

November 29, 2017

New York State Department of Environmental Conservation Division of Environmental Remediation, Remedial Bureau A Brian Jankauskas, P.E. 625 Broadway 12th Floor Albany, NY 12233-7015

RE: 2017 Groundwater and Surface Water Monitoring Report for the Pretreatment Plant at the Former Ciba-Geigy Facility EPA ID NYD002069748 / NYSDEC Site No.: 557011

Dear Mr. Jankauskas,

On behalf of Hercules Incorporated (an affiliate of Ashland) and Ciba-Geigy Corporation (CIBA) (previously acquired by BASF Corporation), EHS Support LLC (EHS Support) is submitting this *Groundwater and Surface Water Monitoring Report for the Pretreatment Plant* for the Pretreatment Plant (PTP) area at the former CIBA pigments manufacturing facility located at 89 Lower Warren Street in Queensbury, NY. Groundwater monitoring was conducted at the PTP (also referred to herein as the Site) in June 2017 pursuant to the Groundwater and Surface Water Monitoring Plan (GSMP), submitted in an Appendix to the November 2016 *Remedy Optimization Plan* for the Main Plant Site, which was approved by the New York State Department of Environmental Conservation (NYSDEC).

In accordance with the GSMP, annual groundwater and surface water monitoring was completed at the PTP in June 2017, using the monitoring locations illustrated on **Figure 1** and the schedule presented in **Table 1**. A summary of the sampling activities, laboratory analysis, and results from the monitoring event is presented below.

Water Level Gauging

On June 19, 2017, water levels were measured at the locations identified in **Table 1**, including eleven monitoring wells and two surface water gauges (SG-11, located in the Glens Falls Feeder Canal (canal) and SG-7, located in a stream adjacent to the canal).

Depth-to-water measurements and groundwater elevation data are provided in **Table 2**. Based on the groundwater elevation data, groundwater generally flows to the east across the Site, with localized southeasterly flow in the southwest corner of the Site. Shallow groundwater on-Site is perched, occurring in the thin saturated zone above the lacustrine clay, and lateral groundwater flow is influenced by the configuration and undulations of the surface of the lacustrine clay beneath the Site. Water accumulated in the wells was limited, with a minimum water column of 0.4 feet observed in well MW-OB20, and a maximum water column of 5.9 feet observed in well MW-OB17. These measurements are consistent with historical gauging data. Groundwater elevations and potentiometric surface lines based on the June 2017 monitoring data are illustrated on **Figure 2**.



Groundwater and Surface Water Sampling and Analysis

Groundwater and surface water sampling was conducted between June 19 and June 21 of 2017. Six wells (identified in **Table 1**) were purged and sampled using low-flow sampling methods as detailed in the GSMP. Peristaltic pumps were used to purge and sample all wells.

Sampling was initiated on June 19. However, after sampling two wells, field activities were suspended due to lightning. Well MW-OB19 purged dry on June 19, recharged overnight, and was sampled the next day along with two other wells and the two surface water sampling locations. Well MW-OB18 purged dry on June 20, recharged overnight, and was sampled on June 21. Purge flow rates and volumes removed are summarized in **Table 2**. Water quality parameters, including temperature, pH, conductivity, dissolved oxygen, turbidity, and oxidation-reduction potential were monitored during purging and recorded on field purge and sampling log forms. Barometric pressure was also recorded on the field logs. Copies of the field logs are included in **Attachment 1**. Groundwater quality field parameters were recorded on the attached field logs, and final readings prior to sampling are summarized in **Table 3**.

Groundwater samples were collected for laboratory analysis using the same type of pump used for purging at each well. Groundwater quality parameters (same as those collected during purging) were measured just prior to collection of samples for analysis, and samples were pumped directly to sampling containers provided by the laboratory.

Surface water samples were collected as grab samples using clean, laboratory-supplied bottles to collect and transfer the water to laboratory-supplied sample containers. Sample water quality parameters were measured in the field (same parameters as those measured for groundwater) and recorded on sampling logs (Attachment 1).

Laboratory analysis was conducted by TestAmerica and ALS Holland laboratories with applicable New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certification for the analyses performed. Clean sample bottles were supplied by the laboratories with preservative as applicable. The sample preservation and analysis included:

- Total cyanide by EPA Method 9012B on unfiltered groundwater and surface water samples collected in plastic sample bottles containing sodium hydroxide preservative.
- Free cyanide by USEPA Method OIA-1677 on groundwater and surface water samples. Sample collection and preservation procedures included:
 - Testing sample for presence of sulfide by pouring sample water into a glass vial with a lead acetate test strip. No change in test strip color indicated no excess sulfide was present, thus the sample was collected in a 40-mL vial with sodium hydroxide preservative and subject to a 14-day hold time.

Upon collection, samples were placed in coolers with ice and transported to the laboratories under chain-of-custody documentation. The analytical results for the samples are summarized in **Table 3**. The laboratory analytical reports (in Level 2 deliverable formats) are included in **Attachment 2**. A summary of the laboratory analytical methods and sample containers is included in **Table 4**.

Quality Control Sampling and Analysis

Quality control (QC) samples collected during the monitoring event included the following:

- One duplicate groundwater sample (from MW-OB21 DUP1 20170620)
- One duplicate surface water sample (from SG-11 DUP2 20170620)



- Two matrix spike/matrix spike duplicate (MS/MSD) samples, one for groundwater (from MW-OB21) and one for surface water (from SG-11)
- One equipment/field blank (EB 20170619)
- QC samples were collected using the same methods employed to collect original samples

Analytical results for the duplicate and equipment blank samples are included in **Table 3**. Results for field duplicates samples showed acceptable levels of precision and accuracy, and the blank sample was clean (no cyanide detected). Results for all QC samples, including MS/MSD and other laboratory method QC samples, are provided in the laboratory reports in **Attachment 2**.

Data Quality Review

The analytical reports generated for this sampling event meet NYSDEC requirements for a Category B package. The data was reviewed and a Data Usability Summary Report (DUSR) was prepared by Amy Coats, an EHS Support chemist approved by the NYSDEC for data validation and generation of DUSRs in accordance with DER-10 guidelines.¹

The laboratory data was evaluated according to the quality assurance / quality control (QA/QC) requirement of NYSDEC Analytical Services Protocols. The matrix spike recovery for total cyanide was above the control limit; therefore, total cyanide results were assigned J-flag qualifiers (i.e., estimated results).

The DUSR report concluded that the analytical data are considered technically defensible and usable in their present form. A copy of the DUSR is included in **Attachment 3**.

