Ave.) | Parcel Acreage / EE Acreage: | 0.16 (50 Railroad Ave.), 3.10 (54 Railroad Ave.), 3.70 (60 Railroad Ave.) / ± 6.88 | | | |
| Selected Remedy: | Excavation and cover system, southern perimeter fence at the CSX ROW, groundwater monitoring, ISSS, groundwater treatment, stormwater system | Site COC(s): | • Metals | | | |
| Current Remedial Program Phase: | Post RA Site Monitoring; Site Management | Institutional Controls: | ROD – OU-1 (2010) ROD – OU-2 (2014) EE (2016) SMP (2017) | | | |
| Post-Remediation Monitoring and Sampling Frequency: | Annual – Groundwater and stormwater sampling Annual – Site inspection | Engineering Controls: | Cover system, southern fence at the CSX ROW, monitoring wells, stormwater system | | | |
| Monitoring Well Network: | 18 Monitoring Wells | Required Reporting | GWMR – Annual for the first five years following completion of remedial construction then at a frequency determined by the NYSDEC. PRR – Annual following issuance of the Certificate of Completion. | | | |

1.1 Site Location, Ownership, and Description

The Site is located at 54 Railroad Avenue, approximately 4.5 miles northwest of downtown Albany, Albany County, New York. Refer to **Figure 1**, Site Location Map. The Site is a \pm 0.5-acre portion of three individual parcels totaling \pm 6.96 acres, listed on the Albany County Tax Maps as follows:

- 50 Railroad Avenue, Colonie, Albany County, New York Section 53.5, Block 04, Lot 24, 0.16 acres
- 54 Railroad Avenue, Guilderland, Albany County, New York Section 53.05, Block 01, Lot 15, 3.10 acres
- 60 Railroad Avenue, Guilderland, Albany County, New York Section 53.05, Block 01, Lot 14, 3.70 acres

For the purposes of this report, "the Site" includes the three parcels listed above. The current owner of the three parcels is listed as Albany Miron Lumber Corporation in the Albany County Tax Records. The Site has been reportedly unoccupied since at least 2002.

Site features include three abandoned warehouses, an in-situ soil stabilization (ISSS) monolith approximately 0.22-acres in size, a drainage swale, chain link fence, a stormwater management system consisting of 13 catch basins and 1 outfall, and concrete foundations from former structures. Access to the Site is from the north at Railroad Avenue.

The Site is bounded to the north by Railroad Avenue followed by commercial properties; to the east and west by commercial properties; and to the south by a rail line and associated right-of-way (ROW), followed by undeveloped land utilized by the Albany Department of Public Works. Patroon Creek is located approximately 600 feet south of the Site and flows to the east-southeast. A Site layout map showing the referenced features is provided on **Figure 2**.

1.2 Investigation/Remedial History

Various lumber companies occupied the Site and ran wood treatment operations from the early 1950s until sometime before 1978. Wood was treated by pressure treating with chromated copper arsenate (CCA), a solution comprised of chromic acid, cupric oxide, and arsenic pentoxide. In 1965, an estimated 2,000 to 3,000 gallons of CCA was released when a pressure vessel containing the solution, was opened before the liquid was pumped out. Soil contamination resulted from spills and excess CCA solution dripping off the wood in addition to exposure of pressure-treated lumber to precipitation and subsequent runoff. As a result, soil and groundwater underlying the Site became contaminated with residual wood treatment compounds. According to historical aerial photography, as reported by others, the building containing the pressure vessel

was removed sometime between 1982 and 1985. The foundation and slab of the containment building, now covered with soil, still exists in the south-central portion of the Site.

The property owner initially entered into the Voluntary Cleanup Program (VCP) in December 1998 to investigate the Site. The Site was investigated under the name of Albany Miron, but the volunteer never submitted an acceptable Remedial Action Work Plan (RAWP). After a number of investigations and lawsuits between the former operators and owners, the potentially responsible parties (PRPs) entered into a dispute resolution with the NYSDEC. The PRPs ultimately settled with the NYSDEC in March 2007 and signed a consent order which included a cash-out settlement. As part of the consent order, the Voluntary Cleanup agreement was terminated, and the Site was referred to the New York State Superfund Program to complete the remedial program.

The following investigations and actions were carried out under the VCP:

- Soil investigation completed in 1999.
- Baseline investigation completed in 2001.
- Site Investigation Report and Proposed Soils Remediation Plan completed in 2003.
- Phase I Groundwater Investigation completed in 2003.
- Supplemental Site Investigation and Focused Feasibility Study completed in 2005.

Between June 2008 and July 2009, a remedial investigation (RI) was conducted at the Site to determine the nature and extent of contamination and evaluate alternatives for addressing significant threats to human health and the environment. Major findings of the RI included:

- Site waste and source areas were identified as the area around the former containment building, which housed the pressure vessel, and the loading/unloading area.
- Based on groundwater sampling of 14 on-Site and 2 off-Site monitoring wells, the primary contaminants of concern (COCs) were identified as arsenic, copper, and chromium.
- Based on soil sampling completed around the Site, the primary COCs were identified as arsenic, copper, and chromium around the former containment building, lumber loading/unloading area, and southern drainage swale.
- Based on surface water samples collected from Patroon Creek, no Site-related COCs were identified.
- Based on sediment samples collected from Patroon Creek, no Site-related COCs were identified.

Based on the results of the RI and associated Feasibility Study (FS), the NYSDEC selected ISSS with insitu groundwater source treatment as the major remedy components for the Site. These remedial actions were completed from 2012 to 2013.

In December 2014, a Site Management Plan (SMP) was developed and implemented to manage the Site's institutional controls/engineering controls (ICs/ECs). In December 2017, the SMP was updated (Rev. 2), however it is unclear what portions of the SMP were revised.

A detailed Site history, including the dates and descriptions of significant events, and a Custodial Record detailing available Site reports, are included in **Appendix A**.

1.3 Regulatory Requirements/Cleanup Goals

The 2012 to 2013 remedial action removed the highly-contaminated waste, solidified in-place select soils, treated groundwater through in-situ chemical injection activities, and consolidated remaining soil below an engineered cap. On-Site groundwater in the vicinity of the ISSS and chemical injection area exhibits elevated concentrations of select metals.

A summary of the remedial action objectives (RAOs), as found in the March 2010 Record of Decision (ROD), include the following:

Groundwater

RAOs for Public Health Protection

- Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
- Prevent contact with contaminated groundwater.

RAOs for Environmental Protection

- Restore the groundwater aquifer to meet ambient groundwater quality criteria, to the extent practicable.
- Prevent the discharge of contaminated groundwater to surface water.

Soil

RAOs for Public Health Protection

• Prevent ingestion/direct contact with contaminated soil.

RAOs for Environmental Protection

- Prevent migration of contaminants that would result in the groundwater or surface water contamination.
- Prevent impacts to biota from ingestion/direct contact with soil/waste material causing toxicity or impacts from bioaccumulation through the terrestrial food chain.

2.0 Institutional and Engineering Control Plan Compliance

2.1 Institutional Controls

The Former Paulsen-Holbrook Site is managed under the New York State Superfund Program. The Site's inclusion on the Registry of Inactive Hazardous Waste Disposal Sites (IHWDS), RODs (OU-1 and OU-2), Environmental Easement (EE), and Site SMP act as ICs.

The December 2017 SMP defines the following ICs for the Site:

- Completion of a periodic certificate of institutional and engineering controls in accordance with 6 NYCRR Part 375-1.8 (h)(3).
- Land use is subject to local zoning laws, the remedy allows the use and development of the controlled property for commercial and industrial use.
- The use of groundwater as a source of potable or process water is restricted without the use of necessary water quality treatment as determined by the NYSDEC, New York State Department of Health (NYSDOH), or Albany County Department of Health.
- Prohibits agricultural or vegetable gardens on the controlled property.
- Requires compliance with the NYSDEC-approved SMP.

2.2 Engineering Controls

The December 2017 SMP defines the following ECs for the Site:

- Perimeter fencing.
- Monitoring wells.
- Stormwater management system.
- Cover system.

3.0 Monitoring and Sampling Plan Compliance

The December 2017 SMP was prepared to manage remaining on-Site contamination and ensure that the remedy remains effective. The December 2017 SMP specifies the following Site monitoring and sampling activities:

| Summary of December 2017 SMP Site Monitoring and Sampling Plan | | | | | | |
|--|---|---|---|--|--|--|
| Site Management Activity | Frequency | Location | Laboratory Analysis | | | |
| Site Inspection | Annual | Site Properties | Not Applicable | | | |
| Groundwater Sampling | Annual | ML-01 ML-11 ML-2R ML-14 ML-03 ML-15 ML-04 PHMW-01 ML-06 PHMW-02D ML-07 PHMW-02S ML-08 PHMW-03D ML-09 PHMW-03S ML-10 PHMW-04S | TAL Metals by USEPA Method 6010/7470 for total fractions. Dissolved fractions are required if samples exceed 50 NTUs upon collection. | | | |
| Stormwater Sampling | Annual | Southern Outfall | Arsenic, Chromium, and Copper by USEPA Method 8260 for total fractions. Dissolved fractions are required if samples exceed 50 NTUs upon collection. | | | |
| Groundwater / Stormwater and Site Inspection Report | Annually for the first 5 years following remedial construction. | Not Applicable | Not Applicable | | | |
| PRR | Annually following issuance of the Certificate of Completion | Not Applicable | Not Applicable | | | |

Notes:

TAL - Target Analyte List.

USEPA - United States Environmental Protection Agency.

NTUs - Nephelometric Turbidity Units.

3.1 Site Inspection

In September and October 2020, concurrent with groundwater sampling activities, TRC performed an annual Site inspection in accordance with the SMP. The Site inspection included an evaluation of the current Site use, condition of the cover system, vegetation, monitoring wells, access gates, roads, stormwater system, etc.

A summary of September and October 2020 Site Management activities are provided in the table below:

| Summary of Site Management Activities | | | | | | |
|---|---|--|--|--|--|--|
| September and October 2020 | | | | | | |
| Site Management Activity | Summary of Results | Maintenance/Corrective Measure | | | | |
| Cover system, southern perimeter fence, and general conditions | During the September and October 2020 field activities, the cover system appeared to be dry, stable, and in good condition. The southern perimeter fence, adjacent to the rail line ROW, appeared to be in good condition with no visible indications of damage or excess wear. At the time of the inspection, a large amount of overgrowth was observed throughout the Site. | No routine maintenance or corrective measures needed at this time. | | | | |
| Drainage | During the September and October 2020 inspections, the Site culvert and catch basins appeared to be in good condition, containing no vegetation that would inhibit stormwater flow. No noticeable areas of active erosion were observed. | No routine maintenance or corrective measures needed at this time. | | | | |
| Monitoring well network | In September and October 2020, 15 of 18 monitoring wells were located. All located monitoring wells, including protective casings and covers, were observed to be in good condition. TRC was unable to locate monitoring wells ML-09, ML-11, and PHMW-3S. | All monitoring wells were found to be locked. TRC cut and replaced locks to all accessed monitoring wells. | | | | |
| Groundwater gauging and sampling | On September 29 and October 1, 2020, 14 monitoring wells were gauged and sampled utilizing USEPA low-flow sampling methods. Monitoring well ML-08 was dry at the time of sampling, and therefore, a groundwater samples was not collected. Monitoring wells ML-09, ML-11, and PHMW-03S could not be located at the time of sampling. | No routine maintenance or corrective measures needed at this time. | | | | |
| Storm water sampling | On September 29, October 1, and October 13, the southern off-site outfall was found to be dry, and therefore, a stormwater sample was not collected. | No routine maintenance or corrective measures needed at this time. | | | | |

Field activity reports, photographic logs, and monitoring well inspection logs from September and October 2020 inspection and sampling activities can be found in **Appendix B**.

3.2 Groundwater Monitoring Summary

3.2.1 Groundwater Gauging

On September 29, 2020, prior to groundwater sample collection, all wells were gauged for depth to groundwater to determine groundwater flow direction. The number of gauged monitoring wells, measured groundwater elevation range, and inferred groundwater flow direction is presented in the table below:

| September 2020 Hydrogeologic Summary | | | | |
|---|--|--|--|--|
| Number of Gauged Wells | | | | |
| 15 (including 1 dry) | | | | |
| Groundwater Elevation Range | | | | |
| Lowest groundwater elevation: 225.84 feet AMSL (ML-15) | | | | |
| Highest groundwater elevation: 237.01 feet AMSL (ML-06) | | | | |
| Inferred Groundwater Flow Direction | | | | |
| Southeast and Southwest | | | | |

Notes:

AMSL – above mean sea level.

A table summarizing the groundwater gauging measurements for all monitoring wells is provided as **Table** 1. A groundwater contour map showing the flow direction can be found on **Figure 3**.

3.2.2 Groundwater Monitoring

TRC collected groundwater samples from 14 of the 18 monitoring wells utilizing United States Environmental Protection Agency (USEPA) low-flow sampling techniques. Monitoring well ML-08 was dry upon gauging, and therefore, groundwater samples could not be collected. Monitoring wells ML-09, ML-11, and PHMW-03S could not be located during the field event. Groundwater sampling logs are presented in **Appendix C**.

All 14 groundwater samples, in addition to quality assurance/quality control (QA/QC) samples collected at the frequencies specified in TRC's July 2020 Generic Quality Assurance Project Plan (QAPP), were submitted to the NYSDEC callout laboratory, Eurofins/TestAmerica Laboratories of Amherst, New York (Eurofins/TestAmerica), for analysis of arsenic, chromium, and copper by USEPA Method 6010. As all groundwater samples were below 50 nephelometric turbidity units (NTUs) upon stabilization, no dissolved phase samples were collected.

A summary of the monitoring well construction details and applicable September to October 2020 groundwater sampling information is presented in the table below:

Summary of Groundwater Monitoring and Sampling Activities

| | Monitoring Well Details | | SeptOct. 2020 Groundwater Sampling Event | | | |
|----------|-------------------------|-------------|--|---------------------------|------------|-------------------------------|
| Well ID | Northing | Easting | Screen Zone (ft. bgs) | DTW (ft. below TOC) | Analysis | Notes |
| ML-01 | 1407459.9176 | 674271.5521 | 6.0 - 16.0 | 16.85 | Ar, Cr, Cu | |
| ML-2R | 1407419.4747 | 674198.9544 | 15.0 – 25.0 | 16.86 | Ar, Cr, Cu | |
| ML-03 | 1407440.7488 | 674157.3019 | 17.0 – 27.0 | 17.82 | Ar, Cr, Cu | |
| ML-04 | 1407355.5145 | 574259.3045 | 12.5 – 22.5 | 16.85 | Ar, Cr, Cu | |
| ML-06 | 1407636.4140 | 674399.0165 | 10.0 – 20.0 | 12.75 | Ar, Cr, Cu | |
| ML-07 | 1407554.5636 | 674393.9344 | NA | 14.39 | Ar, Cr, Cu | |
| ML-08 | 1407493.9200 | 674370.86 | 23.5 – 35.5 | Dry | NS | Well was dry and not sampled. |
| ML-09 | 1407432.2643 | 674377.9266 | 20.0 – 30.0 | UTL | NS | Well could not be located |
| ML-10 | 1407587.7103 | 674239.7905 | 47.0 – 52.0 | 15.04 | Ar, Cr, Cu | |
| ML-11 | 1407506.9245 | 674449.1413 | NA | UTL | NS | Well could not be located |
| ML-14 | 1407320.8248 | 674318.6869 | 7.0 – 17.0 | 16.78 | Ar, Cr, Cu | |
| ML-15 | 1406749.4281 | 674595.4719 | 17.0 – 22.0 | 16.10 | Ar, Cr, Cu | |
| PHMW-01 | 1407377.044 | 674220.246 | 17.5 – 40.0 | 18.45 | Ar, Cr, Cu | |
| PHMW-02D | 1407128.125 | 674190.355 | 30.0 – 40.0 | 18.75 | Ar, Cr, Cu | |
| PHMW-02S | 1407126.931 | 674195.606 | 10.0 – 22.50 | 18.80 | Ar, Cr, Cu | |
| PHMW-03D | 1406929.677 | 674457.527 | 30.0 – 40.0 | 14.91 | Ar, Cr, Cu | |
| PHMW-03S | 1406932.383 | 674464.28 | 17.0 – 22.0 | UTL | NS | Well could not be located |
| PHMW-04S | 1407286.6284 | 673961.3741 | NA | 15.82 | Ar, Cr, Cu | |

Notes:

Ar, Cr, Cu – Arsenic, chromium, copper.

NS - Not sampled.

NA – Not available, well construction could not be located in historical documents.

DTW – Depth to water.

Ft. - Feet.

bgs - below ground surface.

TOC - Top of casing.

UTL - Unable to locate.

A table with well construction details is provided in **Appendix A**.

3.2.3 Groundwater Analytical Results

A summary of groundwater analytical data for arsenic, chromium, and copper can be found in **Table 2**. The data usability summary report (DUSR) (for the associated Analytical Services Protocol Category B laboratory reports) can be found in **Appendix D**. Detected compounds exceeding their respective NYSDEC Class GA Values are illustrated on **Figure 3**. Isoconcentration contour maps, utilizing the September 29 to October 1, 2020 analytical data were prepared for arsenic, chromium, and copper, and can be found on **Figures 4**, **5**, and **6**, respectively. Concentration trend line graphs for monitoring wells containing primary CCA compounds (arsenic, chromium, and copper) and consistently exceeding Class GA Values (ML-2R, ML-04, ML-14, and PHMW-01) are provided in **Appendix E**.

An exceedance summary of the September 29 to October 1, 2020 groundwater analytical results is outlined below:

| Exceedance Summary of Laboratory Analytical Results in Groundwater September 29 to October 1, 2020 | | | | | | |
|--|-----|------------|-------|------|--|--|
| Constituent Class GA Value* Concentration Range (μg/L) Location with Highest Class GA Value* | | | | | | |
| Metals, total | | | | | | |
| Arsenic | 25 | ND – 6,500 | ML-2R | 4/14 | | |
| Chromium 50 ND – 170 ML-04 2/14 | | | | | | |
| Copper | 200 | ND – 87 | ML-03 | 0/14 | | |

Notes:

ND - Not detected above the specified quantitation limit

 $\mu g/L - micrograms \ per \ liter$

3.3 Stormwater Monitoring

3.3.1 Stormwater Sampling

On September 29, October 1, and October 13, 2020, the southern off-Site outfall was found to be dry, and therefore, a stormwater sample was not collected during this reporting period. It should also be noted that the approximate precipitation amount recorded for October 13, 2020 in the Albany area was 0.21 inches.

^{* -} NYSDEC Ambient Water Quality Standards and Guidance Values for Class GA water, June 1998 with the April 2000 Addendum

4.0 Conclusions and Recommendations

4.1 Conclusions

- Based on the groundwater elevation measurements collected in September 2020, inferred groundwater flow is to the southeast toward Patroon Creek. This is consistent with historical reporting.
- The Site metal COCs in groundwater are arsenic, chromium, and copper. Based on the information presented in **Table 2** and **Appendix E**, the following conclusions are made regarding concentrations of these groundwater contaminants:
 - Metal COCs were either not detected above laboratory quantitation limits or were detected at concentrations below their respective Class GA Values in all upgradient (ML-01, ML-06, ML-07, and ML-10), one cross gradient (ML-14), and all downgradient (ML-15, PHMW-02S, PHMW-02D, PHMW-03S, PHMW-03D, and PHMW-04S) monitoring wells.
 - Metal COCs, particularly arsenic, were detected above Class GA Values in all monitoring wells located within the historical 2013 groundwater treatment area (ML-2R, ML-03, ML-04, and PHMW-01).
 - o In comparison with the 2014 historical groundwater monitoring data, Class GA Value exceeding metal COCs have generally remained within the same order of magnitude, with the exception of ML-2R. In September 2020, Chromium was detected in ML-2R at a concentration of 63 ug/L, exceeding its respective Class GA Value of 50 ug/L, and has increased from the October 2014 sampling event concentration of 3.4 ug/L.
 - O Although metal COC exceedances are present within the historical on-Site groundwater treatment area, impacts do not appear to extend off-Site as shown by the analytical results for the downgradient monitoring wells. This is consistent with historical groundwater sampling results.
- Site and groundwater use are consistent with the restrictions set forth in the OU-1 and OU-2 RODs and December 2017 SMP.
- The remedy continued to be protective of human health and the environment during this reporting period.

4.2 Recommendations

- It is recommended that the Site inspections continue annually and following severe weather events (as needed) to certify that the ICs/ECs are functioning as intended. A site inspection report should be completed following each inspection event.
- It is recommended that the December 2017 SMP requirement that groundwater samples be analyzed for TAL metals be amended to the CCA-specific metals arsenic, chromium, and copper.
- It is recommended that the groundwater and stormwater sampling frequency be reduced from annually to biennially.

- Based on historically low COC concentrations, it is recommended that the December 2017 SMP requirement for groundwater sampling of downgradient monitoring well ML-15 and upgradient monitoring wells ML-06, ML-07, ML-08, ML-09, ML-10, and ML-11 be discontinued. Water level measurements should continue to be collected from these wells during the biennial groundwater monitoring events to determine groundwater flow direction.
- It is recommended that the December 2017 SMP requirement for the collection of groundwater samples by USEPA low-flow methods be made optional to allow for the use of no-purge sampling technologies. Use of no-purge sampling technologies will be evaluated prior to the scheduled groundwater sampling event and implemented pending approval of the NYSDEC Project Manager.
- It is recommended that the December 2017 SMP PRR frequency be reduced from annually to every four years.
- It is recommended that the GWMR requirement be reduced from annually to biennially. During reporting years where both a GWMR and PRR are required, a GWMR will not be submitted.
- The December 2017 SMP should be revised to reflect the above changes/modifications, if the changes are acceptable to the NYSDEC.

5.0 Certification of Engineering and Institutional Controls

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

- The institutional and/or engineering control employed at this Site is unchanged from the date the control was put in place, or last approved by DER;
- Nothing has occurred that would impair the ability of such control to protect public health and the environment; and,
- Nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan for this control.

TRC Engineers, Inc.