Groundwater and Surface Water Analysis Results

Total cyanide was detected in groundwater from each monitoring well sampled (**Table 3**). Concentrations were below the groundwater GA standard of 200 micrograms per liter (μ g/L) except at MW-OB19 (250 J μ g/L) and MW-OB23 (1,400 J μ g/L). Free cyanide (evaluated since July 2015) was reported in samples from two wells, MW-OB18 (3.2 μ g/L) and MW-OB23 (8.4 μ g/L); however, the detections may be a result of the laboratory analytical method, since under Site conditions (circum-neutral pH), it is unlikely that free cyanide is present at these concentrations *in-situ* in groundwater. Free cyanide was not detected in surface water (**Table 3**).

Concentrations at the Site boundary and downgradient have consistently been below the GA standard since 2010. The highest concentrations of cyanide in groundwater were historically detected in the central area of the Site at well MW-OB23 and immediately adjacent to the historical wastewater tank at MW-OB19 (**Table 5**). Concentrations declined following cessation of the historical Site operations and have been stable to declining for more than a decade (**Figures 3A-3G**). This distribution pattern has remained consistent over time, with concentrations declining in these locations and with distance from these areas. Mann-Kendall calculations were performed for the central area well MW-OB23. The calculations confirm a stable to probable decreasing trend in cyanide concentrations over the past 20 years (**Table 6**).

It is noted that overburden groundwater on-Site comprises perched water with very low yield. As such, the overburden (perched) groundwater would not support extraction for beneficial use. However, per



DER-10 Guidelines¹, groundwater concentrations were compared to the GA standard, protective for fresh groundwater use as a drinking water source. Groundwater concentrations above the GA standard are limited in extent and concentrations are below the GA standard at the Site boundary. Free cyanide is not detected in surface water. On this basis, residual cyanide in groundwater at the Site does not pose a risk to human health or the environment.

Closing

The data demonstrate that cyanide concentrations in groundwater on-Site are stable to declining. The data also show that the potential for free cyanide in groundwater is low, with circum-neutral conditions making it unlikely for free cyanide to be present, and concentrations ranging from non-detect to less than 10% of the total detected cyanide concentrations. On this basis, it is proposed that free cyanide be removed from the analytical program for future groundwater samples (i.e., groundwater analysis should be limited to total cyanide). Additionally, since the lowest applicable criterion for surface water is based on free cyanide, it is proposed that total cyanide be removed from analytical program for future surface water samples (i.e., surface water analysis should be limited to free cyanide).

The next monitoring event is scheduled for June 2018. This event will provide groundwater and surface water data following the removal of the last remaining above-grade historical wastewater treatment facilities at the Site in late 2017. The need for any further groundwater and surface water monitoring at the Site will be evaluated following the June 2018 event.

I, Cassie R. Reuter, P.E., certify that I am currently a Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Groundwater and Surface Water Monitoring Report was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10).

If you have questions or comments regarding this report or the attached documents, please feel free to contact me at (608) 558-6795 for discussion.

Sincerely,

Cassie R. Reuter

EHS Support LLC

Carrie & Renta

Wisconsin Professional Engineer No. E-39526

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¹ DER-10/Technical Guidance for Site Investigation and Remediation. New York State Department of Environment and Conservation. May 3, 2010.



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Attachment 3 – Data Usability Summary Report

cc: James Vondracek, Ashland

Stephen Havlik, BASF Corporation

Arlene Lillie, EHS Support



TABLES

Table 1
Sampling Event Analysis Schedule
Pretreatment Plant Annual Groundwater and Surface Water Sampling - June 2017

Annual Gauge Only	Annual Gauge & Sample	Field Parameters ¹	Total Cyanide and Free Cyanide
	Overburde		
	MW-OB17	1	1
	MW-OB18	1	1
	MW-OB19	1	1
	MW-OB20	1	1
	MW-OB21	1	1
	MW-OB23	1	1
IG-1		•	
IG-2			
P-1	V	Vells to be gauged o	only
P-11			
P-12			
	Surface Wate	er Samples	
	SG-7	1	1
	SG-11	1	1

1 - Field parameters to include pH, temperature, dissolved oxygen, redox potential, electrical conductivity and turbidity



Table 2
Gauging and Purge Data Summary
Pretreatment Plant Annual Groundwater and Surface Water Sampling - June 2017

Well Name	Well Diam. (in)	Screen Interval (ft bgs)	6/19/17 Total Well Depth (ft btoc)	6/19/17 DTW (ft btoc)	TOC Elev (ft amsl)	6/19/17 GW Elevation (ft amsl)	6/19/17 Water Column (ft)	Pump Intake Depth (ft btoc)	Pump Rate (mL/min)	Pre- Purge WL (ft btoc)	Post Purge WL (ft btoc)	Post Purge draw down (ft)	Purged Vol (gal)	Pump Type
OVERBURDI	EN MON	NITORING V	VELLS											
MW-OB17	2	5 - 11	13.54	7.60	289.91	282.31	5.94	10.58	150	7.62	7.66	0.04	1.19	Р
MW-OB18	2	4 - 9	12.51	9.45	287.69	278.24	3.06	10.98	100	9.70	11.22	1.5	0.46	Р
MW-OB19	2	5 - 10	9.38	8.28	287.82	279.54	1.10	8.85	150	8.28	9.38	1.10	0.75	Р
MW-OB20	2	4.5 - 8.5	10.19	9.80	290.36	280.56	0.39	10.18	100	9.78	9.83	0.05	1.06	Р
MW-OB21	2	4.5 - 14.5	16.62	13.90	284.03	270.13	2.72	14.54	150	12.44	13.87	1.4	1.67	Р
MW-OB23	2	3 - 6.5	8.23	5.86	287.05	281.19	2.37	7.05	100	5.46	5.61	0.15	0.85	Р
P-1	1	3 - 8	7.92	5.95	287.73	281.78	1.97	ns	ns	ns	ns	ns	ns	ns
P-11	1	6 - 11	12.77	8.43	290.37	281.94	4.34	ns	ns	ns	ns	ns	ns	ns
P-12	1	3 - 8	9.50	7.03	287.91	280.88	2.47	ns	ns	ns	ns	ns	ns	ns
IG-1	-	-	8.57	6.18	288.79	282.61	2.39	ns	ns	ns	ns	ns	ns	ns
IG-2	-	-	11.16	7.84	289.77	281.93	3.32	ns	ns	ns	ns	ns	ns	ns
SURFACE W	ATER LO	CATIONS												
SG-11	-	n/a	_	2.30	n/a	n/a		grab						
SG-7	-	n/a		1.25	n/a	n/a		grab						

"-" indicates data not available

Diam. - diameter

dry - no water column in well

DTW - depth to water

Elev - elevation

ft amsl - feet above mean sea level

ft bgs - feet below ground surface

ft btoc - feet below top of casing

gal - gallons

GW - groundwater

in - inches

min - minute

mL - milliliters

n/a - not applicable

ns- not sampled

P - peristaltic pump

TOC - top of casing

WL - water level



Table 3
Groundwater and Surface Water Analytical and Field Parameter Results
Pretreatment Plant Annual Groundwater and Surface Water Sampling - June 2017

Well ID	Sample ID	Date	Temp (degC)	pH (s.u.)	Conductivity (mS/cm)	DO (mg/l)	Turbidity (NTU)	ORP (mV)	Cyani (tota (µg/	I)	Cyan (Fre	e)
Groundwate	r Quality Standard (GA) ¹								200		n/a	
MW-OB17	MW-OB17_20150723	07/23/15	18.36	6.97	0.49	3.18	12.7	111	182		2	UJ
MW-OB17	MW-OB17_20160725	07/25/16	22.24	6.46	0.379	0.92	2	185	370		2.6	
MW-OB17	MW-OB17_20170619	06/19/17	17.60	7.47	0.213	1.34	0.0	183	70	J	2	U
MW-OB18*	MW-OB18_20150723	07/23/15	16.46	7.12	1.10	6.12	0.5	155	102		2	UJ
MW-OB18	MW-OB18_20160725	07/25/16	19.37	7.42	0.575	0.18	1.8	206	57		3.6	
MW-0B18*	MW-OB18_20170621	06/21/17	14.62	7.50	0.538	0.538	0.0	141	93		3.2	
MW-OB19*	MW-OB19_20150724	07/24/15	14.45	6.86	0.358	0.91	81	-29	182		2	UJ
MW-0B19*	DUP-P1_20150724	07/24/15	-	-	-	-	-	-	162		2	UJ
MW-OB19	MW-OB19_20160725	07/25/16	20.51	7.09	0.297	4.01	0	-18	140		2	UJ
MW-0B19*	MW-OB19_20170620	06/20/17	19.26	7.24	0.276	2.84	0.0	-72	250	J	2	U
MW-OB20	MW-OB20_20170619	06/19/17	20.97	7.38	0.764	5.00	0.0	142	51	J	2	U
MW-OB21*	MW-OB21_20150723	07/23/15	14.75	6.65	0.380	2.79	17.5	103	119		2	UJ
MW-OB21	MW-OB21_20160725	07/25/16	17.54	6.59	0.528	0.08	1.5	80	96		2	U
MW-OB21	DUP2_20160725	07/25/16	-	-	-	-	-	-	97		2	UJ
MW-OB21	MW-OB21_20170620	06/20/17	12.81	7.00	0.487	0.0	0.0	62	85	J	2	UJ
MW-OB21	DUP1_20170620	06/20/17	-	-	-	-	-	-	110	J	2	U
MW-OB23*	MW-OB23_20150723	07/23/15	20.83	6.73	0.684	0.94	1.6	-23	1800		7.8	J
MW-OB23	MW-OB23_20160725	07/25/16	19.24	6.59	0.539	0.07	1.5	-23	2500		11	
MW-OB23	MW-OB23_20170620	06/20/17	15.61	7.14	0.638	1.00	0.0	-34	1400	J	8.4	
Blank	EB_20150724PTP	07/24/15	n/a	n/a	n/a	n/a	n/a	n/a	10	U	n/a	
Blank	EB_20160725	07/25/16	n/a	n/a	n/a	n/a	n/a	n/a	10	U	2	U
Blank	EB_20170619	06/19/17	n/a	n/a	n/a	n/a	n/a	n/a	10	U	2	U
											5.2 A	(A) /
Surface Wat	er Quality Standards ¹								9000 H	(FC)	22 A	(C)
SG-7**	SG-7_20150729	07/29/15	25.98	7.46	2.46	5.54	8	120	10	UJ	2	UJ
SG-7**	SG-7_20170620	06/20/17	19.36	6.44	0.898	5.43	3.7	174	7.9	J	2	U
SG-11	SG-11_20150729	07/29/15	26.78	8.02	0.095	68	1.3	12.54	10	UJ	2	UJ
SG-11	 DUP-P2_20150729	07/29/15	-	-	-	-	-	-	10	UJ	2	UJ
SG-11	SG-11 20160725	07/25/16	26.35	7.21	0.102	6.07	1.1	153	10	U	2	UJ
SG-11	DUP1 20160725	07/25/16	-	-	-	-	-	-	10	U	2	U
SG-11	SG-11 20170620	06/20/17	20.47	7.01	0.41	5.31	0.0	144	10	U	2	Ū
SG-11	DUP2 20170620	06/20/17		-	-	-	-		10	U	2	Ü

1) 6 NYCCR 703.5, Table 1 Water Quality Standards Surface Waters and Groundwaters (or Water Quality Guidance Values from NYS Dept. of Water TOGS 1.1.1 as noted). GA = protective of fresh groundwaters for drinking water source; H(FC) = Human Consumption of Fish; A(A) = Fish Survival (acute); A(C) = Fish Propagation (chronic).

Bold value indicates concentration above water quality standard

Temp (degC) - Temperature (degrees Celsius)

s.u. - standard units

 $mS/cm\ -milliseimens\ per\ centimeter$

DO (mg/l) - dissolved oxygen (milligrams per liter)

NTU - nephelometric turbidity units

ORP (mV) - oxidation reduction potential (millivolts)

 $\mu g/L$ - micrograms per liter

U - indicates not detected above laboratory reporting limits

J - indicates result is estimated

n/a - indicates not applicable or not available (where no screening value available)

"-" = field parameter measurements for primary sample applicable to duplicate sample



 $[\]hbox{* Well purged dry; samples collected next day after sufficient water recharge}\\$

^{**} Sample not collected in 2016; stream was dry

Table 4

Laboratory Analytical Method Summary

Pretreatment Plant Annual Groundwater and Surface Water Sampling - June 2017

Analyte	Method Number	Media	Anticipated Reporting Limit (µg/L)	Sample Container Type	Container Volume (each in ml)	No. Containers per sample	Preservation	Holding Time
				Test Americ	a			
Total Cyanide	SW846 9012B	Water	10	Plastic bottle	250	1	NaOH to pH>12, Cool, < 6 deg. C.	14 Days
				ALS Holland	d			
Free Cyanide	OIA-1677	Water	2	Glass VOA vial	40	1	lead-acetate strip field test for sulfide: 40 mL VOA with NaOH or if sulfide detected 40 mL VOA no preservative	14 Days or 24 hrs

Table 5
Historical Total Cyanide Concentration Data (in mg/L)
Pretreatment Plant Annual Groundwater and Surface Water Sampling - June 2017