Prepared By:
Justin King

Project Manager

Reviewed By

James J. Magda, P.G. Senior Technical Reviewer

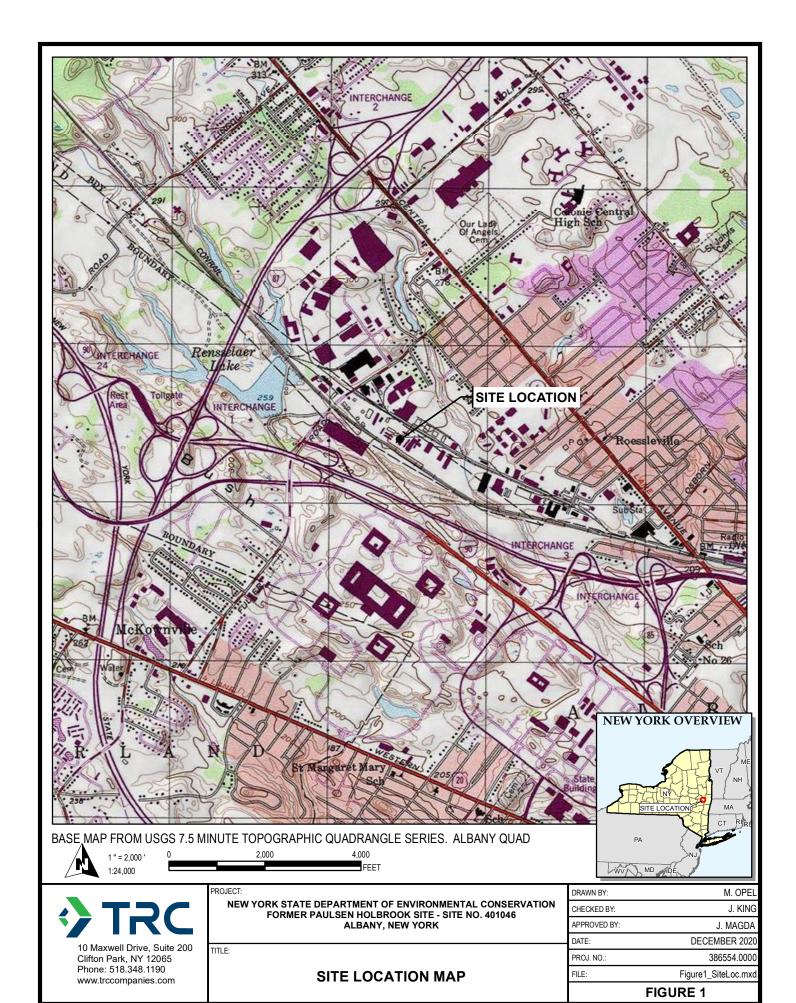
6.0 Future Site Activities

Based on the recommendations provided in **Section 4.0**, the following site management activities will be completed during the next PRR reporting period (January 2021 to December 2024):

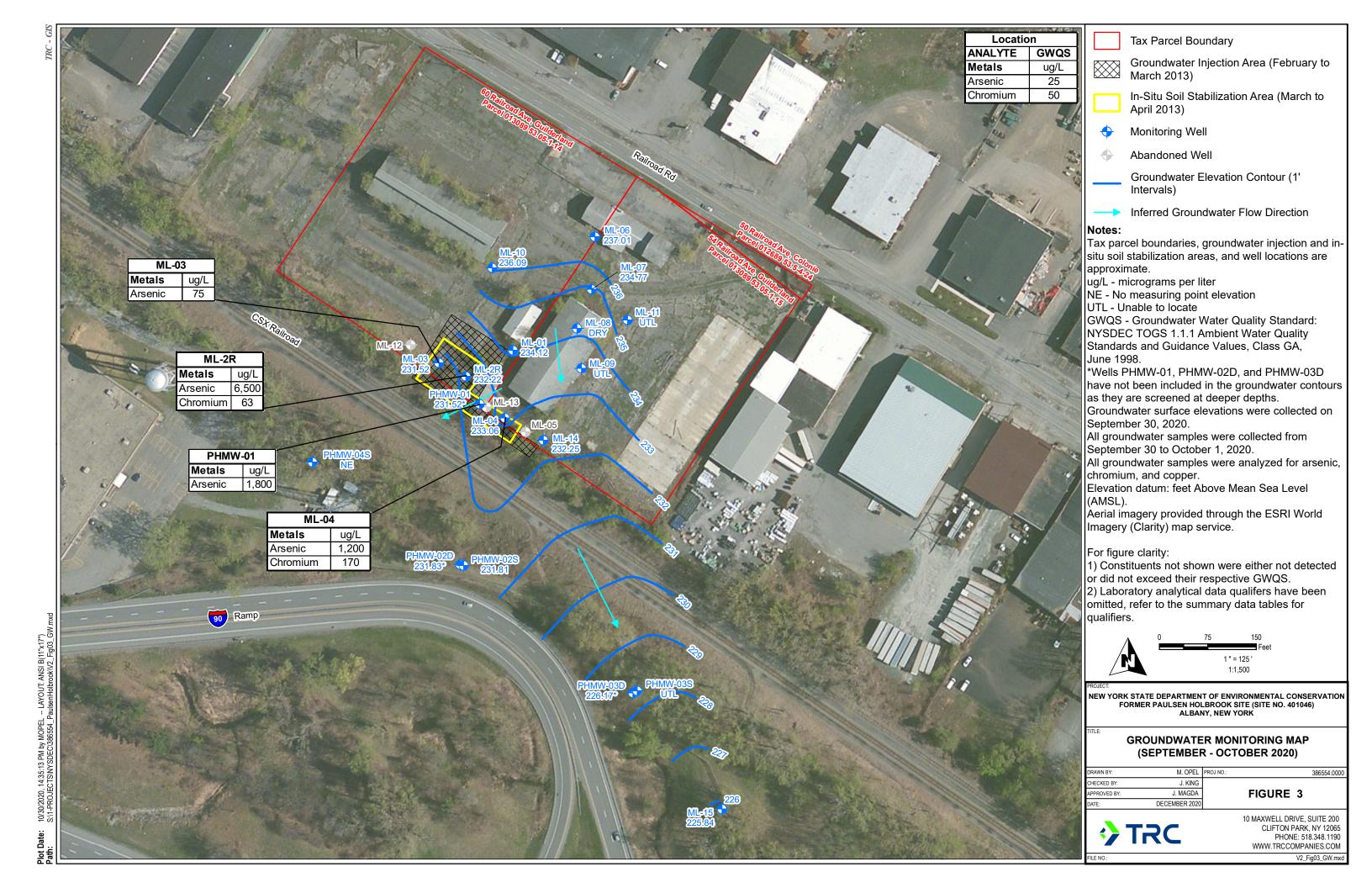
- Site Inspections Annual (next scheduled: Q3 2021, Q3 2022, Q3 2023, and Q3 2024)
- Groundwater and Stormwater Sampling Biennial (next scheduled: Q3 2022 and Q3 2024)
- GWMR Biennial (next scheduled: Q4 2022)
- PRR Every 4 years (next scheduled: Q4 2024)

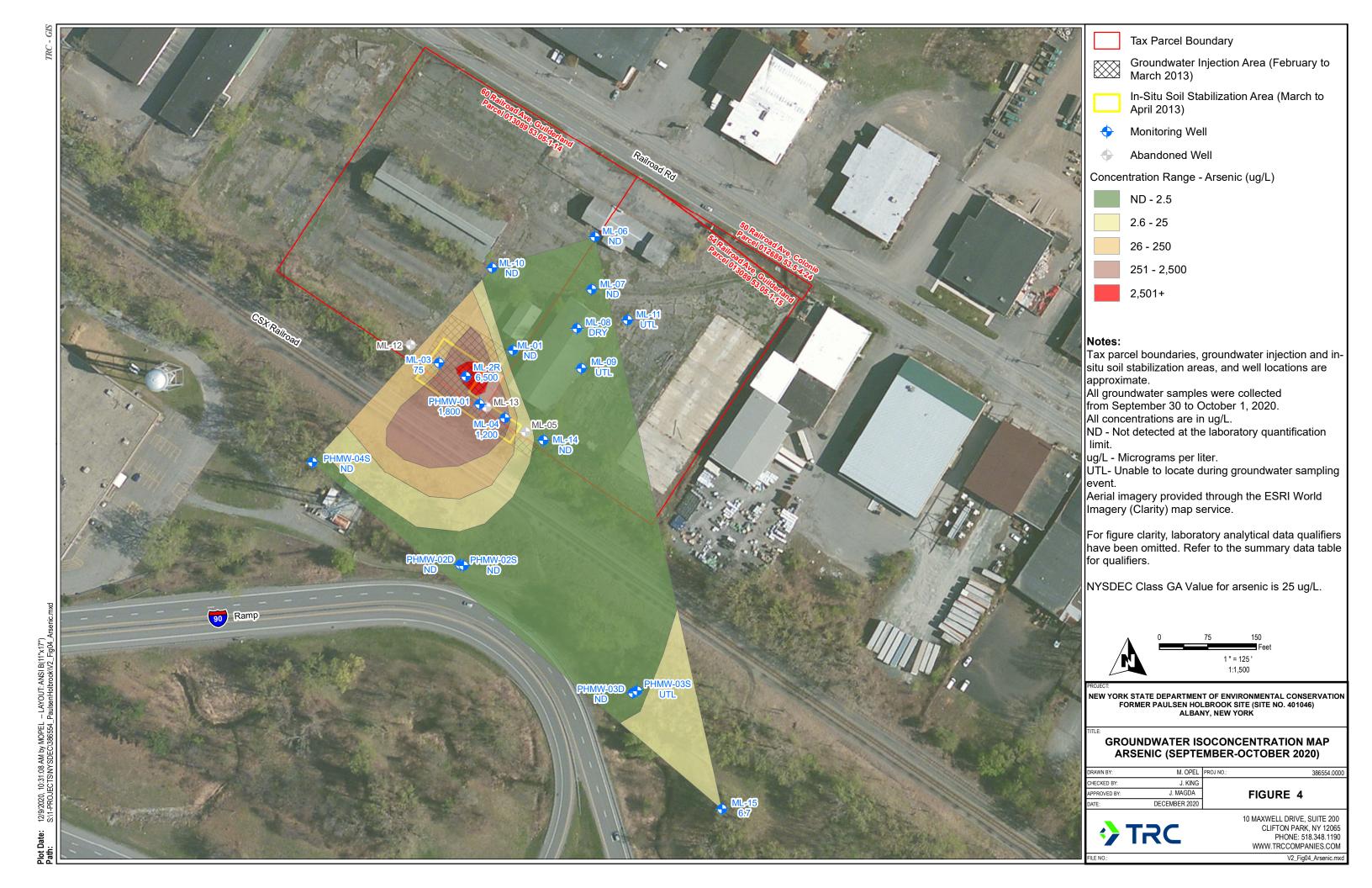
FIGURES

♦ TRC













TABLES

Table 1

Summary of Depth to Water Measurements and Groundwater Elevations

New York State Department of Environmental Conservation Former Paulsen Holbrook (Site No. 401046) Albany, New York

| Well ID | Coordinates (Northing / Easting) | TOC Elevation (feet AMSL) | Depth to Water (feet below TOC) | Depth to Bottom (feet below TOC) | Groundwater Elevation (feet AMSL) | |
|----------|--|---------------------------|---------------------------------------|--|---|--|
| ML-01 | 1407459.9176 / 674271.5521 | 250.97 | 16.85 | 18.90 | 234.12 | |
| ML-2R | 1407419.4747 / 674198.9544 | 249.08 | 16.86 | 27.56 | 232.22 | |
| ML-03 | 1407440.7488 / 674157.3019 | 249.34 | 17.82 | 27.83 | 231.52 | |
| ML-04 | 1407355.5145 / 674259.3045 | 249.91 | 16.85 | 22.78 | 233.06 | |
| ML-06 | 1407636.4140 / 674399.0165 | 249.76 | 12.75 | 16.00 | 237.01 | |
| ML-07 | 1407554.5636 / 674393.9344 | 249.16 | 14.39 | 16.33 | 234.77 | |
| ML-08 | 1407493.9200 / 674370.8600 | 249.27 | DRY | DRY | NA | |
| ML-09 | 1407432.2643 / 674377.9266 | 247.80 | UTL | UTL | NA | |
| ML-10 | 1407587.7103 / 674239.7905 | 251.13 | 15.04 | 17.97 | 236.09 | |
| ML-11 | 1407506.9245 / 674449.1413 | 248.03 | UTL | UTL | NA | |
| ML-14 | 1407320.8248 / 674318.6869 | 249.03 | 16.78 | 19.53 | 232.25 | |
| ML-15 | 1406749.4281 / 674595.4719 | 241.94 | 16.10 | 27.48 | 225.84 | |
| PHMW-01 | 1407377.0440 / 674220.2460 | 249.97 | 18.45 | 42.32 | 231.52 | |
| PHMW-02D | 1407128.1250 / 674190.3550 | 250.58 | 18.75 | 42.84 | 231.83 | |
| PHMW-02S | 1407126.9310 / 674195.6060 | 250.61 | 18.80 | 22.69 | 231.81 | |
| PHMW-03D | 1406929.677 / 674457.527 | 241.08 | 14.91 | 41.84 | 226.17 | |
| PHMW-03S | 1406932.383 / 674464.28 | 238.55 | UTL | UTL | NA | |
| PHMW-04S | 1407286.6284 / 673961.3741 | No Elevation | 15.82 | 27.48 | NA | |

Notes

All wells were gauged on September 30, 2020 $AMSL \hspace{1cm} : Above \hspace{1cm} Mean \hspace{1cm} Sea \hspace{1cm} Level$

ID : Identification
TOC : Top of Casing
NA : Not Applicable
UTL : Unable to Locate



Table 2 Summary of Groundwater Analytical Results - September and October 2020

New York State Department of Environmental Conservation Former Paulsen Holbrook (Site No. 401046) Albany, New York

| | Sample Location: | ML-01 | | ML-2R | ML-03 | ML-04 | ML-06 | ML-07 | ML-10 | |
|---------------|--|----------------|---------------|-----------------------|--------------|---------------|--------------|--------------|---------------|--|
| | Sample Name: | PH-ML-01 | PH-ML-DUP | PH-ML-2R | PH-ML-03 | PH-ML-04 | PH-ML-06 | PH-ML-07 | PH-ML-10 | |
| | Laboratory Sample Identification: | 480-175899-11 | 480-175899-12 | 480-175899-4 | 480-175899-3 | 480-175899-14 | 480-175899-1 | 480-175899-2 | 480-175899-10 | |
| | Sample Date: 10/01/2020 | | 10/01/2020 | 09/30/2020 09/30/2020 | | 10/01/2020 | 09/30/2020 | 09/30/2020 | 10/01/2020 | |
| Analyte | GA Value* | Results (ug/L) | | | | | | | | |
| Metals, total | | | | | | | | | | |
| Arsenic | 25 | 15 UJ | 15 UJ | 6,500 J | 75 J | 1,200 J | 15 UJ | 15 UJ | 15 UJ | |
| Chromium | 50 | 1.3 J | 1.6 J | 63 J | 4.8 J | 170 J | 2.0 J | 4.0 UJ | 3.4 J | |
| Copper | 200 | 10 UJ | 10 UJ | 80 J | 87 J | 10 UJ | 10 UJ | 10 UJ | 3.5 J | |

| | Sample Locati | on: ML-14 | ML-15 | PHMW-01 | PHMW-02D | PHMW-02S | PHMW-03D | PHMW-04S | | | |
|---------------|-----------------------------------|-----------------|----------------|---------------|--------------|--------------|--------------|--------------|--|--|--|
| | Sample Na | ne: PH-ML-14 | PH-ML-15 | PH-PHMW-01 | PH-PHMW-02D | PH-PHMW-02S | PH-PHMW-03D | PH-PHMW-04S | | | |
| | Laboratory Sample Identification: | | 480-175899-5 | 480-175899-13 | 480-175899-6 | 480-175899-7 | 480-175899-8 | 480-175899-9 | | | |
| | Sample Da | ite: 10/01/2020 | 10/01/2020 | 10/01/2020 | 10/01/2020 | 10/01/2020 | 10/01/2020 | 10/01/2020 | | | |
| Analyte | GA Value | k . | Results (ug/L) | | | | | | | | |
| Metals, total | | • | • | | | • | | | | | |
| Arsenic | 25 | 15 UJ | 6.7 J | 1,800 J | 15 UJ | 15 UJ | 15 UJ | 15 UJ | | | |
| Chromium | 50 | 33 J | 4.0 UJ | 4.0 UJ | 1.0 J | 1.6 J | 4.0 UJ | 4.0 UJ | | | |
| Copper | 200 | 10 UJ | 10 UJ | 10 UJ | 10 UJ | 10 UJ | 10 UJ | 10 UJ | | | |

Notes:

ug/L - micrograms per liter.

J - Estimated value.

UJ - Estimated non-detect.

Bold - Value exceeds the listed GA Value.

* - NYSDEC Ambient Water Quality Standards and Guidance Values for Class GA Water, June 1998 with the April 2000 Addendum.



APPENDIX A





SITE HISTORY

FORMER PAULSEN-HOLBROOK SITE (NYSDEC SITE NO. 401046)

<u>Date</u> Description Early 1950s -Various lumber companies occupying the property ran wood treatment operations. Wood was 1978 treated by pressure treating with chromated copper arsenate (CCA), a solution consisting of chromic acid, cupric oxide, and arsenic pentoxide. 1965 An estimated 2,000 to 3,000 gallon release of CCA occurred when a pressure vessel was opened before the liquid was pumped out. 1970 - 1985According to aerial photography, various buildings were demolished on the property. July and August Under the New York State Department of Environmental Conservation (NYSDEC) Voluntary Cleanup Program (VCP), three shallow test pits were excavated and four soil samples were 1989 collected and analyzed. Results showed arsenic, copper, and chromium in the soil around the former treatment facility (Burns, 1989). August 1996 Five monitoring wells were installed (ML-1 through ML-5). The sample results showed chromium, copper, and arsenic in groundwater (Chazen, 1997). December 1996 Under the NYSDEC VCP, shallow test pits were excavated to determine subsurface conditions. Petroleum compounds were found in the soil used to backfill the foundation of the former treatment facility, and chromium, copper, and arsenic were found in soil adjacent to the facility (Chazen, 1998). December 1996 -An air sparge and soil vapor extraction (AS/SVE) system was operated at the site along with May 2000 routine groundwater sampling from four groundwater monitoring wells installed in November and December 1996 (ML-6 through ML-9). These remedial actions were conducted in response to a gasoline contaminant plume that was identified during the closure of two underground storage tanks (USTs) at the site in October 1996. Groundwater samples collected from December 1996 through 2000 indicated significant reductions in concentration of benzene, toluene, ethylbenzene, xylenes (collectively BTEX), and methyl tertiary butyl ether (MTBE). NYSDEC Spill No, 96-09128 was closed in May 2000 (Chazen, 2000). March 1999 Sixteen boreholes were drilling in a limited subsurface investigation around the former pressure treatment facility and 13 soil samples were collected from the upper six-feet interval. Samples were analyzed for arsenic, chromium, and copper. The results showed widespread contamination of the soil with arsenic, chromium, and copper (Chazen, 1999) October 2001 Seventeen soil borings were drilled during a baseline investigation and 11 soil samples were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), and metals. No VOCs or PCBs were detected in the samples analyzed. Several of the soil samples collected had concentrations that exceeded a proposed cleanup criterion of 200 milligrams per kilogram (mg/kg) for arsenic. chromium, and copper. Abandoned monitoring well ML-2 (abandoned some time prior to November 1998) was replaced and was reportedly the only well with water in it when groundwater samples were collected during this investigation. Concentrations of several

metals including antimony, arsenic, chromium, and copper detected in groundwater samples

exceeded the respective groundwater standards (CRA, 2003).



February 2003 Conestoga-Rovers & Associates (CRA) issued a Site Investigation Report and Proposed Soils Remediation Plan, which consolidated information from the previous investigations and proposed a 200 mg/kg arsenic soil cleanup target with no groundwater treatment (CRA, 2003). 2003 Phase I (May) and Phase II (November) Groundwater Investigations were conducted during which five on-site (ML-10 through ML-14) and two off-site (ML-15 and ML-16) monitoring wells were installed. Groundwater samples were collected from all site monitoring wells except ML-6 and ML-7. Concentrations of arsenic, chromium, and/or copper that exceeded groundwater quality standards were detected in all but monitoring wells ML-11, ML-12, ML-15, and ML-16 (CRA, 2003a and CRA, 2003b). September – Sterling Environmental Engineering (Sterling) conducted a supplemental site investigation. October 2004 Sterling sampled 12 on-site monitoring wells and investigated surface soil using X-ray fluorescence spectrometry (XRF). The XRF investigation identified a wide area around the former lumber treatment building contaminated with arsenic. In the 2005 Supplemental Site Investigation and Focused Feasibility Study Report, Sterling recommended a low permeability cap and institutional controls (Sterling, 2005). March 2007 The NYSDEC settled with the responsible parties and the site was subsequently referred to the State Inactive Hazardous Waste Disposal Site Program. June 2008 – July A remedial investigation (RI) was performed and included a large soil boring program (71 2009 borings) and investigated subsurface soils with an XRF analyzer. Additionally, surface and subsurface soil, groundwater, surface water, and sediment samples were collected and submitted for laboratory analysis. Results of the RI indicated that the primary contaminants of concern (COCs) in site soil and groundwater were arsenic, chromium, and copper. Surface water and sediment samples collected from the downgradient Patroon Creek did not indicate the presence of Site COCs. Sediment collected from an offsite discharge pipe exceeded Unrestricted Use SCOs for Site COCs (Malcom Pirnie, July 2009). December 2009 A feasibility study (FS) was issued and recommended several remedial alternatives to address Site contamination (Malcom Pirnie, December 2009). March 2010 The NYSDEC issued a ROD and selected in-situ soil stabilization (ISSS), building demolition, and groundwater treatment via chemical injection to remediate on-Site CCA impacts (later deemed Operable Unit (OU) 1). November 2010 During pre-design sampling, additional soil contamination was found extending off-Site in the drainage swale between the Site and southern railroad tracks (later deemed OU 2). September 2012 – Remedial actions, in accordance with the selected remedies found in the March 2010 ROD, December 2013 were completed (Arcadis, December 2017). November 2012 – Additional soil sampling performed in OU 2 found CCA impacts to surface soils extending at May 2013 various distances east and west of the Site (Arcadis, October 2013). February 2014 A focused FS (FFS) was issued and recommended several remedial alternatives to address off-Site contamination (Arcadis, February 2014). March 2014 The NYSDEC issued a ROD for OU 2 and selected excavation, cover system, and perimeter fencing to address surface soil CCA impacts. May 2015 -Remedial actions, in accordance with the selected remedies found in the March 2014 ROD, September 2015 were completed (Arcadis, December 2017).