SAMPLE		GROUND	WATER - TO	TAL CYANII	DE CONCENT	RATIONS			SURFA	CE WATER	- TOTAL CY	ANIDE CONCENT	RATIONS	
DATE	MW-OB17	MW-OB18	MW-OB19	MW-OB20	MW-OB21	MW-OB22	MW-OB23	P-1	SG-1	SG-2	SG-6	SG-7	SG-8	SG-11
Jun-93	0.083	0.237	2	-	-	-	-	-	-	-	-	-	-	-
Sep-93	0.928	0.387	1.08	_	-	-	-	-	-	-	-	-	-	-
Sep-96	0.67	0.33	-	_	-	-	-	0.66	-	-	-	-	-	-
Mar-97	0.12	0.34	-	0.062	0.49	0.46	3.1	0.35	-	-	-	-	-	-
Sep-97	0.49	ND	-	0.06	0.48	0.088	2.4	0.51	-	-	0.053 N	0.048 N	0.012 N	-
Mar-98	0.12	0.35	-	0.049	0.51	0.046	1.6	0.26	-	-	0.0066	0.04	0.0074	-
Sep-98	0.52	0.39	-	0.058	0.72	0.14	1.9	0.54	-	-	0.064	0.038	0.027 N	-
Mar-99	0.12	0.28	-	0.027	0.57	0.061	2	0.24	-	-	0.029	0.03	0.015	-
Sep-99	0.419	0.3	-	0.145	0.87	0.12	5	0.36	-	-	0.064	< 0.01	0.06	-
Mar-00	0.1	0.29	-	0.019	0.69	0.07	7.2	0.3	-	-	0.0064	0.023	0.013	-
Sep-00	0.28	0.19	-	0.098	0.47	0.12	2.5	0.2	-	-	0.036	< 0.000005	0.0075	-
Apr-01	0.19	0.24	-	0.021	0.42	0.19	1	0.28	-	-	0.024	0.022	0.023	-
Aug-02	0.14	0.18	0.9	0.1	0.54	0.3	4.5	0.22	-	-	< 5	< 5	< 5	-
May-04	0.11	0.14	0.63	0.046	0.36	0.077	2.2	0.14	-	-	0.024	0.022	0.0088	-
Jan-05	0.15	0.14	0.47	0.094	0.48	0.046	1.5	0.11	-	-	-	-	-	-
Jul-05	0.34	0.15	0.69	0.073	0.41	0.34	2.9	0.14	-	-	-	-	-	-
Jan-06	0.16	0.18	0.096	0.062	0.33		1.1	0.096	-	-	-	-	-	-
Jul-06	0.084	0.086	0.38	0.33	0.36	0.084	0.04	0.12	-	-	-	-	-	-
Dec-06	0.16	0.16	0.089	-	0.36	0.036	1.6	0.077	-	-	-	-	-	-
Sep-07	0.34	0.2	-	0.056	0.29	0.04	2.1	0.18	-	-	-	-	-	-
Sep-08	0.63	-	0.28	0.04	0.28	0.01	4	0.14	-	-	-	-	-	-
Dec-08	0.14	-	0.17	0.05	0.3	ND		0.06	-	-	-	-	-	-
Dec-09	0.09	-	0.17	0.05	0.26	0.03	0.98	0.06	-	-	-	1	-	-
Jun-10	0.066	-	0.25	0.03	0.21	0.017	1.7	0.089	-	-	-	-	-	-
Dec-10	0.21	-	0.041	-	0.19	0.024	2.3	0.073	-	-	-	-	-	-
Dec-11	0.075	0.054	0.054	0.16	0.18	0.019	0.91	0.036	-	-	-	ı	-	-
Dec-12	0.2	0.059	0.059	0.17	0.076	0.021	1.9	0.11	-	-	-	ı	-	-
Dec-13	0.19	0.083	0.18	NS	0.14	0.017	1.1	0.078	0.014	0.009	0.031	0.031	0.031	0.031
Dec-14	0.2	0.035	0.096	0.087	0.100	0.016	0.69	0.051	-	-	0.019	0.018	0.015	0.015
Jul-15	0.182	0.102	0.182	DRY	0.119	-	1.8	-	-	-	-	<0.010 J	-	<0.010 J
Jul-16	0.370	0.057	0.140	NS	0.097	_	2.5	_	-	-	_	DRY	-	<0.010
Jun-17	0.070 J	0.093	0.250 J	0.051 J	0.110 J	-	1.4 J	-	-	-	-	0.0079 J	-	<0.010

Available data obtained from historical monitoring reports; majority of samples analyzed were not field-filtered.

Prior to July 2015, samples were collected using 3-volume purge and sample methods.

Low flow sampling methods were employed beginning July 2015.

mg/L - milligrams per liter



GSI MANN-KENDALL TOOLKIT for Constituent Trend Analysis Evaluation Date: 14-Nov-17 Job ID: C16262_2018_400 Facility Name: Glens Falls - Pretreatment Plant Constituent: Total Cyanide Conducted By: Leah Krause Concentration Units: mg/L Sampling Point ID: MW-OB23 TOTAL CYANIDE CONCENTRATION (mg/L) 21-Mar-97 3.1 26-Sep-97 25-Mar-98 1.6 17-Sep-98 1.9 24-Sep-99 16-Mar-00 7.2 21-Sep-00 3-Apr-01 10 4.5 2-Aug-02 11 17-May-04 2.2 14-Jan-05 13 5-Jul-05 2.9 14 15 14-Jul-06 0.04 14-Dec-06 17 2.1 20-Sep-07 18 17-Sep-08 19 0.98 4-Dec-09 20 2-Jun-10 7-Dec-10 2.3 21-Dec-11 23 18-Dec-12 1.9 24 16-Dec-13 1.1 25 17-Dec-14 0.69 26 1.8 23-Jul-15 27 1-Jul-16 2.5 28 29 Coefficient of Variation: Mann-Kendall Statistic (S): Confidence Factor Concentration Trend: Prob. Decreasing 10 MW-OB23 Concentration (mg/L) 1 0.1 0.01 01/41 06/68 02/82 03/23 01/00 09/13 05/27 10/95 07/09 11/36 **Sampling Date**

Notes:

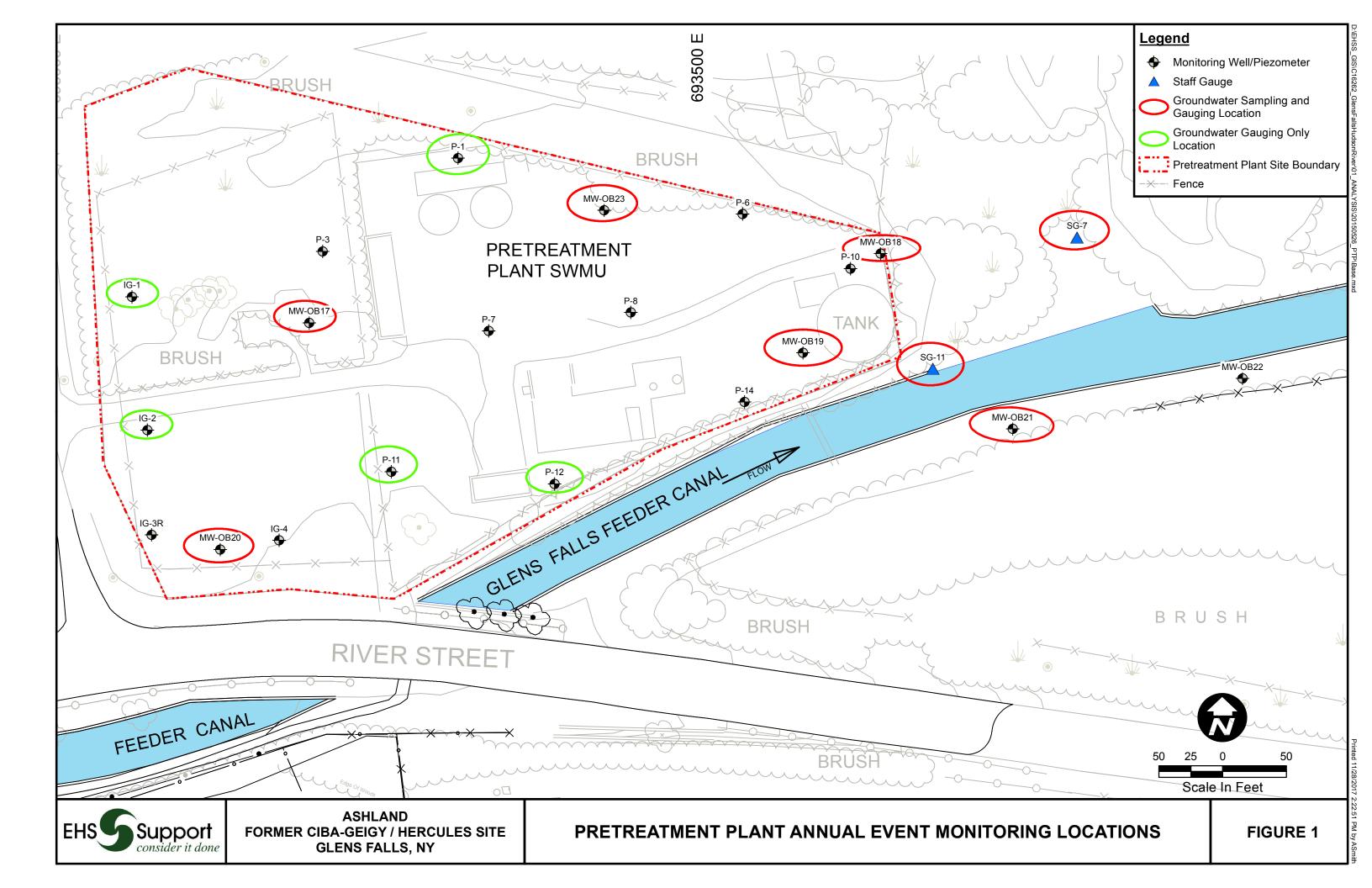
- 1. At least four independent sampling events per well are required for calculating the trend. Methodology is valid for 4 to 40 samples.
- Confidence in Trend = Confidence (in percent) that constituent concentration is increasing (S>0) or decreasing (S<0): >95% = Increasing or Decreasing;
 ≥90% = Probably Increasing or Probably Decreasing;
 <90% and S>0 = No Trend;
 <90%, S≤0, and COV ≥ 1 = No Trend;
 <90% and COV < 1 = Stable.
- 3. Methodology based on "MAROS: A Decision Support System for Optimizing Monitoring Plans", J.J. Aziz, M. Ling, H.S. Rifai, C.J. Newell, and J.R. Gonzales, *Ground Water*, 41(3):355-367, 2003.

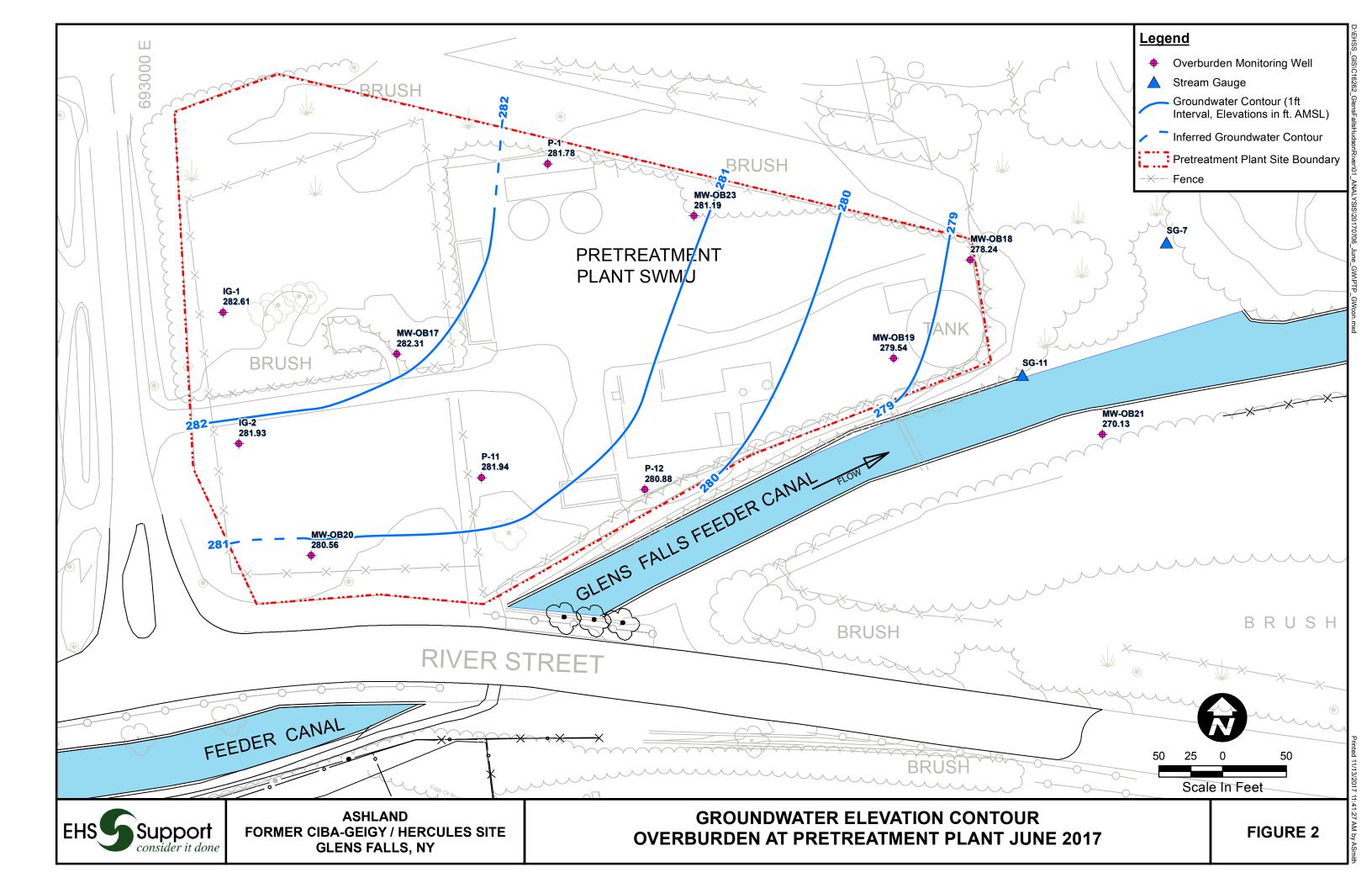
DISCLAIMER: The GSI Mann-Kendall Toolkit is available "as is". Considerable care has been exercised in preparing this software product; however, no party, including without limitation GSI Environmental Inc., makes any representation or warranty regarding the accuracy, correctness, or completeness of the information contained herein, and no such party shall be liable for any direct, indirect, consequential, incidental or other damages resulting from the use of this product or the information contained herein. Information in this publication is subject to change without notice. GSI Environmental Inc., disclaims any responsibility or obligation to update the information contained herein.

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FIGURES

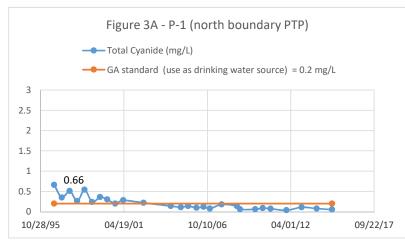


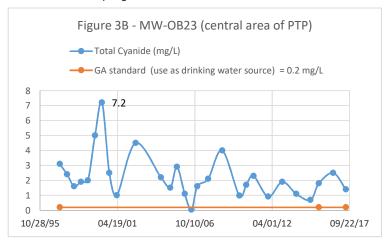


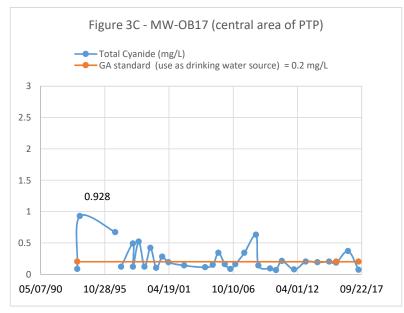
Figures 3A - 3D

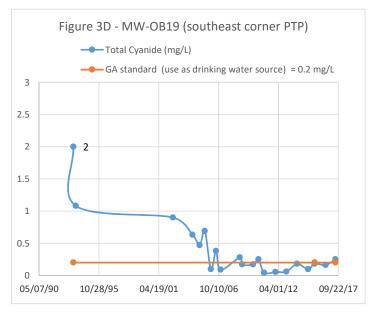
Cyanide Concentrations in Groundwater versus Time (mg/L)

Pretreatment Plant Annual Groundwater & Surface Water Sampling - June 2017





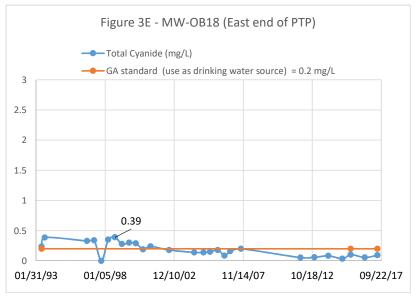


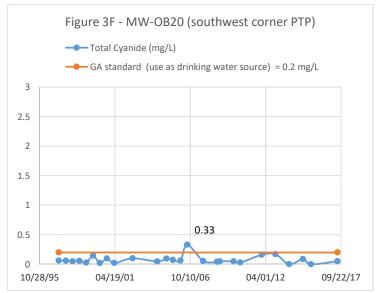


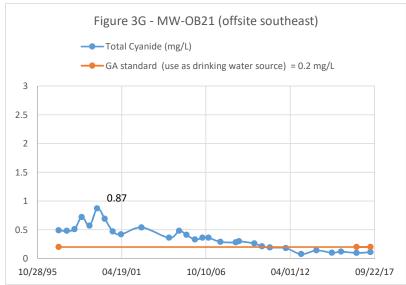
Figures 3E - 3G

Cyanide Concentrations in Groundwater versus Time (mg/L)

Pretreatment Plant Annual Groundwater & Surface Water Sampling - June 2017









ATTACHMENT 1 Purge and Sample Logs

Quarter/Year: 2nd 2017
G. Dan B. JOE D. Katic A.

Well Name	Install Depth (ft bgs)	Well Screen Length		DTW (ft btoc)	Total Depth (ft btoc)	Comments
MAIN PLAN	T SITE	000000				
AP-2	20.0	10	1015	14.87	19.65	area
AW-A2	32.0	10	1450	24.93	39.86	172 holts Missing
AW-A4	37.0	10	1230	1000	38.87	may nest in Lid
AW-A7	48.0	10	932	28.68	46.61	No 5-Plugy
AW-A9	45.0	10	1042	27.65	43.11	ant rest
AW-A10	46.0	10		24.90	10.11	1705, 25.36, 45.36
AW-A11	58.0	10	1122	24.00	411	
AW-A13	31.5	10	1800		56.56	good
AW-A14	34.5	10	940	17.07	32,73	good
AW-A15	31.0	10	1427	17.58	30.82	Ogracid
AW-B2	55.0	24	1453	25.07	39.58	good
AW-B3	58.5	10 .	1225	23.89	1635	good
AW-B4	47.5	10	1422	28.07	45.79	Ogoto
AW-B9	67.0	14		-		
AW-B10	62.0		940	40.14		9000 Luck
		10	1010	31.79	59.70	Cantriest
AW-B11	67.0	10	1700	29.52	58.41	- cod
AW-812	61.0	10	1130	1	59.59	good
AW-B13	62.0	10	1740	11.66	31.00	1
AW-B14	48.0	10	1451	27.48	46.52	9000
AW-B15	47.0	10	1443	26.39	44.69	Pgoad.
AW-B16	46.0	10	1515	23.12	47.88	good
AW-B17	47.7	10	1316	23.46	47.10	1/3 bolts
AW-B18	50.5	10	1725	34.74	54.46	
AW-B19	46.9	10	1710	32.71	53.11	
AW-B20	31.0	10	1702	16.40	36.83	
AW-C1	144.0	10	1000	33.55	139, 24	good
AW-C2	169.0	10	17.45	171.75	171.75	010.32.24
AW-C7	155.0	10	1220	85.03	158.71	good
AW-C8	162.0	15	1447	14.79541	169.60	U 3/s boths missing
AW-C9	127.0	10	945	130-2761	130.21	no J. Plug
AW-C10	137.0	10	940	51.08	135.46	apod a
AW-C11	158.0	10	1425	42.38	154.98	& acol
3P-6	23.0	10	1300	19.99	24.77	Good
3P-9	16.0	10	1807	14.86	18.25	
2-4	8.5	4	1745	7:41	15.80	1725, 4.50 , 12.78
1W-9	49.4	10*	1745	7.41	15.80	
1W-10B	35.0	10	942	27.00	34.78	doned
1W-19	41.5	31.5	1738	12.13	45.12	good
IW-20C	160.0	10	10,41	74.42	165.76	gcod
W-20D	55.1	10	1644	13.55	66.85	Good
				31.64		
W-25D	60.7	10	930	27,21	60.80	Ogood
W-25S	39.4	10	1047		41.87	good
W-26	~8	5	900	9.85	12.98	9000
N-275	42.5	10	1060	27.23	33.51	Good
N-27D	66.0	10	1001	31,44	62.56	Igood
V-28	~12	5	10.07	6.43	11.42	gtod
V-30D	51.5	10	17:34	9.36	44.17	
/-31	15.0	5	1721	7.94	16.89	
	160.0	10	1022	76.67	164.33	Stick up hit by mower warped pipe makesithard to remove stick up hid
/-36C		10	1015	40.61	59,13	good was present the state of t
/-36D	57.2		-	22.54	35,90	
-365	33.0	9				good
-408	53.0			49,90	54.66	de de la constantina della con
-OB2	17.0		952	12.31	18.22	glod
-OB5	12.0	7	1021	8.47	14.10	Good Control of the c
	9.0		1445	8.11	15.79	05/360/ts missing
OB7	3.0	,		VIII		