Monitoring Well Construction Summary

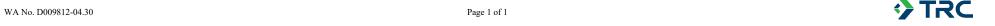
New York State Department of Environmental Conservation Former Paulsen Holbrook (Site No. 401046) Albany, New York

| | | | | Total Screen | | Elevation (| (feet AMSL) | Location | | | |
|-----------|----------------------|-----------------------|---------------|------------------|-------------------|-------------------|------------------|------------------|--------------------|--------------|-------------|
| Well ID | Installation Date | Well Dia. (inches) | Well Material | Depth (feet bgs) | Top (feet bgs) | Bottom (feet bgs) | Length (feet) | Top of Casing | Measuring Point | Northing | Easting |
| ML-01 | 1/7/2013 | 2 | PVC | 16 | 6.00 | 16.00 | 10.00 | 249.38 | 250.97 | 1407459.9176 | 674271.5521 |
| ML-2R | 4/17/2013 | 2 | PVC | 25 | 15.00 | 25.00 | 10.00 | 249.59 | 249.08 | 1407419.4747 | 674198.9544 |
| ML-03 | 4/17/2013 | 2 | PVC | 17 | 17.00 | 27.00 | 10.00 | 249.79 | 249.34 | 1407440.7488 | 674157.3019 |
| ML-04 | 1/18/2013 | 2 | PVC | 22.5 | 12.50 | 22.50 | 10.00 | 247.94 | 249.91 | 1407355.5145 | 574259.3045 |
| ML-05 | pre-2009 RI | NA | NA | 17 | 7.00 | 17.00 | 10.00 | 247.29 | 246.83 | 1407333.7239 | 674291.116 |
| ML-06 | pre-2009 RI | 2 | PVC | 15.93 | 10.00 | 20.00 | 10.00 | 249.86 | 249.76 | 1407636.4140 | 674399.0165 |
| ML-07 | pre-2009 RI | 2 | PVC | NA | NA | NA | NA | 249.34 | 249.16 | 1407554.5636 | 674393.9344 |
| ML-08 | pre-2009 RI | 2 | PVC | 15.06 | 23.50 | 35.50 | 12.00 | 249.32 | 249.27 | 1407493.9200 | 674370.86 |
| ML-09 | pre-2009 RI | 2 | PVC | 14.57 | 20.00 | 30.00 | 10.00 | 247.95 | 247.80 | 1407432.2643 | 674377.9266 |
| ML-10 | pre-2009 RI | 2 | PVC | 17.82 | 47.00 | 52.00 | 5.00 | 251.52 | 251.13 | 1407587.7103 | 674239.7905 |
| ML-11 | pre-2009 RI | NA | NA | NA | NA | NA | NA | 248.39 | 248.03 | 1407506.9245 | 674449.1413 |
| ML-12 | pre-2009 RI | NA | NA | 21.0 | 23.50 | 35.50 | 12.00 | 250.38 | 249.97 | 1407468.4542 | 674113.3429 |
| ML-13 | pre-2009 RI | NA | NA | 18.0 | 20.00 | 30.00 | 10.00 | 249.30 | 248.88 | 1407372.4153 | 674230.8058 |
| ML-14 | 1/18/2013 | 2 | PVC | 17.0 | 7.00 | 17.00 | 10.00 | 246.80 | 249.30 | 1407320.8248 | 674318.6869 |
| ML-15 | pre-2009 RI | 2 | PVC | 28.23 | 17.00 | 22.00 | 5.00 | 242.14 | 241.94 | 1406749.4281 | 674595.4719 |
| PHMW-01 | 1/8/2013 | 2 | PVC | 40.0 | 17.50 | 40.00 | 22.50 | 250.16 | 249.97 | 1407377.0440 | 674220.2460 |
| PHMW-02D | 1/11/2013 | 2 | PVC | 40.0 | 30.00 | 40.00 | 10.00 | 250.80 | 250.58 | 1407128.1250 | 674190.3550 |
| PHMW-02S | 1/11/2013 | 2 | PVC | 22.5 | 10.00 | 22.50 | 12.50 | 250.92 | 250.61 | 1407126.9310 | 674195.6060 |
| PHMW-03D | 1/14/2013 | 2 | PVC | 40.0 | 30.00 | 40.00 | 10.00 | 241.75 | 241.08 | 1406929.6770 | 674457.527 |
| PHMW-03S* | 11/21/2008 | 2 | PVC | 20.0 | 17.00 | 22.00 | 5.00 | NA | 238.55 | 1406932.383 | 674464.28 |
| PHMW-04S | 7/29/2015 | 2 | PVC | 25.0 | NA | NA | NA | 247.03 | NA | 1407286.6284 | 673961.3741 |

Notes

AMSL : Above mean sea level.
feet bgs : Feet below ground surface.
Grey : Abandoned or destroyed.
PVC : Polyvinyl chloride.
NA : Not Available.

* : ML-16 was renamed aas PHMW-03S.





CUSTODIAL RECORD

PERTINENT SITE DOCUMENTS

FORMER PAULSEN-HOLBROOK (NYSDEC SITE NO. 401046)

Burns, Richard H., P.E., Report on Potential Environmental Concerns, 54 Railroad Avenue, Town of Colonie, Albany County, New York, August 1989

The Chazen Companies, Remediation System Pilot Study, Miron-Paulsen Site, 1997

The Chazen Companies, *Voluntary Clean-Up Work Plan*, Former Paulsen-Holbrook Lumber Pressure Treating Site, December 1998

The Chazen Companies, *Sampling & Investigation Work Plan*, Former Paulsen-Holbrook Lumber Pressure Treating Site, November 1999

The Chazen Companies, Water Quality Monitoring, Spill No. 96-09128 STIP R4-116, Miron-Paulsen Site, May 2000

Conestoga-Rovers & Associates, Soils Remediation Work Plan, Albany Miron Lumber, October 2002

Conestoga-Rovers & Associates, Site Investigation Report and Proposed Soils Remediation Plan, Albany Miron Lumber, February 2003

Conestoga-Rovers & Associates, *Technical Memorandum, Phase 2 Groundwater Investigation Results*, Albany Miron Lumber Corporation, December 2003

New York State Department of Environmental Conservation & Albany Miron Lumber Corp., *Order on Consent*, February 2007

Malcom Pirnie, Inc., Immediate Activation Work Assignment Work Plan, Former Paulsen-Holbrook Site, June 2008

Malcom Pirnie, Inc., Remedial Investigation Report, Former Paulsen-Holbrook Site, July 2009

Malcom Pirnie, Inc., Feasibility Study, Former Paulsen-Holbrook Site, December 2009

New York State Department of Environmental Conservation, *Proposed Remedial Action Plan*, Former Paulsen-Holbrook Site, February 2010

New York State Department of Environmental Conservation, *Record of Decision*, Former Paulsen-Holbrook Site, March 2010

Arcadis-US, Inc., Remedial Investigation Report – Operable Unit 2, Former Paulsen-Holbrook Site, October 2013

New York State Department of Environmental Conservation, *Proposed Remedial Action Plan – Operable Unit 2*, Former Paulsen-Holbrook Site, February 2014

Arcadis-US, Inc., Focused Feasibility Study – Operable Unit 2, Former Paulsen-Holbrook Site, February 2014

Arcadis-US, Inc., 2014 Site Monitoring Report, Former Paulsen-Holbrook Site, January 2015

New York State Department of Environmental Conservation, *Environmental Easement Package*, Former Paulsen-Holbrook Site, June 2016

Arcadis-US, Inc., Final Engineering Report, Former Paulsen-Holbrook Site, December 2017

Arcadis-US, Inc., Site Management Plan, Former Paulsen-Holbrook Site, December 2017

APPENDIX B



NYSDEC

Division of Environmental Remediation





NYSDEC Contract No. D009812

Superintendent: Andrew Fishman

NYSDEC PM: Brianna Scharf Consultant PM: Justin King

Consultant Site Inspectors: Andrew

Fishman and Lexi Lill

| Site Location: A | Albany, N | √lew Y | ork/ |
|------------------|-----------|--------|------|
|------------------|-----------|--------|------|

| Weather Conditions | | | | | |
|----------------------------|---------|----|----------|----|--|
| General Description | Rain | AM | Clear | PM | |
| Temperature | 50's | AM | 60's | PM | |
| Wind | 2-5 mph | AM | 5-10 mph | PM | |

Health & Safety

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

| Were there any changes to the Health & Safety Plan? | *Yes | No X | NA |
|---|------|------|----|
| Were there any exceedances of the perimeter air monitoring reported on this date? | *Yes | No X | NA |
| Were there any nuisance issues reported/observed on this date? | *Yes | No X | NA |

Health & Safety Comments

No injuries or accidents to note. Main concerns include: overgrowth and biological hazards, uneven ground, and slips, trips and falls

Summary of Work Performed Arrived at site: 08:00 Departed Site: 17:30

TRC arrived on site and began gauging monitoring wells. ML-08, ML-11, and PHMW-03S were not found. The site and all other wells were in satisfactory condition. TRC completed sampling on ML-06, ML-07, ML-03, and ML-2R. TRC will continue sampling the remaining wells tomorrow.

Equipment/Material Tracking

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

| Were there any vehicles which did not display proper D.O.T numbers and placards? | *Yes | No X | NA |
|---|-------|------|------|
| Were there any vehicles which were not tarped? | * Yes | No X | NA |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | * Yes | No | NA X |

Personnel and Equipment

| Individual | Company | Trade | Total Hours |
|----------------|-----------------------------|--------------------|-------------|
| Andrew Fishman | TRC | Contractor | 9.5 |
| Lexie Lill | TRC | Contractor | 9.5 |
| Alexis Martin | Ambient Environmental, Inc. | Owner's Consultant | 2 |
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Report No. 01 Former Paulsen-Holbrook - NYSDEC Site No. 401046 Date: 9/30/20

| Equipment Description | on | | Contractor/Vendor | | Quantity | Use | ed |
|--------------------------|-----------------------------------|-------------------|----------------------------------|-----------|---------------------------|----------------|-----------------|
| MiniRAF | | | Pine Services | | 1 | 8 | |
| Horiba U-52 Peri Pump | | | Pine Services | | | 2 | |
| Peri Pump | | | Pine Services | | 2 2 | 2 | |
| Water Level Meter | | | Pine Services | | 2 | 8 | |
| Water Edver Weter | | | T IIIO COI VIOCO | | | | |
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| Material Description | Imported/ Delivered to Site | Exported off Site | Waste Profile (If Applicable) | Source of | r Disposal Applicable) | Daily Loads | Daily Weight |
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| Equipment/Material Tracking Commen | nts: | | | |
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| Visitors to Site | | | | |
| Visitors to one | | | | |
| | | | | |
| Name | Rep | presenting | | Exclusion/CRZ Zone |
| | | _ | Yes | No |
| | <u> </u> | | Yes | No |
| | <u> </u> | | Yes | No |
| | | | Yes | No |
| | | _ | Yes Yes | No No |
| | | _ | Yes | No |
| | | | Yes | No |
| | + | | Yes | No |
| Site Representatives | | | 1.00 | 1.10 |
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| Project Schedule Comments | | | | |
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| Issues Danding | | | | |
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Report No. 01 Former Paulsen-Holbrook - NYSDEC Site No. 401046 Date: 9/30/20

| nteraction with Public, Property Owners, Media, etc. | |
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Include (insert) figures with markups showing location of work and job progress

Site Photographs (Descriptions Below)





View of the existing building on site. Looking SE.

Photo of overgrown lot. Looking East.



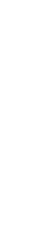


Photo of PHMW-02D and PHMW-02S.

Photo of ML-15.

Site Inspector(s): Andrew Fishman

Date: 9/30/2020

DAILY HEALTH CHECKLIST

| Is social distancing being practiced? | Yes ⊠ | No □ |
|--|-------|------|
| Is the tail gate safety meeting held outdoors? | Yes ⊠ | No □ |
| Are remote/call in job meetings being held in lieu of meeting in person where possible? | Yes ⊠ | No □ |
| Were personal protective gloves, masks, and eye protection being used? | Yes ⊠ | No □ |
| Are sanitizing wipes, wash stations or spray available? | Yes ⊠ | No □ |
| Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)? | Yes □ | No ⊠ |
| Comments: | | |
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REMEDIAL ACTIVITIES AT PROPERTIES

| Have anyone at this location been tested and confirmed to have COVID-19? | Yes □ | No ⊠ |
|---|-------|------|
| Is anyone at this location isolated or quarantined for COVID-19? | Yes □ | No ⊠ |
| 3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days? | Yes □ | No ⊠ |
| 4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)? | Yes □ | No ⊠ |
| 5. Does the Department and its contractors have your permission to enter the property at this time? | Yes □ | No ⊠ |
| If Yes to <u>any</u> of 1-4 above: If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. | Yes □ | No □ |
| <u>Comments:</u> | | |

NUISANCE CHECKLIST

| Were there any community complaints related to work on this date? | Yes □ | No ⊠ | N/A□ |
|--|-------|------|------|
| Were there any odors detected on this date? | Yes □ | No ⊠ | N/A□ |
| Was noise outside specification and/or above background on this date? | Yes □ | No ⊠ | N/A□ |
| Were vibration readings outside specification and/or above background on this date? | Yes □ | No □ | N/A⊠ |
| Any visible dust observed beyond the work perimeter on this date? | Yes □ | No ⊠ | N/A□ |
| Any visible contrast (turbidity) beyond engineering controls observed on this date? | Yes □ | No ⊠ | N/A□ |
| Was turbidity checked at the Montauk Highway outfall? | AM □ | РМ□ | N/A⊠ |
| Were any property owners NOT provided advance notice for work performed on this property on this date? | Yes □ | No □ | N/A⊠ |
| Was the temporary fabric structure closed at the end of the day? | Yes □ | No □ | N/A⊠ |
| Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work? | Yes □ | No □ | N/A⊠ |
| If yes, has Contractor been notified? | Yes □ | No □ | N/A□ |
| Comments: | | | |

NYSDEC

Division of Environmental Remediation





NYSDEC Contract No. D009812

Superintendent: Andrew Fishman

NYSDEC PM: Brianna Scharf Consultant PM: Justin King

Consultant Site Inspectors: Andrew

Fishman and Lexi Lill

Site Location: Albany, New York

| Weather Conditions | | | | | |
|---------------------|---------|----|----------|----|--|
| General Description | Clear | AM | Clear | PM | |
| Temperature | 50's | AM | 60's | PM | |
| Wind | 0-5 mph | AM | 5-10 mph | PM | |

Health & Safety

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

| Were there any changes to the Health & Safety Plan? | *Yes | No X | NA |
|---|------|------|----|
| Were there any exceedances of the perimeter air monitoring reported on this date? | *Yes | No X | NA |
| Were there any nuisance issues reported/observed on this date? | *Yes | No X | NA |

Health & Safety Comments

No injuries or accidents to note. Main concerns include: overgrowth and biological hazards, uneven ground, and slips, trips and falls

Summary of Work PerformedArrived at site:08:00Departed Site:15:00

TRC arrived on site and began sampling wells. Wells ML-01, ML-04, ML-10, ML-14, ML-15, PHMW-01, PHMW-02S, PHMW-02D, PHMW-03D, and PHMW-04S were sampled. TRC attempted to sample the stormwater outfall, but there was no flow to the culvert pipe or closest catch basin.

Equipment/Material Tracking

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

| Were there any vehicles which did not display proper D.O.T numbers and placards? | *Yes | No X | NA |
|---|-------|------|------|
| Were there any vehicles which were not tarped? | * Yes | No X | NA |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | * Yes | No | NA X |

Personnel and Equipment

| Individual | Company | Trade | Total Hours |
|----------------|---------|------------|-------------|
| Andrew Fishman | TRC | Contractor | 7 |
| Lexie Lill | TRC | Contractor | 7 |
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| Equipment Description | on | | Contractor/Vendor | | Quantity | Use | ed |
|--------------------------|-----------------------------------|-------------------|----------------------------------|------------------------|---------------------------|----------------|--------------------------|
| MiniRAE | | | Pine Services | | 1 | 7 | |
| Horiba U-52 | | | Pine Services | | 2 | 7 | |
| Horiba U-52 Peri Pump | | | Pine Services | | 2 | 7 | |
| Water Level Meter | | | Pine Services | | 2 | 7 | |
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| Material Description | Imported/ Delivered to Site | Exported off Site | Waste Profile (If Applicable) | Source of Facility (If | r Disposal Applicable) | Daily Loads | Daily Weigh (tons) |
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| Equipment/Material Tracking Commen | nts: | | | |
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| Visitors to Site | | | | |
| Visitors to one | | | | |
| | | | | |
| Name | Rep | presenting | | Exclusion/CRZ Zone |
| | | _ | Yes | No |
| | <u> </u> | | Yes | No |
| | <u> </u> | | Yes | No |
| | | | Yes | No |
| | | _ | Yes Yes | No No |
| | | _ | Yes | No |
| | | | Yes | No |
| | + | | Yes | No |
| Site Representatives | | | 1.00 | 1.10 |
| Name | | Representing | | |
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| Project Schedule Comments | | | | |
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| Issues Danding | | | | |
| Issues Pending | | | | |
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Report No. 02 Former Paulsen-Holbrook - NYSDEC Site No. _401046 Date: 10/01/20_

| Interaction with Public, | Property Owners, Media, etc. |
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Include (insert) figures with markups showing location of work and job progress

Site Photographs (Descriptions Below) TRC sampling ML-15. TRC sampling PHMW-02D. Photo of catch basin nearest outfall location Site Inspector(s): Andrew Fishman Date: 10/01/2020

DAILY HEALTH CHECKLIST

| Is social distancing being practiced? | Yes ⊠ | No □ |
|--|-------|------|
| Is the tail gate safety meeting held outdoors? | Yes ⊠ | No □ |
| Are remote/call in job meetings being held in lieu of meeting in person where possible? | Yes ⊠ | No □ |
| Were personal protective gloves, masks, and eye protection being used? | Yes ⊠ | No □ |
| Are sanitizing wipes, wash stations or spray available? | Yes ⊠ | No □ |
| Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)? | Yes □ | No ⊠ |
| Comments: | | |
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REMEDIAL ACTIVITIES AT PROPERTIES

| 1. | Have anyone at this location been tested and confirmed to have COVID-19? | Yes □ | No ⊠ |
|-------|---|-------|------|
| 2. | Is anyone at this location isolated or quarantined for COVID-19? | Yes □ | No ⊠ |
| 3. | Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days? | Yes □ | No ⊠ |
| 4. | Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)? | Yes □ | No ⊠ |
| 5. | Does the Department and its contractors have your permission to enter the property at this time? | Yes □ | No ⊠ |
| • | If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. | Yes □ | No □ |
| Comme | ents: | | |

NUISANCE CHECKLIST

| Were there any community complaints related to work on this date? | Yes □ | No ⊠ | N/A□ |
|--|-------|------|------|
| Were there any odors detected on this date? | Yes □ | No ⊠ | N/A□ |
| Was noise outside specification and/or above background on this date? | Yes □ | No ⊠ | N/A□ |
| Were vibration readings outside specification and/or above background on this date? | Yes □ | No □ | N/A⊠ |
| Any visible dust observed beyond the work perimeter on this date? | Yes □ | No ⊠ | N/A□ |
| Any visible contrast (turbidity) beyond engineering controls observed on this date? | Yes □ | No ⊠ | N/A□ |
| Was turbidity checked at the Montauk Highway outfall? | AM □ | РМ□ | N/A⊠ |
| Were any property owners NOT provided advance notice for work performed on this property on this date? | Yes □ | No □ | N/A⊠ |
| Was the temporary fabric structure closed at the end of the day? | Yes □ | No □ | N/A⊠ |
| Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work? | Yes □ | No □ | N/A⊠ |
| If yes, has Contractor been notified? | Yes □ | No □ | N/A□ |
| Comments: | | | |

NYSDEC

Division of Environmental Remediation





NYSDEC Contract No. D009812

Superintendent: Andrew Fishman NYSDEC PM: Brianna Scharf

Consultant PM: Justin King

Consultant Site Inspectors: Andrew

Fishman

Site Location: Albany, New York

| Weather Conditions | | | | | | | |
|----------------------------|---------|----|----------|----|--|--|--|
| General Description | Rain | AM | Rain | PM | | | |
| Temperature | 50's | AM | 50's | PM | | | |
| Wind | 0-5 mph | AM | 5-10 mph | PM | | | |

Health & Safety

If any box below is checked "Yes", provide explanation under "Health & Safety Comments".

| Were there any changes to the Health & Safety Plan? | *Yes | No X | NA |
|---|------|------|----|
| Were there any exceedances of the perimeter air monitoring reported on this date? | *Yes | No X | NA |
| Were there any nuisance issues reported/observed on this date? | *Yes | No X | NA |

Health & Safety Comments

No injuries or accidents to note. Main concerns include: overgrowth and biological hazards, uneven ground, and slips, trips and falls

| Summary of Work Performed | Arrived at site: | 08:00 | Departed Site: | 09:30 |
|---------------------------|------------------|-------|----------------|-------|
|---------------------------|------------------|-------|----------------|-------|

TRC arrived on site and attempted to sample the culvert/outfall. A sample was not collected due to insufficient flow through the culvert.

Equipment/Material Tracking

If any box below is checked "Yes", provide explanation under "Material Tracking Comments".

| Were there any vehicles which did not display proper D.O.T numbers and placards? | *Yes | No X | NA |
|---|-------|------|------|
| Were there any vehicles which were not tarped? | * Yes | No X | NA |
| Were there any vehicles which were not decontaminated prior to exiting the work site? | * Yes | No | NA X |

Personnel and Equipment

| Individual | Company | Trade | Total Hours |
|----------------|---------|------------|-------------|
| Andrew Fishman | TRC | Contractor | 1.5 |
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| Equipment Descript | ion | | Contractor/Vendor | | Quantity | Use | ed |
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| Material Description | Imported/ Delivered to Site | Exported off Site | Waste Profile (If Applicable) | Source or Facility (If | · Disposal Applicable) | Daily Loads | Daily Weigh (tons) |
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| On-Site scale for off-site ship | mont dolivory | ticket for mater | ial received | | | | |

| Equipment/Material Tracking Commen | nts: | | | |
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| Name | Re | presenting | Entered Ex | clusion/CRZ Zone |
| | | - | Yes | No |
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| Issues Pending | | | | |
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| Interaction with Public, Property O | wners, Media, et | tc. | | |
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Include (insert) figures with markups showing location of work and job progress



Site Photographs (Descriptions Below) View of culvert/outfall area Closer view of culvert Photo of site Photo of site Site Inspector(s): Andrew Fishman Date: 10/13/2020

DAILY HEALTH CHECKLIST

| Is social distancing being practiced? | Yes ⊠ | No □ |
|--|-------|------|
| Is the tail gate safety meeting held outdoors? | Yes ⊠ | No □ |
| Are remote/call in job meetings being held in lieu of meeting in person where possible? | Yes ⊠ | No □ |
| Were personal protective gloves, masks, and eye protection being used? | Yes ⊠ | No □ |
| Are sanitizing wipes, wash stations or spray available? | Yes ⊠ | No □ |
| Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)? | Yes □ | No ⊠ |
| Comments: | | |
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REMEDIAL ACTIVITIES AT PROPERTIES

| Have anyone at this location been tested and confirmed to have COVID-19? | Yes □ | No ⊠ |
|---|-------|------|
| Is anyone at this location isolated or quarantined for COVID-19? | Yes □ | No ⊠ |
| 3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days? | Yes □ | No ⊠ |
| 4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)? | Yes □ | No ⊠ |
| 5. Does the Department and its contractors have your permission to enter the property at this time? | Yes □ | No ⊠ |
| If Yes to <u>any</u> of 1-4 above: If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry. If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry. | Yes □ | No 🗆 |
| <u>Comments:</u> | | |