Date 6/19/17
Personnel:

Quarter/Year: QZ 2017

Water Level Measurements

Well Name	Install Depth (ft bgs)	Well Screen Length	Time	DTW (ft btoc)	Total Depth (ft btoc)	Comments
MW-OB13	8.0	5	17/0	1029	14.83	
MW-OB14	18.0	10	1503	10.70	19,11	wood
MW-OB15	8.0	5	930	1.51	7.24	Floeded
MW-OB24	10.5	5	1049	15.68	17.98	decod
MW-OB25	10.0	5	-	7.88	11.35	geoch
MW-OB26	14.0	5	1420	9.98	17.11	sola
MW-OB27			+		_	3/2 bolls missing
	11.0	5	1508	10.95	11.35	2/3 VOITS MISSIF
MW-OB30	18.25	12	1650	10.10	18.25	
MW-OB31	13.67	8	1700	9.81	13.68	
MW-OB32	13.05	5	1707	8.84	1304	
MW-OB33	15.21	10	1715	7.99	19.26	
MW-OB34	16.04	10	1720	12.6		
P-A1	34.5	10	953	16:81	19.00	goed
WP-CC-12	21.2	5	1215	DRY	19.72	Altered
SG-12		1000	1000	DIL		Good
	NA	N/A	136	2.4	N/A	0
REMEDIATIO			7/1		1010	
MH-1	~10.6	N/A	1439	dry	10.62	good V Poka
MH-2	~20.5	N/A	1434.	DRY &		LOCK BIONEY
MH-3	~10.0	N/A	1428	dry	9,49	good
MH-4	~23.3	N/A	1417	19.57	23.32	dood
MH-5	~18.5	N/A	1526	dry	18.19	good
MH-6	~9.6	N/A	1502	dry	9.34	Sgood,
Sump A	~31.5	N/A	1125	24.18	31,54	feed (.07 ditte)
Sump B	~29.2	N/A	1134	24.40	24.98	0 0 7 6 0 -00
Sump C	~29.0	N/A	1515	19.30	28.78	
			1456			og cold
EW-B5	51.8	15.8	1000	31.13	53.84	
0.4	N/A		1047	6.18	RE-TREATMEN	
G-1 G-2	NA NA		1002	7.84	11.16	No Well Little Cap
/W-OB17	11.0		1010	7,60	13.54	
AW-OB18	9.0		9.35	9.45	12.51	
1W-OB19	10.0		940	8.29	9.38	The state of the s
1W-OB20	8.5	1	955	9.80	10,19	
1W-0821	14.5		1025	13.90	16.62	
IW-OB23	6.5		1015	5.86	8.23	
1	8		430	5,95	7.92	No well cap
11	11		955	943	12.77	No well cup
12	8 .		945	7.03	9.50	No well cup
nal (SG-2)	NA ·		1630	4.70	5,30	

SG-11 Canal gauge no longer in place. Feeder Canal depth to water and total depth to be measured from canal wall by trail near former location of SG-2.

Ashland Glens Falls, NY
Quarterly Groundwater & Surface Water Sampling Event

Sampling Personnel: Paul	Gir	afalco			ily Ground	vater & sur	Well iD: MU)-0B1	17					
Weather: 83° P	bothy C	loady	Humidit	v 74%			Date: 6/19	/17			11	0		
		0				1	Time In:	17		Time	Out:	55		
						WELL INFOR	MATION				1			
Depth to Water (from TOC):	(feet)	706	0			Well Type:		Flushmount		Stick-Up				
Depth to Water(From TOC) With Pump in place:	(feet)	7.6	1			Well Locked:	No.	Yes	N N	No L				
Total Depth (from TOC):	(feet)	13.5	54			Measuring Point	Marked:	Yes		No L	_			
Length of Water Column :	(feet)	5.93	•			Well Condition:		Good		Poor				
Well Diameter:	(inches)	2				Well Condition Co	omments:							Control of
WELL WATER INFORMATION						EVACUATION INF	ORMATION	. 4010	2 V	v 2 / L tubir	V	. 10	FR	
Volume of Water in Well:	(mL or gal)	3,6	58,51	mL		Pump ID: 62		E 4067	Pump Size: Peristaltic	×3/8 tubir	Bladder	ake: 160	Other _	
Pumping Rate of Pump:	(mL/min)		mL			Method:	Bailer		Polyethylene		N/A			
Total Volume Removed:	(mL or gal)	450	omL			Tubing Used:	Teflon		briba L		3501	RJCG		
Volume Measurements	(gal)	(ml)	Tubing/Well Size			Water Quality M Sampling	eter (type/Serial I	lumber):	Peristaltic	A	Bladder		Other	
Tubing Volume per foot	0.003	11.36	1/4" ID tubing	-		Method: Did well go	Yes		No *	4				
Well Volume per foot	0.041	155.18	1" diam. well			dry?		ing off numpl:	7.66					
	0.163	616.95	2" diam. well				ater (prior to turn sure (At time of sa							
	0.653	2,471.60	4" diam. well			FIELD PARAMET								
Time	1120	1122	1124	1126	1128	1730	1135	1140	1145	1150				
Rate (ml/min)	250	125	150	150	150	150	156	150	150	150				1
Depth to Water (ft. TOC)	7.62	7.65	7.66	7,66	7,66	7.67	7.66	7.67	7.66	7.66				
Temperature (°C)	17.72	17.3	17.99	18,12	18.12	17.90	17,76	17.92	17.71	17,60				
		7.19	7.24	7.29	7.38	7,40	7,43	7.46	7,46	7.47				
рН	6.99	0.214		0.215	0.214	0.214	0.213	0.213	0.214	0.213				
Conductivity (mS/cm)	0, 221			1,99	1.76	1,88	1.60	1.43	1.35	1.34				
Dissolved Oxygen (mg/L)	3.02		2,14			0,0	0.6	0,0	0,0	0.0		1		
Turbidity (NTU)	0,0	0,0	0,0	00	0.0			180	181	183				
ORP (mV)	188	177	173	176	175	176	180		(water color, clari		lear			
SAMPLE INFORMATION			44. 1 AP H	2 201716	Dunliesta ID		/				~~			
ample List:			MW-OBI	1_201106	Sample Time		/							
Diss. Chromium & Vanadium		Start Time:			Total Bottles									
Diss. Hexavalent Chromium		-	1154	No. 1	Sampled By:	1								
Total Cyanide		MS/MSD:	_	No 🔀	MS/MSD ID	/		Free Consider	Sulfida Tast Stain	Positive (Dia	ok) (Negative	(No chance)		
Free Cyanide		Duplicate: \	res 🔟	40 2	Sample Time		\	Free Cyanide	Sulfide Test Strip	IT STABILITY	ck) (Negative	(NO CHange)		
Total Dissolved Solids		Total Bottles:	DIC	` - £.s.			1	pH	DO/Turb		ORI	P		, 1
Hardness		Sampled By:	Charles .	ोर्ज्या क			1							Page of
VOCs (Dichlorobenzenes)			76		Sampled By:		,	± 0.1	± 10%	±3%	±10	mv		