NUISANCE CHECKLIST



Report No. 03 Former Paulsen-Holbrook - NYSDEC Site No. 401046 Date: 10/13/20

| Were there any community complaints related to work on this date? | Yes □ | No ⊠ | N/A□ |
|--|-------|------|------|
| Were there any odors detected on this date? | Yes □ | No ⊠ | N/A□ |
| Was noise outside specification and/or above background on this date? | Yes □ | No ⊠ | N/A□ |
| Were vibration readings outside specification and/or above background on this date? | Yes □ | No □ | N/A⊠ |
| Any visible dust observed beyond the work perimeter on this date? | Yes □ | No ⊠ | N/A□ |
| Any visible contrast (turbidity) beyond engineering controls observed on this date? | Yes □ | No ⊠ | N/A□ |
| Was turbidity checked at the Montauk Highway outfall? | AM □ | РМ□ | N/A⊠ |
| Were any property owners NOT provided advance notice for work performed on this property on this date? | Yes □ | No □ | N/A⊠ |
| Was the temporary fabric structure closed at the end of the day? | Yes □ | No □ | N/A⊠ |
| Has Contractor failed to protect all foundations and structures adjacent to and adjoining the site which are affected by the excavations or other operations connected with performance of the Work? | Yes □ | No □ | N/A⊠ |
| If yes, has Contractor been notified? | Yes □ | No □ | N/A□ |
| <u>Comments:</u> | | | |



| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
|-------------------------------------|-----------------------------|----------------------|---|
| DATE OF INSPECTION: | 9/30/2020 | - INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | ML-01 | _ | |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 1.5 feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good conditi | on, slightly rusted. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | on. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock. |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | Photo # 20200930_124917514_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 1.8 ppm | | |
| Depth to Water (to top of casing) | 16.85 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 18.9 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
|-------------------------------------|-----------------------------|----------------------------|---|
| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | ML-2R | _ | |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | feet | N/A [] | |
| Integrity of Protective Casing | Describe: In satisfactory | condition, slightly rusted | l |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | _4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | on. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: I | Had to break lock to sample, replaced lock. |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | Photo # 20200930_125513950_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good conditio | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 51.0ppm | | |
| Depth to Water (to top of casing) | 16.86 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 27.6 feet (nearest 0.1) | • | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| OR: Lexie Lill |
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| lightly rusted. |
| Steel [] Other |
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| Describe: Had to break lock to sample, replaced |
| Describe: Photo # 20200930_125542054_iOS |
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| Describe: |
| |
| Stainless Steel [] |
| Expansion Plug [X] None [] |
| /lark [] None [X] |
| Describe: |
| |
| Describe: |
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| .NAPL feet (nearest 0.01) N/A [X] |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
|-------------------------------------|-----------------------------|----------------------|--------------------------------|
| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | ML-04 | | |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 1.5 feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good conditi | on, slightly rusted. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [x] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | on. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [] | No [X] Describe: | |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | Photo # 20200930_125354598_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In satisfactory c | ondition. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 0.0 ppm | | |
| Depth to Water (to top of casing) | 16.85 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 22.8 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUME | BER: | 386554.0000.0000 |
|-------------------------------------|--------------------------------|-------------------|-------|--------------------------------|
| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | | Lexie Lill |
| WELL DESIGNATION: | ML-06 | | | |
| WELL LOCATION: | On-site | | | |
| Outward Appearance | | | | |
| Flushmount Diameter | _6 inches | N/A [] | | |
| Approximate Stickup Height | feet | N/A [X] | | |
| Integrity of Protective Casing | Describe: In good conditi | on. | | |
| Protective Casing Material | Steel [X] | Stainless Steel [|] | Other |
| Protective Casing Width or Dia. | N/A inches | | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | | |
| Surface Seal/Apron Material | Cement [] | Bentonite [] | | Not apparent [X] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | on. | | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead | d[] | |
| Bollards Present? | Yes [] | No [X] Desc | ribe: | |
| Well ID. Visible? | Yes [] | No [X] Desc | ribe: | |
| Lock Present and Functional? | Yes [] | No [X] Desc | ribe: | No lock present. |
| Photograph Taken? Photo # | Yes [X] | No [] Desc | ribe: | Photo # 20200930_133243912_iOS |
| Inner Appearance | | | | |
| Integrity of Well Casing | Describe: In good conditio | n. | | |
| Integrity of Cap Seal | Describe: In good condition | n. | | |
| Surface Water in Casing? | Yes [] | No [X] Desc | ribe: | |
| Well Casing Diameter | 1.5 inches | | | |
| Well Casing Material | PVC [X] | Steel [] | | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [|] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] Desc | ribe: | |
| Downhole | | | | |
| Odor | Yes [] | No [X] Desc | ribe: | |
| PID Reading | 11.1_ ppm | | | |
| Depth to Water (to top of casing) | 12.75 feet (nearest 0.01) | Depth to LNAPL | | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | <u>16.0</u> feet (nearest 0.1) | | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | | |
| Additional Comments: | | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | - _INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | ML-07 | | |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | 6 inches | N/A [] | |
| Approximate Stickup Height | feet | N/A [X] | |
| Integrity of Protective Casing | Describe: N/A | | |
| Protective Casing Material | Steel [] | Stainless Steel [] | Other N/A |
| Protective Casing Width or Dia. | N/A inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [] | Bentonite [] | Not apparent [] Other N/A |
| Integrity of Surface Seal/Apron | Describe: N/A | | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [] | No [X] Describe: | No lock present. |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | Photo # 20200930_130730905_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good conditio | n. | |
| Integrity of Cap Seal | Describe: No well cover pr | | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 1.5 inches | NO[A] Describe. | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 13.8_ ppm | | |
| Depth to Water (to top of casing) | 14.39 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 16.3 feet (nearest 0.1) | · | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT | NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | INSPECTO | R: | Lexie Lill |
| WELL DESIGNATION: | ML-10 | | | |
| WELL LOCATION: | On-site | | | |
| Outward Appearance | | | | |
| Flushmount Diameter | 8 inches | N/A [] | | |
| Approximate Stickup Height | feet | N/A [X] | | |
| Integrity of Protective Casing | Describe: In good conditi | on. | | |
| Protective Casing Material | Steel [X] | Stainless S | Steel [] | Other |
| Protective Casing Width or Dia. | N/A inches | | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | | |
| Surface Seal/Apron Material | Cement [x] | Bentonite [|] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: Cement has sl | ight cracking | J . | |
| Surface Drainage | Away from Wellhead [X] | Toward We | ellhead [] | |
| Bollards Present? | Yes [] | No [X] | Describe: | |
| Well ID. Visible? | Yes [] | No [X] | Describe: | |
| Lock Present and Functional? | Yes [] | No [X] | Describe: | |
| Photograph Taken? Photo # | Yes [X] | No [] | Describe: | Photo # 20200930_131605208_iOS |
| Inner Appearance | | | | |
| Integrity of Well Casing | Describe: In good condition | n. | | |
| Integrity of Cap Seal | Describe: In good condition | n. | | |
| Surface Water in Casing? | Yes [] | No [X] | Describe: | |
| Well Casing Diameter | 2 inches | | | |
| Well Casing Material | PVC [X] | Steel [] | | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible M | ark[] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] | Describe: | |
| Downhole | | | | |
| Odor | Yes [] | No [X] | Describe: | |
| PID Reading | 0.0 ppm | | | |
| Depth to Water (to top of casing) | 15.04 feet (nearest 0.01) | Depth to Li | NAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | <u>18.0</u> feet (nearest 0.1) | | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | | |
| Additional Comments: | | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | ML-14 | _ | _ |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 3feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good condition | on, slightly rusted. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 6 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good condit | on. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | Photo # 20200930_125257739_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | | | |
| Depth to Water (to top of casing) | 16.78 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT N | NUMBER: | 386554.0000.0000 |
|-------------------------------------|-----------------------------|--------------|-------------|-----------------------------|
| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR | ₹: | Lexie Lill |
| WELL DESIGNATION: | ML-15 | | | |
| WELL LOCATION: | Off-site | | | |
| Outward Appearance | | | | |
| Flushmount Diameter | 10inches | N/A [] | | |
| Approximate Stickup Height | feet | N/A [X] | | |
| Integrity of Protective Casing | Describe: In satisfactory | condition. | | |
| Protective Casing Material | Steel [X] | Stainless St | eel[] | Other |
| Protective Casing Width or Dia. | 10 inches | | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | | |
| Surface Seal/Apron Material | Cement [] | Bentonite [|] | Not apparent [X] Other |
| Integrity of Surface Seal/Apron | Describe: In satisfactory | condition. | | |
| Surface Drainage | Away from Wellhead [] | Toward Wel | lhead [X] | |
| Bollards Present? | Yes [] | No [X] | Describe: | |
| Well ID. Visible? | Yes [] | No [X] | Describe: | |
| Lock Present and Functional? | Yes [] | No [X] | Describe: | |
| Photograph Taken? Photo # | Yes [X] | No [] | Describe: | 20200930_205603125_iOS |
| Inner Appearance | | | | |
| Integrity of Well Casing | Describe: In good condition | n. | | |
| Integrity of Cap Seal | Describe: In good condition | n. | | |
| Surface Water in Casing? | Yes [] | No [X] | Describe: | |
| Well Casing Diameter | 2 inches | | | |
| Well Casing Material | PVC [X] | Steel [] | | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Ma | rk [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] | Describe: | |
| Downhole | | | | |
| Odor | Yes [] | No [X] | Describe: | |
| PID Reading | | | | |
| Depth to Water (to top of casing) | 17.82 feet (nearest 0.01) | Depth to LN | APL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 28.2 feet (nearest 0.1) | | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | | |
| Additional Comments: | | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | PHMW-01 | _ | |
| WELL LOCATION: | On-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good conditi | on. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | on. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock. |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | 20200930_125450680_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | ppm | | |
| Depth to Water (to top of casing) | 18.45_ feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 42.3 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | _INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | PHMW-02D | _ | |
| WELL LOCATION: | Off-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 3feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good conditi | on. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good conditi | ion. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock. |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | 20200930_163027617_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 0.0 ppm | | |
| Depth to Water (to top of casing) | 18.75 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 42.8 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | _INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | PHMW-02S | | |
| WELL LOCATION: | Off-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 4 feet | N/A [] | |
| Integrity of Protective Casing | Describe: In satisfactory | condition, slightly rusted | l |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [X] | Bentonite [] | Not apparent [] Other |
| Integrity of Surface Seal/Apron | Describe: In good condit | ion. | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | 20200930_163027617_iOS |
| | | | |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | | |
| Integrity of Cap Seal | Describe: In good condition | on. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 0.0 ppm | | |
| Depth to Water (to top of casing) | 18.80 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 22.7 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | PHMW-03D | _ | |
| WELL LOCATION: | Off-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 3 feet | N/A [] | |
| Integrity of Protective Casing | Describe: In satisfactory | condition, slightly rusted | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [] | Bentonite [] | Not apparent [X] Other |
| Integrity of Surface Seal/Apron | Describe: N/A | | |
| Surface Drainage | Away from Wellhead [] | Toward Wellhead [X] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | 20200930_164448691_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes[] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 0.0 ppm | | |
| Depth to Water (to top of casing) | 14.91_ feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 41.8 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
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| SITE/PROJECT NAME: | Former Paulsen-Holbrook | PROJECT NUMBER: | 386554.0000.0000 |
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| DATE OF INSPECTION: | 9/30/2020 | INSPECTOR: | Lexie Lill |
| WELL DESIGNATION: | PHMW-04S | _ | |
| WELL LOCATION: | Off-site | | |
| Outward Appearance | | | |
| Flushmount Diameter | inches | N/A [X] | |
| Approximate Stickup Height | 3feet | N/A [] | |
| Integrity of Protective Casing | Describe: In good conditi | on, slightly rusted. | |
| Protective Casing Material | Steel [X] | Stainless Steel [] | Other |
| Protective Casing Width or Dia. | 4 inches | | |
| Weep Hole in Protective Casing | Yes [] | No [X] | |
| Surface Seal/Apron Material | Cement [] | Bentonite [] | Not apparent [X] Other |
| Integrity of Surface Seal/Apron | Describe: N/A | | |
| Surface Drainage | Away from Wellhead [X] | Toward Wellhead [] | |
| Bollards Present? | Yes [] | No [X] Describe: | |
| Well ID. Visible? | Yes [] | No [X] Describe: | |
| Lock Present and Functional? | Yes [X] | No [] Describe: | Had to break lock to sample, replaced lock |
| Photograph Taken? Photo # | Yes [X] | No [] Describe: | 20200930_155337284_iOS |
| Inner Appearance | | | |
| Integrity of Well Casing | Describe: In good condition | n. | |
| Integrity of Cap Seal | Describe: In good condition | n. | |
| Surface Water in Casing? | Yes [] | No [X] Describe: | |
| Well Casing Diameter | 2 inches | | |
| Well Casing Material | PVC [X] | Steel [] | Stainless Steel [] |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [X] None [] |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [X] |
| Evidence of Double Casing? | Yes [] | No [X] Describe: | |
| Downhole | | | |
| Odor | Yes [] | No [X] Describe: | |
| PID Reading | 0.0 ppm | | |
| Depth to Water (to top of casing) | 15.82 feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [X] |
| Total Well Depth (to top of casing) | 27.5 feet (nearest 0.1) | | |
| Sediment (Hard/Soft Bottom) | Describe: Unknown | | |
| Additional Comments: | | | |
| | | | |
| | | | |
| | | | |
| | | | _ |

APPENDIX C



| | | | | LOV | FLOW GR | OUNDV | VAT | TER SAMPL | ING RECO | ORD | | |
|----------------------|------------------------|----------------|-------------|--|--|--------------------------|----------------|-----------------------------|-----------------------------|-----------------|--|--------------------------------|
| | PROJECT NA | AME | | Former Paulsen-Holbrook | , | | LOC | ATION ID | D. | ATE | |] |
| | PROJECT NU | JMBER | | 386554.0000.0000 | | | STAI | ML-01 | E | ND TIME | /2020 | |
| | SAMPLE ID | | | | IPLE TIME | | SITE | 10:00 NAME/NUMBER | PA | AGE |):30 | |
| | | | PH-ML-01 | | 10:25 | | | 401046 | | 1 (| OF 1 | |
| WELL DIAM | METER (INCH | ES) | 1 X | 2 4 | 6 | 8 | | OTHER | | | CAP | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | | 1/8 X | 1/4 3/8 | 1/2 | 5/8 | | OTHER | | | CASING LOCKED | = $=$ $=$ |
| MEASUREM | IENT POINT (| MP) | TOP O | F RISER (TOR) | X TOP OF CASI | NG (TOC) | | OTHER | | | COLLAR | = $=$ $=$ |
| INITIAL (BMP) | DTW | 17.28 | FT FT | FINAL DTW (BMP) | 17.59 | FT | | T. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 18.9 | FT | SCREEN LENGTH | | FT | PID AMB | BIENT AIR | | PPM | REFILL TIMEI SETTING | R - SEC |
| WATER COLUMN | ı | 1.62 | FT | DRAWDOWN VOLUME | 0.028 | GAL | PID V MOU | WELL JTH | | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL GAL/VOI | _ | 0.27 | GAL | (final DTW - initial DTV TOTAL VOL. PURGED | 0.78 | GAL | | WDOWN/ AL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter sq | _ | | (mL per minute X total n | | | | | | | | |
| TIME | DTW (F | T) | PURGE RATE | TEMP. (°C) | SP. CONDUCTAN (mS/cm) | CE pH (un | | DISS. O ₂ (mg/L) | TURBIDITY (nt | | | COMMENTS |
| 3-5 Minutes | 0.0-0.33 ft Dra | | (mL/min) | (+/- 3 degrees) | (+/- 3%) | (+/- 0.1 u | ınits) | (+/- 10%) | (+/- 10% <10 nt | u) (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 10:00 | BEGIN P | PURGIN | NG | T | <u> </u> | | | | ı | 1 | | Т |
| 10:05 | 17.34 | | 150 | 18.97 | 0.721 | 5.85 | i | 3.11 | 3.2 | 53 | 18 | |
| 10:10 | 17.37 | | 150 | 18.88 | 0.717 | 5.76 | , | 2.67 | 1.3 | 60 | 18 | |
| 10:15 | 17.4 | | 150 | 18.8 | 0.717 | 5.74 | + | 2.5 | 0 | 60 | 18 | |
| 10:20 | 17.45 | | 150 | 18.73 | 0.718 | 5.71 | | 2.51 | 0.0 | 59 | 18 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | I | FI | INAL STABII | LIZED FIELD PARA | METERS (to ap | propriate s | ignif | icant figures[SF]) |) | _ I | | x. 3333 = 3330, 0.696 = 0.696) |
| | | | | 19 | 0.718 | 5.7 | | 2.5 | 0 | 60 | pH: nearest tenth (ex. DO: nearest tenth (ex. TURB: 3 SF max. near | |
| EQUIPMENT | DOCUMENTA | ATION | | | 0.710 | 3.7 | | 2.0 | Ů | 00 | ORP: 2 SF (44.1 = 44 | i, 191 = 190) |
| X PERIS | TYPE OF PUMI TALTIC | | | DECON FLUIDS USED LIQUINOX | | N TUBING | BING/I | | EL PUMP MATERI | AL | X WL MET | EQUIPMENT USED ER Heron |
| BLAD | ERSIBLE DER | | | DEIONIZED WATER POTABLE WATER | TEFLO | N TUBING N LINED TUBI | ING | GEOPI | UMP MATERIAL ROBE SCREEN | | X PID X WQ MET | |
| WATT | | | | NITRIC ACID HEXANE | LDPE T | TUBING TUBING | | OTHE | | | X TURB. M X PUMP | Pine Peri Pump |
| OTHE | R | | | METHANOL OTHER | OTHER | | _ | OTHE | | | OTHER FILTERS | NO. TYPE |
| ANALYTIC | CAL PARAME PAI | TERS RAMETE | ·R | METHOD NUME | FIELD | | | | DLUME | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chromi | | | 6010C | FILTERI No | | MET ic Acid | | | COLLECTED es | COLLECTED Dup, MS/MSD | NUMBERS See COC |
| | | | | | | | | | | | | |
| | | | | - | <u> </u> | | | | | | | <u> </u> |
| \vdash | - | | | - | | | | | | | | |
| | | | | - | | | | | | | | |
| | | | | | | | | | | | | |
| PURGE OF | SERVATIONS ATER | S YES | NO | NUMBER OF GALLON | is | 10 | SI | KETCH/NOTES | | | | |
| CONTAINE | RIZED | YES | X | GENERATED | 0.7 | | | | | | | |
| NO-PURGE UTILIZED | METHOD | 1179 | NO | If yes, purged approximately to sampling or | 1 standing volume priom L for this sample locat | | | | | | | |
| Sampler Sign | nature: Lijil | lill | | Print Name: | Lexie Lill | | | | | | | |
| | | | | | | | 1 | | | | | |

| | | | | LO | W FLOW GRO | DUNDWA | TER SAMPL | ING RECO | RD | | |
|----------------------|--------------------------|--------|------------------------|--|---|-----------------|--|---|-----------|--|--|
| | PROJECT NA | AME | | Former Paulsen-Holbro | ok | LO | CATION ID ML-2R | DA | ΓE 9/30/2 | 020 |] |
| | PROJECT N | UMBER | | 386554.0000.000 | 0 | STA | ART TIME | ENI | D TIME | | |
| | SAMPLE ID | | | SA | MPLE TIME | SIT | E NAME/NUMBER | PAG | GE | | |
| | | | PH-ML-2R | | 16:15 | | 401046 | | 1 OF | 1 | WELL INTEGRITY |
| WELL DIAM | IETER (INCH | IES) | 1 X | 2 4 | 6 | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID | (INCHES) | [| 1/8 X | 1/4 3/ | 3 1/2 | 5/8 | OTHER | | <u>.</u> | CASING LOCKED | = = = |
| MEASUREM | IENT POINT (| (MP) | TOP OF | F RISER (TOR) | X TOP OF CASIN | G (TOC) | OTHER | | | COLLAR | = = = |
| INITIAL (BMP) | DTW | 18.02 | 2 FT | FINAL DTW (BMP) | 22.8 | | OT. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 27.7 | l FT | SCREEN LENGTH | | FT AM | BIENT AIR | | PPM | REFILL TIMES SETTING | R - SEC |
| WATER COLUMN | | 9.69 | FT | DRAWDOWN VOLUME | 0.784 | GAL MO | WELL OUTH | | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL GAL/VOI | | 1.59 | GAL | TOTAL VOL. PURGED | W X well diam. squared 2.60 | DR | AWDOWN/ FAL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter so | | | | minutes X 0.00026 gal/m | , | | | | | |
| TIME 3-5 Minutes | DTW (F 0.0-0.33 ft Dr | T) | PURGE RATE (mL/min) | TEMP. (°C) (+/- 3 degrees) | SP. CONDUCTANCI (mS/cm) (+/- 3%) | | DISS. O ₂ (mg/L) (+/- 10%) | TURBIDITY (ntu) (+/- 10% <10 ntu) | | PUMP INTAKE DEPTH (ft) | COMMENTS |
| 15:30 | BEGIN I | PURGI | NG | • | | | • | • | 1 | • | |
| 15:45 | 22.1 | | 250 | 22.34 | 1.14 | 8 | 2.98 | 28.7 | -254 | 25 | |
| 15:50 | 22.4 | | 250 | 22.4 | 1.13 | 8.01 | 2.93 | 26.7 | -257 | 25 | |
| 15:55 | 22.5 | | 250 | 22.44 | 1.12 | 8.04 | 3 | 30.2 | -272 | 25 | |
| 16:00 | 22.5 | | 250 | 22.44 | 1.13 | 8.07 | 2.87 | 28.4 | -276 | 25 | |
| 16:05 | 22.4 | | 250 | 22.32 | 1.14 | 8.08 | 2.76 | 26.6 | -273 | 25 | |
| 16:10 | 22.8 | | 250 | 22.3 | 1.14 | 8.05 | 2.81 | 26.4 | -273 | 25 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | TEMP.: nearest degre | ee (ex. 10.1 = 10) |
| | | F. | INAL STABIL | | AMETERS (to app | 1 - | 1 | , | | pH: nearest tenth (ex. DO: nearest tenth (ex. | x. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) 3.51 = 3.5) |
| EOLIDMENT | DOCUMENT | ATION | | 22 | 1.14 | 8.1 | 2.8 | 26.4 | -270 | TURB: 3 SF max, nea ORP: 2 SF (44.1 = 44 | arest tenth (6.19 = 6.2, 101 = 101) 4, 191 = 190) |
| EQUIPMENT | TYPE OF PUM TALTIC | | | DECON FLUIDS USED | X SILICON | | G/PUMP/BLADDER MAT | | | | EQUIPMENT USED |
| | IERSIBLE | | | LIQUINOX DEIONIZED WATER POTABLE WATER | TEFLON | | PVC P | EL PUMP MATERIA PUMP MATERIAL ROBE SCREEN | L | X WL METI X PID X WQ MET | MiniRAE 3000 |
| WATT | | | 🔲 : | NITRIC ACID HEXANE | X HDPE TU | BING | | ON BLADDER | | X TURB. M | |
| OTHE | R | | 🔲 | METHANOL OTHER | OTHER OTHER | | OTHE | R | | OTHER FILTERS | |
| ANALYTIC | CAL PARAME | | | | FIELD | PRESE | RVATION V | OLUME | SAMPLE | QC | SAMPLE BOTTLE ID |
| Х | Arsenic, chrom | RAMETI | | METHOD NUM 6010C | FILTERED No | ME Nitric Ac | | | OLLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | · | 30 000 |
| | | | | | | | | | <u>.</u> | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | SERVATION | | No | AHIMDED OF THE | ave - | | SKETCH/NOTES | | | | <u> </u> |
| PURGE WA | RIZED | YES | NO X | NUMBER OF GALLO GENERATED | 2.60 | | | | | | |
| NO-PURGE UTILIZED | METHOD | YES | NO | If yes, purged approximate to sampling or | ely 1 standing volume prior _mL for this sample location | 1. | | | | | |
| | J . 9 | /-,, | | D | I 1 '9 | | | | | | |
| Sampler Sign | natur Lyil 1 | W | | Print Name: | Lexie Lill | | | | | | |

| | | | | LOW | FLOW GRU | DUNDWA | TER SAMPL | ING RECUI | XD. | | |
|----------------------|----------------------|--------------------|-------------|---|--|-----------------|-----------------------------|------------------------------------|--------------|---|--|
| | PROJECT | NAME | | Former Paulsen-Holbrook | | LO | CATION ID ML-03 | DAT | TE 9/30/2 | .020 | |
| | PROJECT | NUMBER | | 386554.0000.0000 | | STA | ART TIME 14:15 | ENI | TIME 15:2 | 20 | |
| | SAMPLE | ID | PH-ML-03 | SAM | IPLE TIME 15:25 | SIT | E NAME/NUMBER 401046 | PAC | E 1 OF | 1 | |
| | | | | | | _ | | | 1 01 | | WELL INTEGRITY |
| WELL DIAN | | CHES) | | 2 4 | 6 _ | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID MEASUREM | | JT (MD) | 1/8 X | 1/4 3/8 F RISER (TOR) | X TOP OF CASIN | 5/8 | OTHER | | | CASING LOCKED COLLAR | |
| INITIAL | _ | | | FINAL DTW | | | OT. CASING | | | TOC/TOR | |
| (BMP) | L | 19.5 | FT FT | (BMP) | 18.18 | FT STI | CKUP (AGS) | | FT | DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 27.8 | 3 FT | SCREEN LENGTH | | FT AM | BIENT AIR | 0.0 | PPM | REFILL TIMER SETTING | - SEC |
| WATER COLUMN | · [| 8.3 | FT | DRAWDOWN VOLUME | -0.221 | GAL MO | WELL UTH | 36.7 | PPM | DISCHARGE TIMER SETTIN | - SEC |
| CALCUL | | 1.36 | | (final DTW - initial DTV TOTAL VOL. | V X well diam. squared 3.58 | DR | AWDOWN/ | | | PRESSURE | - |
| , | well diamete | er squared X | | PURGED (mL per minute X total n | ninutes X 0.00026 gal/n | nL) | FAL PURGED | | | TO PUMP | PSI |
| TIME | DTW | | PURGE RATE | TEMP. (°C) | SP. CONDUCTANCE | | DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | COMMENTS |
| 3-5 Minutes | | Drawdown | (mL/min) | (+/- 3 degrees) | (mS/cm) (+/- 3%) | (+/- 0.1 units) | (+/- 10%) | (+/- 10% <10 ntu) | (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 14:15 | | N PURGI | | 1 | | | | | | 1 1 | |
| 14:30 | | 3.11 | 250 250 | 19.61 | 0.65 | 9.65 | 10.36 8.16 | 80.2 78.6 | -116 -119 | 25 25 | |
| 14:33 | | 1.14 | 250 | 19.33 | 0.532 | 9.36 | 7.89 | 74.5 | -119 | 25 | |
| 14:40 | | 8.2 | 250 | 18.93 | 0.532 | 8.91 | 6.95 | 69.3 | -117 | 25 | |
| 14:50 | | 3.22 | 250 | 19.08 | 0.508 | 8.65 | 9.27 | 62.7 | -111 | 25 | |
| 15:55 | | 3.23 | 250 | 19.59 | 0.49 | 7.93 | 6.2 | 67.7 | -104 | 25 | |
| 15:00 | | 1.23 | 250 | 19.58 | 0.478 | 7.55 | 5.94 | 67.2 | -105 | 25 | |
| 15:05 | 18 | 3.24 | 250 | 19.45 | 0.475 | 7.31 | 5.7 | 39.3 | -114 | 25 | |
| 15:10 | 18 | 3.18 | 250 | 19.51 | 0.474 | 7.24 | 5.68 | 27.6 | -122 | 25 | |
| 15:15 | 18 | 3.17 | 250 | 19.55 | 0.471 | 7.28 | 5.65 | 22.9 | -114 | 25 | |
| 15:20 | 18 | 3.18 | 250 | 19.53 | 0.464 | 7.28 | 5.64 | 30.4 | -116 | 25 | |
| | | F | INAL STABI | LIZED FIELD PARA | METERS (to app | ropriate signi | ficant figures[SF] |) | | pH: nearest tenth (ex. : | 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 20 | 0.464 | 7.3 | 5.6 | 30.4 | -120 | DO: nearest tenth (ex. TURB: 3 SF max, near ORP: 2 SF (44.1 = 44. | rest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMEN TYPE OF P | | | DECON FLUIDS USED | | TUBING | /PUMP/BLADDER MA | TERIALS | | | QUIPMENT USED |
| | STALTIC MERSIBLE | | \Box | LIQUINOX DEIONIZED WATER | X SILICON TEFLON | TUBING | S. STI | EEL PUMP MATERIAI PUMP MATERIAL | | X WL METE | ER Heron MiniRAE 3000 |
| BLAD | DDER | | | POTABLE WATER NITRIC ACID | TEFLON X HDPE TU | LINED TUBING | | ROBE SCREEN ON BLADDER | | X WQ METE X TURB. ME | |
| WAT | | | | HEXANE METHANOL | LDPE TU OTHER | BING | OTHE | R | | | Pine Peri Pump |
| OTHE | ER | | | OTHER | OTHER | | OTHE | | | FILTERS | NO. TYPE |
| ANALYTIC | CAL PARA | METERS PARAMETI | ER | METHOD NUMB | FIELD FIELD | | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chi | romium, cop | per | 6010C | FILTERED No | Nitric Ac | | | LLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | | |
| | | | | | <u> </u> | | | - | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| PURGE OF | BSERVATIO | ONS | | | | | SKETCH/NOTES | | | | |
| PURGE WA | | YES | NO X | NUMBER OF GALLON GENERATED | IS 3.58 | | | | | | |
| NO-PURGE UTILIZED | | YES | NO | If yes, purged approximately to sampling or | 1 standing volume prior mL for this sample location | n. | | | | | |
| | : 0 | <i>y</i> . , | | | | | | | | | |
| Sampler Sig | natur Mil | , pull | | Print Name: | Lexie Lill | | | | | | |

| | | | | LOV | V FLOW GRO | UNDWA | TER SAMPL | ING RECO | RD | | |
|----------------------|-----------------------|-------------------------|-------------------------|---|--|-----------------|-----------------------------|----------------------------------|-------------|---|---|
| | PROJECT | NAME | | Former Paulsen-Holbroo | k | LO | CATION ID ML-04 | DAT | ΓE 10/1/20 | 020 | |
| | PROJECT | NUMBER | | 386554.0000.0000 |) | STA | ART TIME | ENI | TIME 13:0 | | |
| | SAMPLE II | D | | SAI | MPLE TIME | SIT | E NAME/NUMBER | PAC | БЕ | | |
| | | | PH-ML-04 | | 12:55 | | 401046 | | 1 OF | 1 | WELL INTEGRITY |
| WELL DIAM | | CHES) | 1 X | | 6 | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID | | | | 1/4 3/8 | | 5/8 | OTHER | | | CASING LOCKED | = = = |
| MEASUREM | _ | | | F RISER (TOR) FINAL DTW | X TOP OF CASINO | | OTHEROT. CASING | | | COLLAR TOC/TOR | |
| (BMP) | | 17.1 | 1 FT | (BMP) | 17.42 | | CKUP (AGS) | - | FT | DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 22.7 | 8 FT | SCREEN LENGTH | | FT AM | BIENT AIR | | PPM | REFILL TIMES SETTING | - SEC |
| WATER COLUMN | ı | 5.67 | FT | DRAWDOWN VOLUME | 0.051 | | WELL UTH | | PPM | DISCHARGE TIMER SETTIN | NG - SEC |
| CALCUL | | 0.93 | | TOTAL VOL. | W X well diam. squared 2 2.60 | DR | AWDOWN/ | | | PRESSURE | |
| | well diameter | r squared X | | | minutes X 0.00026 gal/mi | L) | TAL PURGED | | | TO PUMP | PSI |
| TIME | DTW | | OGRAM STABII PURGE RATE | TEMP. (°C) | SP. CONDUCTANCE | | DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | COMMENTS |
| 3-5 Minutes | 0.0-0.33 ft l | | (mL/min) | (+/- 3 degrees) | (mS/cm) (+/- 3%) | (+/- 0.1 units) | (+/- 10%) | (+/- 10% <10 ntu) | (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 12:10 | | N PURGI | | | | 1 | | T | T | T | |
| 12:15 | 17. | | 250 250 | 18.09 | 0.384 | 6.48 | 2.01 | 9.8 | -40 -44 | 20 | |
| 12:20 | 17. | | 250 | 18.3 | 0.383 | 6.43 | 1.7 | 5.7 | -40 | 20 | |
| 12:30 | 17 | | 250 | 18.25 | 0.383 | 6.41 | 1.67 | 3.6 | -36 | 20 | |
| 12:35 | 17. | | 250 | 18.35 | 0.383 | 6.4 | 1.68 | 1.6 | -31 | 20 | |
| 12:40 | 17. | 35 | 250 | 18.16 | 0.382 | 6.41 | 1.67 | 0.8 | -27 | 20 | <u> </u> |
| 12:45 | 17. | 39 | 250 | 18.3 | 0.385 | 6.41 | 1.74 | 0.8 | -25 | 20 | |
| 12:50 | 17. | 42 | 250 | 18.33 | 0.386 | 6.41 | 1.77 | 0 | -23 | 20 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | F | INAL STABIL | IZED FIELD PAR | AMETERS (to appr | opriate signi | ficant figures[SF] |) | | pH: nearest tenth (ex. | c. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 18 | 0.386 | 6.4 | 1.8 | 0 | -23 | DO: nearest tenth (ex. TURB: 3 SF max, nea ORP: 2 SF (44.1 = 44 | rest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMEN TYPE OF PU | | | DECON FLUIDS USED | | TUBING | /PUMP/BLADDER MAT | TERIALS | | <u> </u> | QUIPMENT USED |
| SUBM | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | X SILICON T | TUBING | PVC P | EL PUMP MATERIAI UMP MATERIAL | L | X WL METE X PID | MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID | X HDPE TUI | | TEFLO | ROBE SCREEN ON BLADDER | | X WQ METI X TURB. MI X PUMP | |
| OTHE | R | | | HEXANE METHANOL OTHER | OTHER OTHER | BING | OTHE OTHE OTHE | R | | X PUMP OTHER FILTERS | NO. TYPE |
| _ | CAL PARAM | | | ' | FIELD | PRESE | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| х | Arsenic, chro | PARAMETI omium, copi | | METHOD NUM 6010C | BER FILTERED No | | THOD RE | QUIRED CO | DLLECTED | COLLECTED | NUMBERS |
| | | | | | | | | | | | See COC |
| \mathbf{H} | | | | | | _ | | | | | |
| H | | | | | | | | | | | |
| | | | | | | _ | | | | | |
| PURGE OF | SERVATIO | ONS | | | | | SKETCH/NOTES | | | | |
| PURGE WA | | YES | NO X | NUMBER OF GALLO GENERATED | NS 2.60 | | | | | | |
| NO-PURGE UTILIZED | METHOD | YES | NO | If yes, purged approximate to sampling or | y 1 standing volume prior _mL for this sample location. | <u></u> | | | | | |
| | v. | y -, s | | | | | | | | | |
| Sampler Sign | nature Jujil | , pul | | Print Name: | Lexie Lill | | | | | | |

| | | | | LOV | V FLOW GRO | UNDWA' | TER SAMPL | ING RECO | RD | | |
|----------------------|--------------------|--------------|-------------------------|--|---|-----------------|-----------------------------|---------------------------|----------------|---------------------------|---|
| | PROJECT | NAME | | Former Paulsen-Holbroo | k | LOC | CATION ID ML-06 | DA | ΓΕ 9/30/2 | 020 | |
| | PROJECT | NUMBER | | 386554.0000.0000 | | STA | RT TIME | ENI | D TIME 14:5 | | |
| | SAMPLE I | ID | | SAN | MPLE TIME | SIT | E NAME/NUMBER | PAC | GE | | |
| | | | PH-ML-06 | | 14:45 | | 401046 | | 1 OF | 1 | WELL INTEGRITY |
| WELL DIAM | | CHES) | 1 X | | 6 | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID | | | | 1/4 3/8 | 1/2 | 5/8 | OTHER | | | CASING LOCKED | = = = |
| MEASUREM | _ | | | F RISER (TOR) FINAL DTW | X TOP OF CASINO | | OTHEROT. CASING | | | COLLAR TOC/TOR | |
| (BMP) | L | 12.7 | 5 FT | (BMP) | 13.08 | | CKUP (AGS) | - | FT | DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 16 | FT | SCREEN LENGTH | | FT AM | BIENT AIR | | PPM | REFILL TIMES SETTING | - SEC |
| WATER COLUMN | | 3.25 | FT | DRAWDOWN VOLUME | 0.054 | | WELL UTH | | PPM | DISCHARGE TIMER SETTIN | NG - SEC |
| CALCUL | | 0.53 | | (final DTW - initial DTV TOTAL VOL. | 1.76 | DRA | AWDOWN/ | | | PRESSURE | |
| | well diamete | er squared X | | PURGED (mL per minute X total r | ninutes X 0.00026 gal/ml | <u></u> | TAL PURGED | | | TO PUMP | PSI |
| TIME | PAMETERS DTW | | OGRAM STABII PURGE RATE | TEMP. (°C) | SP. CONDUCTANCE | pH (units) | DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | COMMENTS |
| 3-5 Minutes | 0.0-0.33 ft | | (mL/min) | (+/- 3 degrees) | (mS/cm) (+/- 3%) | (+/- 0.1 units) | (+/- 10%) | (+/- 10% <10 ntu) | | DEPTH (ft) | COMMENTS |
| 13:55 | | N PURGI | | T | 1 | T | | | T | T | |
| 14:00 | 12. | | 150 | 21.42 | 1.29 | 5.87 | 14.82 | 37.2 | 110 | 15 15 | |
| 14:03 | 12. | | 150 | 21.55 | 1.33 | 5.87 | 13.94 | 21.7 | 110 | 15 | |
| 14:15 | 12. | | 150 | 21.15 | 1.32 | 5.88 | 14.84 | 18.6 | 113 | 15 | |
| 14:20 | 12. | | 150 | 21.35 | 1.33 | 5.88 | 12.13 | 17.0 | 113 | 15 | |
| 14:25 | 1 | 3 | 150 | 21.51 | 1.34 | 5.88 | 11.64 | 10.2 | 112 | 15 | <u> </u> |
| 14:30 | 13. | .03 | 250 | 21.01 | 1.33 | 5.88 | 11.33 | 8.5 | 114 | 15 | |
| 14:35 | 13. | .05 | 250 | 20.68 | 1.38 | 5.88 | 9.93 | 8.3 | 116 | 15 | |
| 14:40 | 13. | .08 | 250 | 20.61 | 1.4 | 5.89 | 9.54 | 6.9 | 117 | 15 | |
| | | | | | | | | | | | |
| | | | | | | | | | | TEMP.: nearest degre | (10 1 - 10) |
| | | F | INAL STABIL | LIZED FIELD PARA | AMETERS (to appr | opriate signi | ficant figures[SF] |) | | | x. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 21 | 1.4 | 5.9 | 9.5 | 6.9 | -120 | | rest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | TYPE OF PU | | _ | DECON FLUIDS USED | | | /PUMP/BLADDER MAT | | | | EQUIPMENT USED |
| SUBM | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | X SILICON T TEFLON T | | PVC P | EEL PUMP MATERIAL | L | X WL METE X PID X WQ METE | MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID HEXANE | X HDPE TUE | BING | | ROBE SCREEN ON BLADDER | | X TURB. M | |
| OTHE | R | | | METHANOL OTHER | OTHER OTHER | sind | OTHE | R | | OTHER FILTERS | NO. TYPE |
| ANALYTIC | CAL PARA | | | | FIELD | PRESEI | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| х | Arsenic, chr | PARAMETI | | METHOD NUME 6010C | BER FILTERED No | | THOD RE | QUIRED CO | DLLECTED | COLLECTED | NUMBERS |
| | | , , , | | | | | | | | | See COC |
| | | | | | | | | | | | |
| | | | | - | _ | - | | | | | |
| | | | | | | | | | | | |
| PURGE OF | | | | <u> </u> | | s | KETCH/NOTES | | | | |
| PURGE WA | RIZED | YES | NO X | NUMBER OF GALLON GENERATED | NS 1.76 | | | | | | |
| NO-PURGE UTILIZED | METHOD | YES | NO | If yes, purged approximatel to sampling or | y 1 standing volume prior mL for this sample location. | | | | | | |
| | . A | <i>y</i> | | n · · · · · | I I :00 | | | | | | |
| Sampler Sign | natur Lyil | M | | Print Name: | Lexie Lill | | | | | | |

| | | | | LOW | FLOW GRO | DUNDWA | TER SAMPL | ING RECO | RD | | |
|----------------------|--------------------------|-----------------------|------------------------|--|--|------------------------------|--|--------------------------------------|---------------------------|---|--|
| | PROJECT N | AME | | Former Davison Halbrad | | LC | OCATION ID | DAT | ГЕ | |] |
| | PROJECT N | UMBER | | Former Paulsen-Holbrook 386554.0000.0000 | • | ST | ML-07 ART TIME | ENI | 9/30/20 D TIME | | |
| | SAMPLE ID | 1 | | | IPLE TIME | SI | 15:40 FE NAME/NUMBER | PAC | 16:2 FE | 0 | |
| | | | PH-ML-07 | | 16:15 | | 401046 | | 1 OF | 1 | |
| WELL DIAM | IETER (INCI | HES) | 1 2 | 2 4 | 6 | 8 | OTHER | | | CAP | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | [| 1/8 X | 1/4 3/8 | 1/2 | 5/8 | OTHER | | | CASING | |
| MEASUREM | IENT POINT | (MP) | TOP (| OF RISER (TOR) | X TOP OF CASIN | NG (TOC) | OTHER | | | LOCKED COLLAR | = $=$ $=$ |
| INITIAL I (BMP) | DTW | 14.39 | FT | FINAL DTW (BMP) | 15.4 | | OT. CASING ICKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | ЕРТН | 16.33 | 3 FT | SCREEN LENGTH | | FT AM | D IBIENT AIR | | PPM | REFILL TIMES SETTING | SEC - |
| WATER COLUMN | | 1.94 | FT | DRAWDOWN VOLUME | 0.166 | GAL MO | O WELL OUTH | | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL: GAL/VOI | | 0.32 | GAL | (final DTW - initial DTV TOTAL VOL. PURGED | X well diam. squared | DR | AAWDOWN/ OTAL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter s | squared X | | (mL per minute X total m | ninutes X 0.00026 gal/r | | TALTURGED | | | TOTOM | 131 |
| | | | | ILIZATION CRITERIA (| AS LISTED IN THE SP. CONDUCTANO | Œ | | | | | |
| TIME 3-5 Minutes | DTW (I 0.0-0.33 ft Di | | PURGE RATE (mL/min) | TEMP. (°C) (+/- 3 degrees) | (mS/cm) (+/- 3%) | pH (units) (+/- 0.1 units | DISS. O ₂ (mg/L) (+/- 10%) | TURBIDITY (ntu) (+/- 10% <10 ntu) | REDOX (mv) (+/- 10 mv) | PUMP INTAKE DEPTH (ft) | COMMENTS |
| 15:40 | BEGIN | PURGI | NG | | | | | | | | |
| 15:45 | 15.14 | 4 | 250 | 19.42 | 0.352 | 7 | 5.82 | 24.2 | -140 | 15 | |
| 15:50 | 15.23 | 3 | 250 | 18.79 | 0.351 | 6.18 | 4.52 | 18.5 | -131 | 15 | |
| 15:55 | 15.26 | 6 | 250 | 18.3 | 0.35 | 6.13 | 3.89 | 4.3 | -128 | 15 | |
| 16:00 | 15.33 | 3 | 250 | 17.89 | 0.348 | 6.06 | 3.48 | 0.0 | -124 | 15 | |
| 16:05 | 15.35 | | 250 | 17.78 | 0.346 | 6 | 3.56 | 0.0 | -119 | 15 | |
| 16:10 | 15.4 | 1 | 250 | 17.8 | 0.345 | 5.93 | 3.48 | 0.0 | -113 | 15 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | F | INAL STABI | LIZED FIELD PARA | METERS (to app | oropriate sign | ificant figures[SF] |) | | TEMP.: nearest degre COND.: 3 SF max (ex pH: nearest tenth (ex. | x. 3333 = 3330, 0.696 = 0.696) |
| | | | | 18 | 0.345 | 5.9 | 3.5 | 0 | -110 | DO: nearest tenth (ex. | . 3.51 = 3.5) arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | | | | | | | | | | • | |
| | TYPE OF PUN TALTIC | <u>MP</u> | | DECON FLUIDS USED LIQUINOX | | N TUBING | | EL PUMP MATERIAI | L | X WL METH | EQUIPMENT USED ER Heron |
| BLAD | IERSIBLE DER | | | DEIONIZED WATER POTABLE WATER | TEFLON | I TUBING I LINED TUBING | GEOP | UMP MATERIAL ROBE SCREEN | | X PID X WQ MET | |
| WATT | ERA | | — Н | NITRIC ACID HEXANE | X HDPE TO | | TEFLO | ON BLADDER R | | X TURB. MI | ETER Horiba U-52 Pine Peri Pump |
| OTHE OTHE | | | — П | METHANOL OTHER | OTHER OTHER | | OTHE OTHE | | | OTHER FILTERS | NO. TYPE |
| | CAL PARAMI | ETERS | | | FIELD | DDECI | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| Х | PA Arsenic, chron | ARAMETI mium, copp | | METHOD NUME 6010C | ER FILTEREI No | | ETHOD RE | QUIRED CO | DLLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | | |
| | | | | | | | | | | | <u> </u> |
| | | | | - | | | | | | | |
| | | | | | | | | | | | · ——— |
| PURGE OB | SERVATION | NS | | | | | SKETCH/NOTES | | | | <u> </u> |
| PURGE WA | TER | YES | NO X | NUMBER OF GALLON GENERATED | IS 1.95 | | | | | | |
| NO-PURGE UTILIZED | | YES | NO | If yes, purged approximately | 1 standing volume prior mL for this sample location | | | | | | |
| | | | | 10 | pre rocatio | | | | | | |
| Sampler Sign | nature: Lyil | Jill | | Print Name: | Lexie Lill | | | | | | |



| | | | | LU | V FLOW GRO | UNDWA | ILLN SAMIFL | ING RECU | ND | | |
|--------------------------------|------------------------|---------------------------|------------------------|---|--|-------------------------------|--|--------------------------------------|-------------|---|--|
| | PROJECT ! | NAME | | Former Paulsen-Holbroo | sk | LO | CATION ID ML-10 | DA | ΓE 10/1/2 | 020 |] |
| | PROJECT ! | NUMBER | | 386554.0000.0000 |) | STA | ART TIME 8:50 | ENI | D TIME 9:30 | | |
| | SAMPLE II | D | | SA | MPLE TIME | SIT | E NAME/NUMBER | PAG | GE | | |
| | | | PH-ML-10 | | 9:25 | | 401046 | | 1 OF | 1 | WELL INTEGRITY |
| WELL DIAM | METER (INC | CHES) | 1 X | 2 4 | 6 | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID | (INCHES) | [| 1/8 X | 1/4 3/8 | 1/2 | 5/8 | OTHER | | <u>.</u> | CASING LOCKED | = = = |
| MEASUREM | IENT POINT | Г (МР) | TOP OF | F RISER (TOR) | X TOP OF CASIN | G (TOC) | OTHER | | | COLLAR | = = = |
| INITIAL (BMP) | DTW | 15.0- | 4 FT | FINAL DTW (BMP) | 15.85 | | OT. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 17.9 | 7 FT | SCREEN LENGTH | | FT AM | BIENT AIR | | PPM | REFILL TIMES SETTING | R - SEC |
| WATER COLUMN | i | 2.93 | FT | DRAWDOWN VOLUME (final DTW - initial DT | 0.133 | GAL MO | WELL UTH | | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL GAL/VOI (column X | | 0.48 | GAL 0.041) | TOTAL VOL. PURGED (mL per minute X total | 1.95 | GAL TO | AWDOWN/ FAL PURGED | | | PRESSURE TO PUMP | - PSI |
| • | | • | | LIZATION CRITERIA | (AS LISTED IN THE | QAPP) | 1 | | 1 | | |
| TIME 3-5 Minutes | DTW (0.0-0.33 ft I | | PURGE RATE (mL/min) | TEMP. (°C) (+/- 3 degrees) | SP. CONDUCTANCE (mS/cm) (+/- 3%) | pH (units) (+/- 0.1 units) | DISS. O ₂ (mg/L) (+/- 10%) | TURBIDITY (ntu) (+/- 10% <10 ntu) | | PUMP INTAKE DEPTH (ft) | COMMENTS |
| 8:50 | BEGIN | PURGI | NG | 1 | T | 1 | ı | | T | T | T |
| 8:55 | 15.5 | 59 | 250 | 17.82 | 0.646 | 6.59 | 3.79 | 0 | -124 | 15 | |
| 9:00 | 15.6 | 56 | 250 | 17.87 | 0.613 | 6.56 | 3.23 | 2.8 | -122 | 15 | |
| 9:05 | 15.6 | 59 | 250 | 17.88 | 0.606 | 6.51 | 3.09 | 7.7 | -109 | 15 | |
| 9:10 | 15.7 | 75 | 250 | 18.02 | 0.627 | 6.5 | 3.02 | 9,6 | -99 | 15 | |
| 9:15 | 15.8 | 32 | 250 | 17.92 | 0.618 | 6.51 | 3.04 | 8.2 | -93 | 15 | |
| 9:20 | 15.8 | 35 | 250 | 17.88 | 0.614 | 6.51 | 2.98 | 9.1 | -89 | 15 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | INIAL CTABIL | IZED FIELD DAD | AMETERS (4 | | C C | <u> </u> | | TEMP.: nearest degre | e (ex. 10.1 = 10) |
| | | Г | INAL STABIL | IZED FIELD PAR. | 0.614 | 6.5 | 3 | 9.1 | -89 | pH: nearest tenth (ex. DO: nearest tenth (ex. TURB: 3 SF max, nea | . 3.51 = 3.5) arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMEN' | TATION | | <u> </u> | | | | | | ORP: 2 SF (44.1 = 44 | , 191 = 190) |
| | TYPE OF PU TALTIC | MP | | DECON FLUIDS USED LIQUINOX | X SILICON | TUBING | | EEL PUMP MATERIA | L | X WL METI | |
| SUBM BLAD | IERSIBLE DER | | | DEIONIZED WATER POTABLE WATER | | LINED TUBING | GEOP | PUMP MATERIAL ROBE SCREEN | | X PID X WQ MET | |
| WATT | | | | NITRIC ACID HEXANE | X HDPE TU LDPE TU | | OTHE | | | X TURB. M X PUMP OTHER | ETER Horiba U-52 Pine Peri Pump |
| OTHE | R | | | METHANOL OTHE <u>R</u> | OTHER OTHER | | OTHE | | | FILTERS | NO. TYPE |
| ANALYTIC | CAL PARAM P | IETERS PARAMETI | ER | METHOD NUM | BER FIELD | | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chro | omium, copj | per | 6010C | No FILTERED | Nitric Ac | | | OLLECTED | COLLECTED | NUMBERS See COC |
| | | | | - | | | | | | | |
| | | | | | | | | | | | - |
| | | | | | | | | | | | · |
| | | | | | | _ | | | | | · |
| PURGE OF | SERVATIO ATER | NS YES | NO | NUMBER OF GALLO | NS 1.95 | | SKETCH/NOTES | | | | |
| CONTAINE NO-PURGE | | YES | X NO | GENERATED If yes, purged approximate | | | | | | | |
| UTILIZED | | | | to sampling or | mL for this sample location | 1. | | | | | |
| Sampler Sign | nature: | ie fill | | Print Name: | Lexie Lill | | | | | | |

◆ TRC

| | | | | LOW | FLOW GRO | DUNDWA' | TER SAMPL | ING RECO | RD | | |
|----------------------|------------------------|--------------------|----------------------------|--|---|-------------------|-----------------------------|----------------------------------|-----------------|---|--|
| | PROJECT N | NAME | | Former Paulsen-Holbrook | | LO | CATION ID | DA | | | |
| | PROJECT N | NUMBER | | 386554.0000.0000 | • | STA | ML-14 ART TIME | ENI | 10/1/20 TIME | | |
| | SAMPLE II |) | | | PLE TIME | SIT | 13:20 E NAME/NUMBER | PAC | 14:10 GE | 0 | |
| | | | PH-ML-14 | | 14:05 | | 401046 | | 1 OF | 1 | |
| WELL DIAM | IETER (INC | THES) | 1 X | 2 4 | 6 | 8 | OTHER | | | CAD | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | J | 1/8 X | 1/4 3/8 | 1/2 | 5/8 | OTHER | | | CAP CASING | = $=$ $=$ |
| MEASUREM | IENT POINT | Г (МР) | TOP O | F RISER (TOR) | X TOP OF CASIN | IG (TOC) | OTHER | | | LOCKED COLLAR | = = = |
| INITIAL I (BMP) | DTW | 16.8 | 2 FT | FINAL DTW (BMP) | 17.27 | | OT. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | ЕРТН | 19.5 | 3 FT | SCREEN LENGTH | | FT AM | BIENT AIR | | PPM | REFILL TIMES SETTING | - SEC |
| WATER COLUMN | | 2.71 | FT | DRAWDOWN VOLUME | 0.074 | GAL MO | WELL UTH | | PPM | DISCHARGE TIMER SETTIN | GG SEC |
| CALCUL: GAL/VOI | | 0.44 | GAL | (final DTW - initial DTW TOTAL VOL. PURGED | X well diam. squared 2.60 | DR | AWDOWN/ FAL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter | • | 0.041) | (mL per minute X total m | | nL) | | | | | |
| TIME | DTW (| | OGRAM STABII PURGE RATE | TEMP. (°C) | SP. CONDUCTANC | | DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | |
| 3-5 Minutes | 0.0-0.33 ft D | | (mL/min) | (+/- 3 degrees) | (mS/cm) (+/- 3%) | (+/- 0.1 units) | (+/- 10%) | (+/- 10% <10 ntu) | (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 13:20 | BEGIN | PURGI | NG | | | 1 | 1 | 1 | | | |
| 13:25 | 16.9 | 95 | 250 | 19.99 | 0.344 | 6.16 | 7.41 | 28.7 | 8 | 18 | |
| 13:30 | 17.0 |)4 | 250 | 20.54 | 0.336 | 6.15 | 6.91 | 31.6 | -17 | 18 | |
| 13:35 | 17.0 |)7 | 250 | 20.84 | 0.334 | 6.2 | 3.51 | 29.6 | -31 | 18 | |
| 13:40 | 17. | 1 | 250 | 21.3 | 0.329 | 6.15 | 3.03 | 29.8 | -29 | 18 | |
| 13:45 | 17.1 | 14 | 250 | 21.59 | 0.327 | 6.13 | 2.64 | 28.9 | -24 | 18 | |
| 13:50 | 17.1 | 18 | 250 | 22.25 | 0.321 | 6.1 | 1.32 | 26.4 | -20 | 18 | |
| 13:55 | 17.2 | 23 | 250 | 22.19 | 0.322 | 6.08 | 1.3 | 26.5 | -18 | 18 | |
| 14:00 | 17.2 | 27 | 250 | 22.01 | 0.322 | 6.07 | 1.28 | 25.8 | -17 | 18 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | TEMP | - (m 101 = 10) |
| | | F | INAL STABIL | IZED FIELD PARA | METERS (to app | ropriate signi | ficant figures[SF] |) | | pH: nearest tenth (ex. | . 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 22 | 0.322 | 6.1 | 1.3 | 25.8 | -17 | DO: nearest tenth (ex. TURB: 3 SF max, nea ORP: 2 SF (44.1 = 44 | rest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMENT TYPE OF PU | | | DECON FLUIDS USED | | TURING | /PUMP/BLADDER MAT | TERIAI S | | F | QUIPMENT USED |
| | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | X SILICON TEFLON | TUBING | S. STE | EEL PUMP MATERIA UMP MATERIAL | L | X WL METE | ER Heron MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID | | LINED TUBING | GEOP | ROBE SCREEN ON BLADDER | | X WQ METI X TURB. MI | ER Horiba U-52 |
| WATT | | | | HEXANE | LDPE TU | | OTHE | R | | | Pine Peri Pump |
| OTHE | R | | | METHANOL OTHE <u>R</u> | OTHER OTHER | | OTHE | | | FILTERS | NO. TYPE |
| ANALYTIC | CAL PARAM P. | IETERS 'ARAMETI | ER | METHOD NUMB | ER FIELD | | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chro | | | 6010C | FILTEREI No | O ME Nitric Ac | | | DLLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | | |
| | | | | | | _ | | | | | |
| | | | | | | | <u> </u> | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| PURGE OB PURGE WA | SERVATIO TER | NS YES | NO | NUMBER OF GALLON | S 2.50 | | SKETCH/NOTES | | | _ | |
| CONTAINE NO-PURGE | RIZED | YES | X NO | GENERATED | 2.60 | | | | | | |
| UTILIZED | METHOD | 1125 | | If yes, purged approximately to sampling or | 1 standing volume prior nL for this sample locatio | n. | | | | | |
| | | υ. | | | | | | | | | |
| Sampler Sign | nature: Juji | ie fill | | Print Name: | Lexie Lill | | | | | | |

| | | | | LO | W FLOW GRO | UNDWA | TER SAMPL | ING RECO | RD | | |
|----------------------|--------------------|------------|------------------------|---------------------------------------|--|-------------------------------|--|--------------------------------------|---------------------------|---|---|
| | PROJECT | NAME | | Former Paulsen-Holbro | ok | LO | CATION ID ML-15 | DAT | ΓE 10/1/2 | 020 | |
| | PROJECT | NUMBER | | 386554.0000.000 | 0 | STA | ART TIME 9:00 | ENI | O TIME 9:45 | | |
| | SAMPLE I | D | | SA | MPLE TIME | SIT | E NAME/NUMBER | PAC | | , | |
| | | | PH-ML-15 | | 9:45 | | 401046 | | 1 OF | 1 | WELL INTEGRITY |
| WELL DIAN | IETER (INC | CHES) | 1 X | 2 4 | 6 | 8 | OTHER | | | CAP | YES NO N/A |
| TUBING ID | (INCHES) | | 1/8 X | 1/4 3/8 | 3 1/2 | 5/8 | OTHER | | | CASING LOCKED | = $=$ $=$ |
| MEASUREM | IENT POIN | T (MP) | TOP O | F RISER (TOR) | X TOP OF CASIN | G (TOC) | OTHER | | | COLLAR | = = = |
| INITIAL I (BMP) | DTW | 17.8 | 2 FT | FINAL DTW (BMP) | 17.98 | l l | OT. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | ЕРТН | 28.1 | 6 FT | SCREEN LENGTH | | FT AM | BIENT AIR | 0.0 | PPM | REFILL TIMES SETTING | SEC - SEC |
| WATER COLUMN | | 10.3 | 4 FT | DRAWDOWN VOLUME | 0.026 W X well diam. squared | GAL MO | WELL OUTH | 7.6 | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCULA GAL/VOI | | 1.70 | GAL | TOTAL VOL. PURGED | 3.51 minutes X 0.00026 gal/m | GAL TO | AWDOWN/ FAL PURGED | | | PRESSURE TO PUMP | - PSI |
| | | | | LIZATION CRITERIA | (AS LISTED IN THE | QAPP) | | | | | |
| TIME 3-5 Minutes | DTW 0.0-0.33 ft | | PURGE RATE (mL/min) | TEMP. (°C) (+/- 3 degrees) | SP. CONDUCTANCI (mS/cm) (+/- 3%) | pH (units) (+/- 0.1 units) | DISS. O ₂ (mg/L) (+/- 10%) | TURBIDITY (ntu) (+/- 10% <10 ntu) | REDOX (mv) (+/- 10 mv) | PUMP INTAKE DEPTH (ft) | COMMENTS |
| 9:00 | BEGIN | N PURGI | NG | | | • | • | | | | |
| 9:15 | 18. | .12 | 300 | 12.44 | 0.454 | 7.51 | 6.66 | 48.5 | 10 | 25 | |
| 9:20 | 17. | .98 | 200 | 12.56 | 0.461 | 7.46 | 5.8 | 45 | -6 | 25 | |
| 9:25 | 17. | .97 | 200 | 12.58 | 0.462 | 7.44 | 5.33 | 25.4 | -18 | 25 | |
| 9:30 | 17. | .96 | 200 | 12.65 | 0.459 | 7.44 | 4.84 | 23.1 | -21 | 25 | |
| 9:35 | 17. | .96 | 200 | 12.68 | 0.461 | 7.41 | 4.38 | 15.8 | -23 | 25 | |
| 9:40 | 17. | 97 | 200 | 12.68 | 0.46 | 7.41 | 4.52 | 13.0 | -25 | 25 | |
| 9:45 | 17. | .98 | 200 | 12.7 | 0.458 | 7.42 | 4.46 | 10.8 | -27 | 25 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | TEMP.: nearest degre | ee (ex. 10.1 = 10) |
| | | F | INAL STABIL | IZED FIELD PAR | AMETERS (to app | ropriate signi | ficant figures[SF] |) | 1 | COND.: 3 SF max (ex pH: nearest tenth (ex. DO: nearest tenth (ex. | x. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 13 | 0.458 | 7.4 | 4.5 | 10.8 | -27 | | arest tenth (6.19 = 6.2, 101 = 101) |
| | TYPE OF PU | | | DECON FLUIDS USED | | | G/PUMP/BLADDER MA | | | | EQUIPMENT USED |
| SUBM | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | X SILICON TEFLON | TUBING | PVC F | EEL PUMP MATERIAI PUMP MATERIAL | L | X WL METE X PID | MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID | X HDPE TU | | TEFLO | ROBE SCREEN ON BLADDER | | X WQ MET | ETER Horiba U-52 |
| WATT OTHE | R | | | HEXANE METHANOL | LDPE TU OTHER | BING | OTHE | R | | OTHER | Pine Peri Pump |
| ANALYTIC | | METERS | | OTHE <u>R</u> | OTHER | | OTHE | | | FILTERS | |
| | 1 | PARAMET | ER | METHOD NUM | BER FILTERED | | THOD RE | QUIRED CO | SAMPLE DLLECTED | QC COLLECTED | SAMPLE BOTTLE ID NUMBERS |
| X | Arsenic, chr | omium, cop | per | 6010C | No | Nitric Ac | id 250 | ml Yes | | | See COC |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | <u> </u> | | | | | | · |
| | | | | | | <u> </u> | | | | | |
| PURGE OB | | ONS YES | NO | NUMBER OF GALLO | NS 2.51 | | SKETCH/NOTES | | | | |
| CONTAINE NO-PURGE | RIZED | YES | X NO | GENERATED If yes, purged approximate | 3.31 | | | | | | |
| UTILIZED | | 113 | | to sampling or | _mL for this sample location | ı. | | | | | |
| | | . 4.1 | | Deint No | Lexie Lill | | | | | | |
| Sampler Sign | nature: M | m m | | Print Name: | LCAIC LIII | | | | | | |

| | | | | LOW | FLOW GRO | DUNDW | ATE | ER SAMPLI | ING RECO | RD | | |
|----------------------|-----------------------------------|------------------------|------------------------|--|---|-------------------------|-----------------|--|--|--------------------------|---|--|
| | PROJECT N | NAME | | Former Paulsen-Holbrook | | [| LOCAT | TION ID | DA | TE | | |
| | PROJECT N | NUMBER | | 386554.0000.0000 | | - | START | | EN | 10/1/20 D TIME | | |
| | SAMPLE ID |) | | | PLE TIME | | SITE N | 11:15 AME/NUMBER | PA | 11:5 GE | 5 | |
| | | | PH-PHMW-01 | | 11:50 | | | 401046 | | 1 OF | 1 | |
| WELL DIAM | IETER (INC | THES) | 1 X | 2 4 | 6 | 8 | 07 | ГНЕК | | | CAP | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | [| 1/8 X | 1/4 3/8 | 1/2 | 5/8 | O | ГНЕК | | | CASING | |
| MEASUREM | IENT POINT | Γ (MP) | ТОР О | F RISER (TOR) | X TOP OF CASIN | NG (TOC) | O | THER | | | LOCKED COLLAR | = $=$ $=$ |
| INITIAL I (BMP) | DTW | 18.5 | 4 FT | FINAL DTW (BMP) | 18.8 | | | CASING UP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | ЕРТН | 42.32 | 2 FT | SCREEN LENGTH | | | PID AMBIE | ENT AIR | 0.0 | PPM | REFILL TIMER SETTING | SEC SEC |
| WATER COLUMN | | 23.78 | 8 FT | DRAWDOWN VOLUME | 0.043 | GAL | PID WE | | 7.6 | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL: GAL/VOI | | 3.90 | GAL | (final DTW - initial DTW TOTAL VOL. PURGED | X well diam. squared | | DRAWI | DOWN/ L PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter | squared X | | (mL per minute X total m | inutes X 0.00026 gal/r | | TOTAL | TURGED | | | TOTOM | 131 |
| | | | | LIZATION CRITERIA (| AS LISTED IN THE SP. CONDUCTANC | 'F | | | | | | |
| TIME 3-5 Minutes | DTW (0.0-0.33 ft D | | PURGE RATE (mL/min) | TEMP. (°C) (+/- 3 degrees) | (mS/cm) (+/- 3%) | pH (unit (+/- 0.1 ur | | DISS. O ₂ (mg/L) (+/- 10%) | TURBIDITY (ntu (+/- 10% <10 ntu | | PUMP INTAKE DEPTH (ft) | COMMENTS |
| 11:15 | BEGIN | PURGI | NG | | | | | | | | | |
| 11:20 | 18.6 | 6 | 250 | 17.62 | 0.683 | 6.78 | | 2.04 | 5.8 | -210 | 30 | |
| 11:25 | 18.6 | 53 | 250 | 17.3 | 0.664 | 6.82 | | 1.57 | 0.6 | -216 | 30 | |
| 11:30 | 18.6 | 57 | 250 | 17.08 | 0.65 | 6.79 | | 2.22 | 0.2 | -218 | 30 | |
| 11:35 | 18.7 | 72 | 250 | 17.13 | 0.639 | 6.78 | | 1.4 | 0.0 | -219 | 30 | |
| 11:40 | 18.7 | | 250 | 17.11 | 0.638 | 6.77 | | 1.34 | 0.0 | -219 | 30 | |
| 11:45 | 18.8 | 8 | 250 | 17.13 | 0.632 | 6.77 | | 1.29 | 0.0 | -219 | 30 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | F | INAL STABII | LIZED FIELD PARA | METERS (to app | oropriate si | ignifica | ant figures[SF]) | | | TEMP.: nearest degre COND.: 3 SF max (ex pH: nearest tenth (ex. | s. 3333 = 3330, 0.696 = 0.696) |
| | | | | 17 | 0.632 | 6.8 | | 1.3 | 0 | -220 | DO: nearest tenth (ex. | 3.51 = 3.5) arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | | | | DEGOVERNING VOED | | | | | EDILLO | 1 | | |
| | TYPE OF PU! TALTIC IERSIBLE | MP_ | | DECON FLUIDS USED LIQUINOX DEIONIZED WATER | | TUB TUBING TUBING | BING/PU! | | <u>ERIALS</u> EL PUMP MATERI <i>A</i> UMP MATERIAL | ıL. | X WL METE | EQUIPMENT USED ER Heron MiniRAE 3000 |
| BLAD | | | | POTABLE WATER | TEFLON | LINED TUBIN | NG | GEOPF | ROBE SCREEN | | X WQ METI | ER Horiba U-52 |
| WATT | ERA | | | NITRIC ACID HEXANE | X HDPE TU | | | TEFLO | N BLADDER R | | X TURB. MI | ETER Horiba U-52 Pine Peri Pump |
| OTHE OTHE | | | | METHANOL OTHER | OTHER OTHER | | | OTHER | | | OTHER FILTERS | NO. TYPE |
| | CAL PARAM | | | | FIELD | PRI | ESERVA | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chro | ARAMETI omium, copp | | METHOD NUMB 6010C | ER FILTEREI No | | METHO c Acid | | QUIRED C | OLLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | | | sa coc |
| | | | | | | | | | | | | |
| | | | | _ | <u> </u> | | | | | | | |
| | | | | | | | | | | | | |
| PURGE OR | SERVATIO | NS | | | | | SKE | TCH/NOTES | | | , | |
| PURGE WA | TER | YES | NO X | NUMBER OF GALLON GENERATED | S 1.95 | ; | | | | | | |
| NO-PURGE UTILIZED | | YES | NO | If yes, purged approximately | 1 standing volume prior nL for this sample locatio | | | | | | | |
| | | | | r | pre rocutto | | | | | | | |
| Sampler Sign | nature: | ie fill | | Print Name: | Lexie Lill | | | | | | | |

| | | | | | L | W F | LOW GF | ROUND | WA | TER SAM | PLI | NG REC | ORD | | | | | |
|----------------------|---------------------|------------------------------------|--------|----------------------------|---|----------|---|-----------------------|--------------------|------------------------------------|---------------|--|--------------|--------------------------|---|---------------|--------------------------|-------------|
| | PROJECT | T NAME | | | Former Paulsen-Holb | rook | | | LO | CATION ID PHMV | W-02S | | DATE | 10/1/20 | 020 | | | |
| | PROJECT | T NUMBER | | | 386554.0000.0 | 000 | | | STA | ART TIME | :05 | | END TI | ME 11:40 | 0 | | | |
| | SAMPLE | | PH-PHM | W-02S | : | SAMPLE | E TIME 11:40 | | SIT | E NAME/NUME 4010 | | | PAGE | l OF | 1 | | | |
| WELL DIAM | IETER (IN | NCHES) | | X | 2 | 4 | 6 | J 8 | | OTHER | | | | | | WELL YE | INTEGRITY S NO | N/A |
| TUBING ID | | | 1/8 | | | 3/8 | 1/2 | 5/8 | | OTHER | | | | | CAP CASING | _ | | |
| MEASUREM | | | | _ | F RISER (TOR) | | TOP OF CAS | | | OTHER | | | | | LOCKED COLLAR | = | <u> </u> | <u></u> |
| INITIAL (BMP) | DTW | 18.8 | 36 | FT | FINAL DTW (BMP) | | 18.99 | FT | | OT. CASING CKUP (AGS) | | - | FT | | TOC/TOR DIFFERENCE | | - | FT |
| WELL DI (BMP) | ЕРТН | 22.6 | 58 | FT | SCREEN LENGTH | | | FT | PID AM | BIENT AIR | | | PPN | 1 | REFILL TIMER SETTING | t | - | SEC |
| WATER COLUMN | . [| 3.8 | 2 | FT | DRAWDOWN VOLUME | | 0.021 | GAL | | WELL OUTH | | | PPN | 1 | DISCHARGE TIMER SETTIN | ١G | - | SEC |
| CALCUL. GAL/VOI | | 0.63 | | GAL | (final DTW - initial I TOTAL VOL. PURGED | | 2.28 | GAL | | AWDOWN/ TAL PURGED | | | | | PRESSURE TO PUMP | | - | PSI |
| • | | ter squared X | | | (mL per minute X to | | | | | | | | | | | | | |
| TIME 3-5 Minutes | DTV | RS WITH PF W (FT) t Drawdown | PURG | M STABI E RATE /min) | TEMP. (°C) | | CONDUCTAN (mS/cm) | NCE pH (| units) 1 units) | DISS. O ₂ (mg (+/- 10%) | | TURBIDITY (+/- 10% <10 | | EDOX (mv) (+/- 10 mv) | PUMP INTAKE DEPTH (ft) | | COMME | NTS |
| 11:05 | | IN PURGI | | /IIIII) | (+/- 3 degrees) | | (+/- 3%) | (+/- 0. | 1 units) | (+/- 10%) | | (+/- 10/6 <10 | iiiu) | (+/- 10 IIIV) | DEFTH (II) | <u> </u> | | |
| 11:20 | | 9.15 | | 250 | 15.54 | | 0.852 | 6 | .81 | 3.68 | | 116 | | 33 | 20 | | | |
| 11:25 | | 9.05 | | 200 | 15.74 | | 0.856 | | 5.8 | 3.75 | | 25.8 | | 31 | 20 | <u> </u> | | |
| 11:30 | | 8.97 | | 200 | 15.94 | | 0.857 | | 5.8 | 3.76 | | 5.4 | | 32 | 20 | | | |
| 11:35 | | 8.98 | | 200 | 16.26 | | 0.863 | | 5.8 | 3.82 | | 2.5 | | 35 | 20 | | | |
| 11:40 | | 8.99 | | 200 | 16.32 | | 0.869 | - | 5.8 | 3.85 | | 1.5 | | 35 | 20 | | | |
| | | | | | | | | | | | | | | | | | | |
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| | | F | INAL S | STABIL | IZED FIELD PA | RAME | TERS (to a | ppropriat | e signi | ficant figures | [SF]) | | | | TEMP.: nearest degre COND.: 3 SF max (ex pH: nearest tenth (ex. | c. 3333 = 33 | 330, 0.696 = 0.696) | |
| | | | | | 16 | | 0.869 | (| 5.8 | 3.9 | | 1.5 | | 35 | DO: nearest tenth (ex. TURB: 3 SF max, nea ORP: 2 SF (44.1 = 44 | arest tenth (| (6.19 = 6.2, 101 = 10 | 1) |
| EQUIPMENT | DOCUME TYPE OF F | | | | DECON FLUIDS USEI | | | | TUDDIC | G/PUMP/BLADDER | | EDIALC | , | | | | ENT USED | |
| | TALTIC IERSIBLE | <u>rUMF</u> | | | <u>DECON FLUIDS USEI</u> LIQUINOX DEIONIZED WATER | | | ON TUBING | IUBING | | S. STE | <u>ERIALS</u> EL PUMP MATE UMP MATERIA | | | X WL METE | | ron | |
| BLAD | | | | | POTABLE WATER NITRIC ACID | | TEFLO | ON LINED TO TUBING | JBING | | GEOPF | OBE SCREEN N BLADDER | _ | | X WQ METI X TURB. MI | ER Hor | riba U-52 Horiba U-52 | |
| WATT | | | | | HEXANE | | LDPE | TUBING | | | OTHER | t . | | | X PUMP | Pine Peri | | |
| OTHE | | | | | METHANOL OTHE <u>R</u> | | OTHE | | | | OTHEF OTHE | | | | OTHER FILTERS | NO | D TYPE | |
| ANALYTIC | CAL PARA | | ED | | METHOD NI | MDED | FIELI | D | PRESE | RVATION | VC | LUME | SAN | IPLE | QC | | SAMPLE BO | TTLE ID |
| Х | Arsenic, ch | PARAMET hromium, cop | | | METHOD NU 6010C | WIBER | FILTER No | | ME litric Ac | THOD id | REC 250 r | QUIRED nl | COLLI Yes | ECTED | COLLECTED | e | NUMBE | RS |
| | | , 1 | | | | | | | | | | | | | | See | e COC | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | <u> </u> | | | | | | | | | . — | | |
| | | | | | | | | | | | _ | | | | | _ | | |
| | | | | | - | | | | | | | | | | | | | |
| PURGE OF | | IONS YES | NO | _ | NUMBER OF GAL | LONS | _ | 20 | 5 | SKETCH/NOTE | ES | | _ | | | · <u>-</u> | | |
| CONTAINE | RIZED | | X |] | GENERATED | | | .28 | | | | | | | | | | |
| NO-PURGE UTILIZED | METHOD | YES | NO | | If yes, purged approxin to sampling or | | nding volume pri or this sample loca | | | | | | | | | | | |
| Sampler Sign | nature: | Lyie fill | | | Print Name: | Lexi | e Lill | | | | | | | | | | | |
| Checked By: | | / | | | Date: | 1/9/2020 |) | | | | | | | | | | | |



| | | | | LOW | FLOW GR | OUNDV | VA'I | TER SAMPLI | ING RECO | DRD | | |
|----------------------|-------------------------|---------|-------------|--|---------------------------|-----------------------|------------|-----------------------------|-------------------------------|----------------------------|---|---|
| | PROJECT N | AME | | Former Paulsen-Holbrook | | | LOC | CATION ID | | ATE | 1/2020 |] |
| | PROJECT N | UMBER | | 386554.0000.0000 | | | STA | PHMW-02D RT TIME | | ND TIME | 1/2020 | |
| | SAMPLE ID | | | SAM | PLE TIME | | SITE | 12:00 E NAME/NUMBER | P | AGE | 2:45 | |
| | | I | PH-PHMW-02D | | 12:45 | | | 401046 | | 1 | OF 1 | |
| WELL DIAM | IETER (INCH | HES) | 1 X | 2 4 | 6 | 8 | | OTHER | | | CAP | WELL INTEGRITY YES NO N/A |
| TUBING ID (| INCHES) | [| 1/8 X | 1/4 3/8 | 1/2 | 5/8 | | OTHER | | | CAF CASING LOCKED | = = = |
| MEASUREM | ENT POINT | (MP) | TOP O | F RISER (TOR) | X TOP OF CASI | NG (TOC) | | OTHER | | | COLLAR | = $=$ $=$ |
| INITIAL I (BMP) | DTW | 18.8 | FT | FINAL DTW (BMP) | 18.85 | FT | | T. CASING CKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | РТН | 42.22 | 2 FT | SCREEN LENGTH | | FT | PID AMI | BIENT AIR | | PPM | REFILL TIMES SETTING | R - SEC |
| WATER COLUMN | | 23.42 | 2 FT | DRAWDOWN VOLUME | 0.008 | GAL | PID MOU | WELL UTH | | PPM | DISCHARGE TIMER SETTI | NG SEC |
| CALCULA GAL/VOL | | 3.84 | GAL | (final DTW - initial DTW TOTAL VOL. PURGED | X well diam. square | d X 0.041) GAL | | .WDOWN/ 'AL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter s | • | | (mL per minute X total m | | | | | | | | |
| TIME | DTW (F | FT) | PURGE RATE | TEMP. (°C) | SP. CONDUCTANO (mS/cm) | CE pH (un | | DISS. O ₂ (mg/L) | TURBIDITY (n | | | COMMENTS |
| 3-5 Minutes | 0.0-0.33 ft Dr | | (mL/min) | (+/- 3 degrees) | (+/- 3%) | (+/- 0.1 ı | units) | (+/- 10%) | (+/- 10% <10 nt | u) (+/- 10 m | DEPTH (ft) | COMMENTS |
| 12:00 | BEGIN | - | | | | | . | | | | | |
| 12:15 | 18.84 | | 250 | 16.07 | 1.49 | 7.39 | | 15 | 6.5 | 30 | 35 | |
| 12:20 | 18.84 | | 250 | 16.17 | 1.49 | 7.39 | | 13.86 | 5.2 | 29 | 35 | |
| 12:25 | 18.84 | | 250 | 16.78 | 1.48 | 7.39 | | 10.66 | 4.4 | 13 | 35 | |
| 12:30 | 18.85 | | 250 | 17.01 | 1.47 | 7.39 | | 10.07 | 2.0 | 0 | 35 | |
| 12:35 | 18.85 | 5 | 250 | 16.93 | 1.48 | 7.39 |) | 9.45 | 0.6 | -17 | 35 | |
| 12:40 | 18.85 | 5 | 250 | 16.91 | 1.48 | 7.39 |) | 9.07 | 0.4 | -21 | 35 | |
| 12:45 | 18.85 | 5 | 250 | 16.89 | 1.48 | 7.39 |) | 8.99 | 0 | -23 | 35 | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | TEMP.: nearest degre | ee (ev. 10.1 = 10) |
| | | F | INAL STABIL | LIZED FIELD PARA | METERS (to ap | propriate s | signif | icant figures[SF]) | | | COND.: 3 SF max (e. pH: nearest tenth (ex. | x. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 17 | 1.48 | 7.4 | | 9 | 0 | -23 | DO: nearest tenth (ex TURB: 3 SF max, ne ORP: 2 SF (44.1 = 44 | arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMENT TYPE OF PUM | | | DECON FLUIDS USED | | TU | BING/ | PUMP/BLADDER MAT | ERIALS | | 1 | EQUIPMENT USED |
| | TALTIC ERSIBLE | | | LIQUINOX DEIONIZED WATER | | N TUBING N TUBING | | | EL PUMP MATER UMP MATERIAL | IAL | X WL MET | ER Heron MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID | X HDPE T | N LINED TUB TUBING | ING | | NOBE SCREEN N BLADDER | | X WQ MET X TURB. M | IETER Horiba U-52 |
| WATT OTHE | R | | | HEXANE METHANOL | LDPE T OTHER | | | OTHE | ₹ | | X PUMP OTHER | Pine Peri Pump |
| ANALYTIC | R CAL PARAMI | ETERS | | OTHE <u>R</u> | OTHER | | | OTHE | ₹ | | FILTERS | NO. TYPE |
| | | ARAMETI | | METHOD NUMB | ER FIELD FILTERE No | ED | | THOD REC | | SAMPLE COLLECTED 'es | QC COLLECTED | SAMPLE BOTTLE ID NUMBERS See COC |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| PURGE OB PURGE WA | SERVATION TER | YES | NO | NUMBER OF GALLON | S 2.9 | 3 | S | KETCH/NOTES | | | | |
| CONTAINE NO-PURGE | | YES | X NO | GENERATED If yes, purged approximately | | | | | | | | |
| UTILIZED | | | | | nL for this sample locati | | | | | | | |
| Sampler Sigr | nature: | ie fill | | Print Name: | Lexie Lill | | | | | | | |

◆ TRC

| | | | | LO | W FLOW GR | OUNDWA | ATER SAMPL | ING RECO | RD | | |
|----------------------|-----------------------|-----------------|----------------------------|---|---|----------------------|-----------------------------|-----------------------------------|------------------|---|--|
| | PROJECT | NAME | | Former Paulsen-Holbre | ook | L | OCATION ID | DA | | |] |
| | PROJECT | NUMBER | | 386554.0000.00 | | S | PHMW-031 | | 10/1/2 D TIME | | |
| | SAMPLE I | ID | | SA | AMPLE TIME | S | 10:05 ITE NAME/NUMBER | PAG | 10:4 GE | 5 | |
| | | 1 | PH-PHMW-03D | | 10:45 | | 401046 | | 1 OF | 1 | |
| WELL DIAM | IETER (INC | CHES) | 1 X | 24 | 6 | 8 | OTHER | | | CAR | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | | 1/8 X | 1/4 3. | 8 1/2 | 5/8 | OTHER | | | CAP CASING | |
| MEASUREM | IENT POIN | T (MP) | TOP O | F RISER (TOR) | X TOP OF CASI | NG (TOC) | OTHER | | <u>.</u> | LOCKED COLLAR | = = = |
| INITIAL I (BMP) | DTW | 16.5 | 5 FT | FINAL DTW (BMP) | 16.29 | | ROT. CASING FICKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DE (BMP) | ЕРТН | 41.8 | 9 FT | SCREEN LENGTH | | | ID MBIENT AIR | | PPM | REFILL TIMES SETTING | R - SEC |
| WATER COLUMN | | 25.3 | 4 FT | DRAWDOWN VOLUME | -0.043 | GAL M | ID WELL IOUTH | | PPM | DISCHARGE TIMER SETTIN | NG SEC |
| CALCUL. GAL/VOI | | 4.16 | GAL | (final DTW - initial DTOTAL VOL. PURGED | TW X well diam. squared | D | RAWDOWN/ OTAL PURGED | | | PRESSURE TO PUMP | - PSI |
| (column X | well diamete | | 0.041) | (mL per minute X tota | minutes X 0.00026 gal/ | mL) | OTHE TOMOLD | | | 1010 | 1.03 |
| TIME | DTW | | OGRAM STABII PURGE RATE | TEMP. (°C) | SP. CONDUCTANO (mS/cm) | | DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | COMMENTS |
| 3-5 Minutes | 0.0-0.33 ft | | (mL/min) | (+/- 3 degrees) | (HS/CH) (+/- 3%) | (+/- 0.1 uni | (+/- 10%) | (+/- 10% <10 ntu) | (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 10:05 | | N PURGI | | 12.12 | 1.2 | 7.20 | 424 | 21.7 | 110 | 25 | Γ |
| 10:20 | 16 | | 250 250 | 13.12 | 1.3 | 7.39 | 4.34 | 31.7 | -118 -110 | 35 35 | |
| 10:30 | 16. | | 250 | 13.13 | 1.28 | 7.4 | 4.08 | 41.1 | -110 | 35 | |
| 10:35 | 16. | | 250 | 13.29 | 1.28 | 7.4 | 3.92 | 1.9 | -94 | 35 | |
| 10:40 | 16 | | 250 | 13.31 | 1.28 | 7.4 | 4.02 | 1.9 | -89 | 35 | |
| 10:45 | 16. | | 250 | 13.32 | 1.28 | 7.41 | 3.97 | 1.4 | -88 | 35 | |
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| | | F | INAL STABIL | IZED FIELD PAF | AMETERS (to ap | propriate sig | nificant figures[SF] |) | • | TEMP.: nearest degre COND.: 3 SF max (ex pH: nearest tenth (ex. | x. 3333 = 3330, 0.696 = 0.696) |
| | | | | 13 | 1.3 | 7.4 | 4 | 1.4 | -88 | DO: nearest tenth (ex. | . 3.51 = 3.5) arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | DOCUMEN TYPE OF PU | | | DECON FLUIDS USED | | TURE | NG/PUMP/BLADDER MA | FERIALS | | F | EQUIPMENT USED |
| X PERIS | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | | N TUBING N TUBING | S. STI | EEL PUMP MATERIA PUMP MATERIAL | L | X WL METI | |
| BLAD | | | | POTABLE WATER NITRIC ACID | TEFLO? X HDPE T | N LINED TUBING | G GEOP | ROBE SCREEN ON BLADDER | | X WQ MET. X TURB. M | ER Horiba U-52 |
| WATT | | | | HEXANE METHANOL | LDPE T OTHER | UBING | OTHE | R | | | Pine Peri Pump |
| OTHE | | | | OTHE <u>R</u> | OTHER | | OTHE | | | FILTERS | NO. TYPE |
| ANALYTIC | | METERS PARAMETI | ER | METHOD NUM | IBER FIELD | | | | SAMPLE | QC | SAMPLE BOTTLE ID |
| X | Arsenic, chr | | | 6010C | FILTERE No | D Nitric | | | DLLECTED | COLLECTED | NUMBERS See COC |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | · |
| | | | | | | | | | | | |
| PURGE OB | | | | | | $\overline{}$ | SKETCH/NOTES | | | | |
| PURGE WA CONTAINE | | YES | NO X | NUMBER OF GALLO GENERATED | ONS 2.60 |) | | | | | |
| NO-PURGE UTILIZED | METHOD | YES | NO | If yes, purged approxima to sampling or | ely l standing volume prior _mL for this sample location | | | | | | |
| | . A | (/ | | | | | | | | | |
| Sampler Sign | nature: M | in full | | Print Name: | Lexie Lill | | | | | | |

| | | | | LOW | FLOW GRO | DUNDWA | ATER SAMPL | ING RECO | RD | | |
|----------------------|--------------------|-----------|---------------------------|--|------------------------------------|----------------------------|-------------------------------|----------------------------------|--------------------|---------------------------|---|
| | PROJECT N | NAME | | Former Paulsen-Holbrook | | L | OCATION ID | DAT | | |] |
| | PROJECT ! | NUMBER | | 386554.0000.0000 | | S | PHMW-04S | | 10/1/20 TIME | | |
| | SAMPLE II | D | | | PLE TIME | s | 13:00 ITE NAME/NUMBER | PAC | 13:3 GE | :5 | • |
| | | I | PH-PHMW-04S | | 13:35 | | 401046 | | 1 OF | 1 | |
| WELL DIAM | IETER (INC | CHES) | 1 X | 2 4 | 6 | 8 | OTHER | | | G.I.P. | WELL INTEGRITY YES NO N/A |
| TUBING ID | (INCHES) | Į. | 1/8 X | 1/4 3/8 | 1/2 | 5/8 | OTHER | | | CAP CASING | = $=$ $=$ |
| MEASUREM | IENT POINT | Г (МР) | TOP O | F RISER (TOR) | X TOP OF CASIN | NG (TOC) | OTHER | | | LOCKED COLLAR | |
| INITIAL (BMP) | DTW | 16.1 | FT | FINAL DTW (BMP) | 15.96 | | ROT. CASING TICKUP (AGS) | - | FT | TOC/TOR DIFFERENCE | - FT |
| WELL DI (BMP) | ЕРТН | 27.4 | 8 FT | SCREEN LENGTH | | | ID MBIENT AIR | | PPM | REFILL TIMES SETTING | - SEC |
| WATER COLUMN | | 11.38 | 8 FT | DRAWDOWN VOLUME | -0.023 | GAL N | ID WELL IOUTH | | PPM | DISCHARGE TIMER SETTIN | NG - SEC |
| CALCUL. GAL/VOI | | 1.87 | GAL | (final DTW - initial DTW TOTAL VOL. PURGED | X well diam. squared | D | RAWDOWN/ OTAL PURGED | | | PRESSURE TO PUMP | - PSI |
| | well diameter | squared X | | (mL per minute X total m | inutes X 0.00026 gal/r | | OTALTORGED | | | TOTOM | 151 |
| TIME | DTW (| | OGRAM STABI PURGE RATE | LIZATION CRITERIA (| AS LISTED IN THE SP. CONDUCTANO | Έ |) DISS. O ₂ (mg/L) | TURBIDITY (ntu) | REDOX (mv) | PUMP INTAKE | |
| 3-5 Minutes | 0.0-0.33 ft E | | (mL/min) | TEMP. (°C) (+/- 3 degrees) | (mS/cm) (+/- 3%) | pH (units) (+/- 0.1 uni | | (+/- 10% <10 ntu) | (+/- 10 mv) | DEPTH (ft) | COMMENTS |
| 13:00 | BEGIN | PURGI | NG | T | | | | 1 | 1 | | |
| 13:15 | 15.9 | 95 | 300 | 14.34 | 0.64 | 7.11 | 3.77 | 0 | 11 | 25 | |
| 13:20 | 15.9 | 95 | 300 | 14.29 | 0.641 | 7.1 | 3.67 | 0 | 6 | 25 | |
| 13:25 | 15.9 | 95 | 300 | 14.16 | 0.642 | 7.1 | 3.67 | 0 | -1 | 25 | |
| 13:30 | 15.9 | 96 | 300 | 14.26 | 0.641 | 7.07 | 3.89 | 0.0 | -6 | 25 | |
| 13:35 | 15.9 | 96 | 300 | 14.29 | 0.641 | 7.07 | 3.74 | 0.0 | -8 | 25 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | TEMP.: nearest degre | ee (ex. 10.1 = 10) |
| | | F | INAL STABII | LIZED FIELD PARA | METERS (to app | propriate sig | nificant figures[SF] |) | 1 | | x. 3333 = 3330, 0.696 = 0.696) 5.53 = 5.5) |
| | | | | 14 | 0.641 | 7.1 | 3.7 | 0 | -8 | | arest tenth (6.19 = 6.2, 101 = 101) |
| EQUIPMENT | TYPE OF PU | | | DECON FLUIDS USED | _ | | NG/PUMP/BLADDER MAT | | | | EQUIPMENT USED |
| SUBM | TALTIC IERSIBLE | | | LIQUINOX DEIONIZED WATER | TEFLON | I TUBING I TUBING | PVC P | EL PUMP MATERIAI UMP MATERIAL | _ | X PID | ER Heron MiniRAE 3000 |
| BLAD | | | | POTABLE WATER NITRIC ACID | X HDPE TO | | TEFLO | ROBE SCREEN ON BLADDER | | X WQ MET | ETER Horiba U-52 |
| WATT | R | | | HEXANE METHANOL | LDPE TU OTHER | JBING | OTHE | R | | X PUMP OTHER | Pine Peri Pump |
| ANALYTIC | R CAL PARAM | IETERS | | OTHER | OTHER | | OTHE | R | | FILTERS | NO. TYPE |
| Х | P Arsenic, chro | PARAMETI | | METHOD NUMB | ER FIELD FILTEREI No | | METHOD RE | QUIRED CO | SAMPLE DLLECTED | QC COLLECTED | SAMPLE BOTTLE ID NUMBERS See COC |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| \vdash | | | | | | | | | | | |
| | | | | | | | <u> </u> | | | | |
| NEW CO. | CED. | NC | | | | | OVERCUAL | | | | |
| PURGE WA | | NS YES | NO | NUMBER OF GALLON | S 2.73 | | SKETCH/NOTES | | | | |
| CONTAINE NO-PURGE | | YES | X NO | GENERATED If yes, purged approximately | | | | | | | |
| UTILIZED | | | | | nL for this sample location | | | | | | |
| Sampler Sign | natur Lyil, | fill | | Print Name: | Lexie Lill | | | | | | |



APPENDIX D





Data Usability Summary Report

Site: SMP B Former Paulsen - Holbrooke

Laboratory: Eurofins TestAmerica Buffalo – Amherst, NY

SDG No.: 480-175899-1

Parameters: Metals / Arsenic, Chromium, Copper

Data Reviewer: Amy Bass/TRC
Peer Reviewer: Elizabeth Denly/TRC
Date: October 15, 2020

Sample Reviewed and Evaluation Summary

15 / Groundwater: PH-ML-01, PH-ML-2R, PH-ML-03, PH-ML-04, PH-ML-06, PH-ML-07, PH-

ML-10, PH-ML-14, PH-ML-15, PH-PHMW-01, PH-PHMW-02D, PH-PHMW-

02S, PH-PHMW-03D, PH-PHMW-04S, PH-ML-DUP1

¹Field duplicate for PH-ML-01

The above-listed groundwater samples were collected on September 30 and October 1, 2020, and were analyzed for metals by SW-846 Method 6010C.

The data validation was performed in accordance with *USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (EPA-540-R-2017-001)*, January 2017, modified for the SW-846 methodologies utilized.

The data were evaluated based on the following parameters:

- Overall Evaluation of Data and Potential Usability Issues
- Data Completeness
- Holding Times and Sample Preservation
- Initial and Continuing Calibrations
 - Interference Check Sample (ICS) Results
- * Blanks
 - Matrix Spike/Matrix Spike Duplicate (MS/MSD) Results
- NA Laboratory Duplicate Results
- Serial Dilution Results
- Laboratory Control Sample (LCS) Results
- Field Duplicate Results
 - Sample Results and Reported Quantitation Limits (QLs)
- * All criteria were met.
- NA Laboratory duplicates were not associated with this sample set.

Overall Evaluation of Data and Potential Usability Issues

All results are usable for project objectives. Qualifications applied to the data as a result of sampling error were not required. Qualifications applied to the data as a result of analytical error are discussed below.

Potential uncertainty exists for select metals results that were detected between the method
detection limit (MDL) and QL. These results were qualified as estimated (J) by the
laboratory. These results can be used for project objectives as estimated values, which may
have a minor impact on the data usability.



The positive and nondetect results for arsenic, chromium, and copper in all samples were
qualified as estimated (J/UJ) due to low MS recoveries and MS/MSD variability. These
results can be used for project objectives as estimated values and as nondetects with
estimated QLs, which may have a minor impact on the data usability.

Data Completeness

The data package was a complete Level IV data deliverable package.

Holding Times and Sample Preservation

All holding time and sample preservation method criteria were met for the metals analyses.

Initial and Continuing Calibrations

All initial calibration coefficients were >0.995, as applicable. The initial calibration verification and continuing calibration verification percent recoveries (%Rs) met the method acceptance limits for the metals analyses. The low-level check standard %Rs met the quality control (QC) acceptance limits of 70-130%.

ICS Results

All analytes recovered within the acceptance limits (80-120%) in the ICSAB sample analyses. Arsenic and chromium were detected as negative interference in one or more ICSA analyses, at levels (absolute value) exceeding the MDL but below the QL. The interferent metals (aluminum, calcium, iron and magnesium) are not included in the reported analytes; therefore, ICS interferences were not evaluated further in this sample set.

Blanks

Target analytes were not detected in the laboratory method blanks or in the initial and continuing calibration blanks.

MS/MSD Results

MS/MSD and post-digestion spike (PDS) analyses for metals were performed using sample PH-ML-01. Qualification of the data is not required in the case of nonconformances when the sample concentration is >4x the spike concentration; thus, these results were not evaluated or summarized in this report. The table below summarizes the MS %Rs and MS/MSD relative percent differences (RPDs) that did not meet the acceptance criteria (75-125% for MS/MSD and PDS %Rs; ≤20% for the RPD), the associated samples, and the resulting validation actions. All MSD and PDS %Rs met the acceptance criteria.

| MS/MSD Sample ID | Analyte | MS %R | MSD %R | RPD | Validation Action |
|---------------------|----------|----------|-----------|-----|---|
| | Arsenic | 68 | - | 42 | The positive and nondetect results for these analytes |
| PH-ML-01 | Chromium | 64 | - | 42 | were qualified as estimated (J/UJ) in the associated |
| | Copper | 67 | - | 41 | samples. |

Associated samples: PH-ML-01, PHL-ML-2R, PH-ML-03, PH-ML-04, PH-ML-06, PH-ML-07, PH-ML-10, PH-ML-14, PH-ML-15, PH-PHMW-01, PH-PHMW-02D, PH-PHMW-02S, PH-PHMW-03D, PH-PHMW-04S, PH-ML-DUP



| MS/MSD Sample ID | Analyte | MS %R | MSD %R | RPD | Validation Action |
|---------------------|---------|----------|-----------|-----|-------------------|
| -: Met criteria | | | | | |

Laboratory Duplicate Results

Laboratory duplicate analyses were not performed on any samples in this data set.

Serial Dilution Results

Serial dilution analysis was performed using sample PH-ML-01. No analytes were detected at >50x the MDL in sample PH-ML-01; therefore, the serial dilution results are not applicable and were not calculated by the laboratory.

LCS Results

The %Rs met the laboratory acceptance criteria in the LCS analyses.

Field Duplicate Results

The field duplicate pair PH-ML-01 and PH-ML-DUP was submitted with this sample set. Only chromium was detected. The chromium concentrations in PH-ML-01 (0.0013 J mg/L) and PH-ML-DUP (0.0016 J mg/L) are <5x the QL of 0.0040 mg/L, and the absolute difference between the results (0.0003 mg/L) is ≤QL; therefore, criteria are met, and no qualification is required.

Sample Results and Reported Quantitation Limits

Select metal results were reported between the MDL and QL. These results were qualified as estimated (J) by the laboratory.

Sample calculations were spot-checked; there were no errors noted.

Dilution (2-fold) was performed for the arsenic analysis in sample PH-ML-2R to bring the concentration within the range of calibration. No other dilutions were associated with the metals analyses in this sample set.



Client Sample ID: PH-ML-06

Lab Sample ID: 480-175899-1

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 09/30/2020 14:45

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0020 | 0.0040 | 0.0010 | mg/L | 7 | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-ML-07

Lab Sample ID: 480-175899-2

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 09/30/2020 16:15

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | ND | 0.0040 | 0.0010 | mg/L | | UJ | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-ML-03

Lab Sample ID: 480-175899-3

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 09/30/2020 15:25

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic | 0.075 | 0.015 | 0.0056 | mg/L | | J | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0048 | 0.0040 | 0.0010 | mg/L | | J | 1 | 6010C |
| 7440-50-8 | Copper | 0.087 | 0.010 | 0.0016 | mg/L | | J | 1 | 6010C |

Client Sample ID: PH-ML-2R

Lab Sample ID: 480-175899-4

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 09/30/2020 16:15

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|---|-----|--------|
| 7440-38-2 | Arsenic | 6.5 | 0.030 | 0.011 | mg/L | | J | 2 | 6010C |
| 7440-47-3 | Chromium | 0.063 | 0.0040 | 0.0010 | mg/L | | J | 1 | 6010C |
| 7440-50-8 | Copper | 0.080 | 0.010 | 0.0016 | mg/L | | J | 1 | 6010C |

Client Sample ID: PH-ML-15

Lab Sample ID: 480-175899-5

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 09:45

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | 0.0067 | 0.015 | 0.0056 | mg/L | 1 | J | 1 | 6010C |
| 7440-47-3 | Chromium | ND | 0.0040 | 0.0010 | mg/L | | UJ | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-PHMW-02D

Lab Sample ID: 480-175899-6

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 12:45

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0010 | 0.0040 | 0.0010 | mg/L | P | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-PHMW-02S

Lab Sample ID: 480-175899-7

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 11:40

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0016 | 0.0040 | 0.0010 | mg/L | 1 | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | ND | 0.0040 | 0.0010 | mg/L | | UJ | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-PHMW-04S

Lab Sample ID: 480-175899-9

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 13:35

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | ND | 0.0040 | 0.0010 | mg/L | | UJ | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-ML-10

Lab Sample ID: 480-175899-10

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 09:25

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0034 | 0.0040 | 0.0010 | mg/L | 7 | J | 1 | 6010C |
| 7440-50-8 | Copper | 0.0035 | 0.010 | 0.0016 | mg/L | 7 | J | 1 | 6010C |

Client Sample ID: PH-ML-01

Lab Sample ID: 480-175899-11

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 10:25

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|-----|-------|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | UJ | F1 F2 | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0013 | 0.0040 | 0.0010 | mg/L | ₹ J | F1 F2 | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | UJ | F1 F2 | 1 | 6010C |

Client Sample ID: PH-ML-DUP

Lab Sample ID: 480-175899-12

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 13:30

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.0016 | 0.0040 | 0.0010 | mg/L | 7 | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-PHMW-01

Lab Sample ID: 480-175899-13

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 11:50

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | 1.8 | 0.015 | 0.0056 | mg/L | | J | 1 | 6010C |
| 7440-47-3 | Chromium | ND | 0.0040 | 0.0010 | mg/L | | UJ | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-ML-04

Lab Sample ID: 480-175899-14

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

Matrix: Water

Date Sampled: 10/01/2020 12:55

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | 1.2 | 0.015 | 0.0056 | mg/L | | J | 1 | 6010C |
| 7440-47-3 | Chromium | 0.17 | 0.0040 | 0.0010 | mg/L | | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |

Client Sample ID: PH-ML-14

Lab Sample ID: 480-175899-15

Lab Name: Eurofins TestAmerica, Buffalo

SDG ID.:

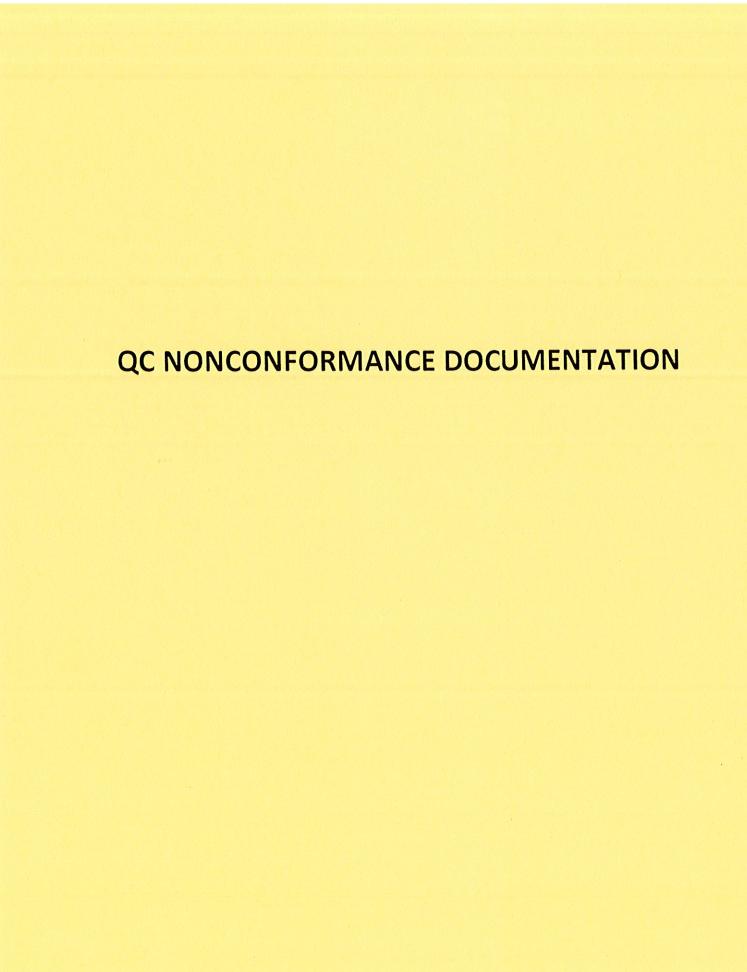
Matrix: Water

Date Sampled: 10/01/2020 14:05

Reporting Basis: WET

Date Received: 10/02/2020 08:00

| CAS No. | Analyte | Result | RL | MDL | Units | С | Q | DIL | Method |
|-----------|----------|--------|--------|--------|-------|---|----|-----|--------|
| 7440-38-2 | Arsenic | ND | 0.015 | 0.0056 | mg/L | | UJ | 1 | 6010C |
| 7440-47-3 | Chromium | 0.033 | 0.0040 | 0.0010 | mg/L | | J | 1 | 6010C |
| 7440-50-8 | Copper | ND | 0.010 | 0.0016 | mg/L | | UJ | 1 | 6010C |



4A-IN INTERFERENCE CHECK STANDARD METALS

| Lab Name: Eurofins TestAmerica, Buffalo Job No.: 480-175899-1 | Lab | Name: | Eurofins | TestAmerica, | Buffalo | Job No.: | 480-175899-1 |
|---|-----|-------|----------|--------------|---------|----------|--------------|
|---|-----|-------|----------|--------------|---------|----------|--------------|

SDG No.:

Lab Sample ID: ICSA 480-552976/8 Instrument ID: ICAP1

Lab File ID: I1100720A-10.asc ICS Source: MEI_MSS_ICSA_00020

Concentration Units: mg/L

| Aluminum 500 498 100 Antimony -0.0159 Beryllium 0.0001 Boron -0.0004 Cadmium 500 466 9. Chromium 500 466 9. Chromium 0.0001 Copper 0.0004 Lithium 0.0005 Lithium 0.0052 Magnesium 500 503 10. Manganese -0.0014 Molybdenum -0.005 Nickel 0.0002 Potassium 500 503 10. Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Suffur -0.0088 Tin 10.0000 Titanium -0.0000 Titanium -0.0009 Vanadium -0.0029 Vanadium -0.0029 Vanadium -0.0029 | | | True | Found | |
|--|------------|---------|------------|------------|----------|
| Arsenic 0.00555 0.015 -0.0127 Aluminum 500 498 10 Antimony -0.0159 Beryllium 0.00001 Boron -0.0002 Cadmium 500 466 9. Chromium 0.0001 Copper 0.0004 Lead -0.0004 Lithium 0.0052 Magnesium 500 503 10. Manganese -0.0014 Molybdenum 500 503 10. Manganese -0.0005 Nickel 0.0002 Selenium 0.0004 Silicon -0.0368 Silver -0.0368 Sulfur -0.0888 Sulfur -0.0008 Tin 10.0009 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 | | | | | Percent |
| Arsenic 0.00555 0.015 -0.0127 Aluminum 500 498 10 Antimony -0.0159 Beryllium 0.00001 Boron -0.0002 Cadmium 500 466 9. Chromium 0.0001 Copper 0.0004 Lead -0.0004 Lithium 0.0052 Magnesium 500 503 10. Manganese -0.0014 Molybdenum 500 503 10. Manganese -0.0005 Nickel 0.0002 Selenium 0.0004 Silicon -0.0368 Silver -0.0368 Sulfur -0.0888 Sulfur -0.0008 Tin 10.0009 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 Vanadium 0.0029 | Analyte | *** | Solution A | Solution A | Recovery |
| Aluminum 500 498 100 Antimony -0.0159 Beryllium 0.0001 Boron -0.0004 Cadmium 0.0002 Calcium 500 466 9. Chromium 0.0014 Cobalt 0.0001 Copper 0.0004 Lithium 0.0052 Magnesium 500 503 10. Manganese -0.0014 Molybdenum -0.005 Nickel 0.0002 Potassium 500 0.004 Selenium 0.0047 Silicon 0.0047 Silicon 0.0047 Silicon 0.0088 Sulfur -0.0018 Thallium -0.0018 Tin 0.0000 Titanium 0.0002 Vanadium 0.0009 Vanadium -0.0009 Vanadium -0.0009 | | MDL | QL | | |
| Antimony | Arsenic | 0.00555 | 0.015 | -0.0127 | |
| Beryllium 0.0001 Boron -0.0004 Cadmium 0.0002 Calcium 500 466 9. Chromium 0.0014 0.0001 Cobalt 0.0001 0.0004 0.0004 Iron 200 188 9. Lead -0.0040 0.0052 0.0052 0.0052 Magnesium 500 503 10. Manganese -0.0014 0.0005 0.0005 Nickel 0.0002 0.0002 0.0007 Potassium 0.0047 0.0011 0.0047 0.0011 Selenium 0.0047 0.0011 0.0088 0.0088 0.0088 0.0088 0.0088 0.0088 0.0000 </td <td>Aluminum</td> <td></td> <td>500</td> <td></td> <td>100</td> | Aluminum | | 500 | | 100 |
| Boron | Antimony | | | | |
| Cadmium 0.0002 Calcium 500 466 9. Chromium 0.0014 0.0001 0.0000 0.0001 0.0000 <td< td=""><td>Beryllium</td><td></td><td></td><td></td><td></td></td<> | Beryllium | | | | |
| Calcium 500 466 9. Chromium 0.0014 0.0001 Cobalt 0.0004 0.0004 Iron 200 188 9. Lead -0.0040 0.0052 Magnesium 500 503 10. Manganese -0.0014 0.0005 Molybdenum -0.0005 0.0002 Potassium 0.151 0.0002 Potassium 0.0047 0.0047 Silicon -0.0368 0.0047 Siliver -0.0011 0.0888 Sulfur -0.185 0.0018 Thallium -0.0018 0.0000 Titanium 0.0029 Vanadium -0.0019 | Boron | | | -0.0004 | |
| Chromium 0.0014 Cobalt 0.0001 Copper 0.0004 Iron 200 188 9 Lead -0.0040 1 <th< td=""><td>Cadmium</td><td></td><td></td><td>0.0002</td><td></td></th<> | Cadmium | | | 0.0002 | |
| Cobalt 0.0001 Copper 0.0004 Iron 200 188 9 Lead -0.0040 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0054 0.0054 0.0005 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.00002 0.0002 0.0002 0.0047 0.0047 0.0047 0.0047 0.0047 0.0047 0.0047 0.0047 0.0047 0.0047 0.0048 0.0047 0.0048 0.0088 0.0047 0.0088 0.0047 0.0048 0.0047 | Calcium | | 500 | 466 | 93 |
| Copper 0.0004 Iron 200 188 9 Lead -0.0040 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0052 0.0054 0.0054 0.0054 0.0054 0.0052 0.0054 0.0052 0.0054 | Chromium | | | 0.0014 | |
| Iron 200 188 9 Lead -0.0040 0.0052 Magnesium 500 503 10 Manganese -0.0014 0.0005 Molybdenum -0.0005 0.0002 Nickel 0.0002 0.151 Selenium 0.0047 0.0047 Silicon -0.0368 0.0047 Silver -0.0011 0.0888 Sulfur -0.185 0.0088 Thallium -0.0018 0.0000 Titanium 0.0000 0.0029 Vanadium -0.0019 | Cobalt | | | 0.0001 | |
| Lead -0.0040 Lithium 0.0052 Magnesium 500 503 10 Manganese -0.0014 -0.0005 Molybdenum -0.0005 -0.0005 Nickel 0.0002 -0.0015 Potassium 0.0047 -0.0047 Selenium 0.0047 -0.0018 Silicon -0.0011 -0.0018 Sodium 0.0888 -0.0018 Tin 0.0000 -0.0018 Tin 0.0000 -0.0019 Vanadium -0.0019 | Copper | | | 0.0004 | |
| Lithium 0.0052 Magnesium 500 503 10 Manganese -0.0014 -0.0005 Molybdenum -0.0005 -0.0002 Nickel 0.0002 -0.151 Selenium 0.0047 -0.0047 Silicon -0.0368 -0.0011 Sodium 0.0888 -0.0011 Sodium -0.185 -0.185 Thallium -0.0018 -0.0018 Tin 0.0000 -0.0029 Vanadium -0.0019 -0.0019 | Iron | | 200 | 188 | 94 |
| Magnesium 500 503 10 Manganese -0.0014 -0.0005 Molybdenum -0.0005 -0.0002 Nickel 0.0002 -0.151 Selenium 0.0047 -0.0368 Silicon -0.0011 -0.0011 Sodium 0.0888 -0.185 Thallium -0.0018 -0.0018 Tin 0.0000 -0.0029 Vanadium -0.0019 | Lead | | | -0.0040 | |
| Manganese -0.0014 Molybdenum -0.0005 Nickel 0.0002 Potassium 0.151 Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Lithium | | | 0.0052 | |
| Molybdenum -0.0005 Nickel 0.0002 Potassium 0.151 Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Magnesium | | 500 | | 101 |
| Nickel 0.0002 Potassium 0.151 Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Manganese | | | -0.0014 | |
| Potassium 0.151 Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Molybdenum | | | -0.0005 | |
| Selenium 0.0047 Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Nickel | | | 0.0002 | |
| Silicon -0.0368 Silver -0.0011 Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Potassium | | | 0.151 | |
| Silver | Selenium | | | 0.0047 | |
| Sodium 0.0888 Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Silicon | | | -0.0368 | |
| Sulfur -0.185 Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Silver | | | -0.0011 | |
| Thallium -0.0018 Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Sodium | | | 0.0888 | |
| Tin 0.0000 Titanium 0.0029 Vanadium -0.0019 | Sulfur | | | -0.185 | |
| Titanium 0.0029 Vanadium -0.0019 | Thallium | | | -0.0018 | |
| Vanadium -0.0019 | Tin | | | 0.0000 | |
| | Titanium | | | 0.0029 | |
| Zinc 0.0026 | Vanadium | | | -0.0019 | |
| | Zinc | | | 0.0026 | |

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

4A-IN INTERFERENCE CHECK STANDARD METALS

Lab Name: Eurofins TestAmerica, Buffalo Job No.: 480-175899-1

SDG No.:

Lab Sample ID: ICSA 480-552620/8 Instrument ID: ICAP2

Lab File ID: I2100520A-2.asc ICS Source: MEI_MSS_ICSA_00020

Concentration Units: mg/L

| | | True | Found | |
|------------|------------------|---------------|------------|----------|
| | | | | Percent |
| Analy | te MDL | Solution A QL | Solution A | Recovery |
| Arsenic | 0.0055 | 0.015 | -0.0063 | |
| Chromium | 0.001 | 0.004 | -0.0024 | |
| Copper | 0.0016 | 0.01 | -0.0006 | |
| Aluminum | | 500 | 506 | 101 |
| Antimony | | | -0.0146 | |
| Beryllium | | | -0.0001 | |
| Boron | | | -0.0002 | |
| Cadmium | | | 0.0013 | |
| Calcium | | 500 | 478 | 96 |
| Cobalt | | | 0.0001 | |
| Iron | | 200 | 188 | 94 |
| Lead | | | -0.0015 | |
| Lithium | | | -0.0057 | |
| Magnesium | | 500 | 508 | 102 |
| Manganese | | | -0.0011 | |
| Molybdenum | | | -0.0057 | |
| Nickel | | | -0.0019 | |
| Potassium | | | -0.0152 | |
| Selenium | | | -0.0032 | |
| Silicon | | | -0.0246 | |
| Silver | | | 0.0021 | |
| Sodium | | | 0.0606 | |
| Sulfur | | | -0.119 | |
| Thallium | | | 0.0003 | |
| Tin | | | 0.0004 | |
| Titanium | | | 0.0025 | |
| Vanadium | | | 0.0023 | |
| Zinc | | | 0.0012 | |

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

5A-IN MATRIX SPIKE SAMPLE RECOVERY METALS

| Client ID: PH-ML-01 MS | Lab ID: 480-175899-11 MS |
|---|---------------------------|
| Lab Name: Eurofins TestAmerica, Buffalo | Job No.: 480-175899-1 |
| SDG No.: | |
| Matrix: Water | Concentration Units: mg/L |
| % Solids: | |

| Analyte | SSR C | Sample Result (SR) | Spike Added (SA) | %R | Control Limit %R | Q | Method |
|----------|----------|-----------------------|---------------------|----|------------------------|----|--------|
| Arsenic | 0.135 | ND | 0.200 | 68 | 75-125 | F1 | 6010C |
| Chromium | 0.129 | 0.0013 J | 0.200 | 64 | 75-125 | F1 | 6010C |
| Copper | 0.134 | ND | 0.200 | 67 | 75-125 | F1 | 6010C |

SSR = Spiked Sample Result

 $\hbox{\it Calculations are performed before rounding to avoid round-off errors in calculated results.}$

5A-IN MATRIX SPIKE DUPLICATE SAMPLE RECOVERY METALS

| Client ID: PH-ML-01 MSD | Lab ID: 480-175899-11 MSD | | | | |
|---|---------------------------|--|--|--|--|
| Lab Name: Eurofins TestAmerica, Buffalo | Job No.: 480-175899-1 | | | | |
| SDG No.: | | | | | |
| Matrix: Water | Concentration Units: mg/L | | | | |
| % Solids: | | | | | |

| Analyte | (SDR) | Spike Added (SA) | %R | Control Limit %R | RPD | RPD Limit | Q | Method |
|----------|-------|---------------------|-----|------------------------|-----|--------------|----|--------|
| Arsenic | 0.207 | 0.200 | 104 | 75-125 | 42 | 20 | F2 | 6010C |
| Chromium | 0.197 | 0.200 | 98 | 75-125 | 42 | 20 | F2 | 6010C |
| Copper | 0.203 | 0.200 | 102 | 75-125 | 41 | 20 | F2 | 6010C |

SDR = Sample Duplicate Result

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

APPENDIX E

♦ TRC

TRC ENGINEERS, INC.