				Quarterly		hland Glens F vater & Surfac		pling Event				
Sampling Personnel: 508	Dorlin	never		quarterry	Gioan	Well	IID: MW-	0818				
Weather: 75° SV						Date	66/2	12017	Time Ou	1: 8:22		
1 30	"					Time	eln: 2:2:	50 7:44	Time Ot	0-00		
						WELL INFORMA			Stick-Up			
Depth to Water (from TOC):	(feet)	9.49	5 (6/191)	19.00	9 (6/2)	Weil Type:	Flo	shmount	No No			
Depth to Water(From TOC) With	(feet)	10.1	5 (6/19)	19-704	6/20)	Well Locked:		Yes 7	No			
Pump in place: Total Depth (from TOC):	(feet)	12.				Measuring Point Ma	rked:	Good 🗷	Poor			
Length of Water Column :	(feet)	2	. 82			Well Condition:			. ,			
Well Diameter:	(inches)	2				Well Condition Com	, 41	H				
WELL WATER INFORMATION						EVACUATION INFO		Pump Size: */	V 3/8 Dept	of Pump Intake:	0.98	
Volume of Water in Well:	(mL or gal)	17	40 M	L		Pump ID: Ge	Baller Baller	Pump Size: Peristaltic		Bladder	Other	
Pumping Rate of Pump:	(mL/min)	11	00	-		Method:	Teflon	Polyethylene	1	N/A		
Total Volume Removed:	(mL or gal)		1750	ni		Tubing Used:	ter (type/Serial Nu		v-52	L35UR		
Volume Measurements	(gal)	(ml)	Tubing/Well Size			Water Quality Met Sampling	Bailer	Peristalti		Bladder	Other	
Tubing Volume per foot	0.003	11.36	1/4" ID tubing			Method: Did well go	Yes \	N	• 🔲			
Well Volume per foot	0.041	155.18	1" diam. well			dry?	ater (prior to turnin	11 31	7			
	0.163	616.95	2" diam. well				ure (At time of sam					
	0.653	2,471.60	4" diam. well			FIELD PARAMETE	R READINGS:			0 10	11.	
No.		/	7:46	7:48	1250	7:52		7:56 8:01		8:11 3	:13	1
Time	13:25/		7:46		100	100	100	100 100	160	100 7	1 20	+
Rate (ml/min)	1		150	125		10.42	10.52	10-65 10.8	6 11.10	11.22 0	13	111.0
epth to Water (ft. TOC)	iban		10.09	10.22	10.32		17 30	16.62 16.0		14.62		MI
emperature (°C)	24/27		17:53	18.76	18.10		11.07			250		MA
	7/42		0.70	7.22	7,38	7.42	7,44		477	200		
Н	/		0.641	0.598	0.568	0.572	0.533	0.515 0.5				
onductivity (mS/cm)	0/5/8			6-77	1.91	80.6	2.78	2.64 1.7	8 1.61	5-64		11
ssolved Oxygen (mg/L)	pod	,	1.28		0.0		0.0	0.0 0.0	0.0	0.0		1
rbidity (NTU)	0.0		0.0	0.0	-	133	190	129 134	0.00	IMI		
	62		142	129	199	100	100	Observations (water colo	1			
P (mV)	10 th			-						cos fran	n 6/19,	but 1
APLE INFORMATION		Sample ID:	MW-081	8_20170621	Ouplicate	ID:		tirst co	lumn u	142 1.01	10 11	مط
ple List:		Start Time:	7:53		Sample Tin	ne:	-	operation	had to	Stup di	07 31	stur
Diss. Chromium & Vanadium			7:58	,	Total Bottl	est	/	oleiation		a bas	ttempt -	what gut
Diss. Hexavalent Chromium		MS/MSD: Y		No 🗹	Sampled I	By:		work-	rightning	(Black) / Negative (N	o change)	Mont dit
Total Cyanide				No 3	MS/MSD	ID:	1	Free Cyanide Sulfide Te	st Strip: Positive	(Digck) / MeRative (I		1
Free Cyanide		Duplicate: \	1		Sample Tir	me:		1		nd ORP		1 . 0
Total Dissolved Solids		Total Bottles:	0		Total Pott	/	1	pH D	O/Turb. Con			Page of
Hardness		Sampled By:	11		Sampled	-	1	±0.1	±10% ±3	3% ± 10 m		1
VOCs (Dichlorobenzenes)					Sampled	-1.						

Ashland Glens Falls, NY
Quarterly Groundwater & Surface Water Sampling Event

				Quarteri	IV Graunay	water & Suri	race water sa						
Sampling Personnel: JOR	pall	meyer			.y Ground			W- 08	318				
Weather: 75°, 50	nny						Date: 06/	21/2017					
						Т		S TO	7:45	Time Out:	8:07		
						WELL INFOR	MATION						
Depth to Water (from TOC):	(feet)	0	1.77			Well Type:		Flushmount	Stic	k-Up			
Depth to Water(From TOC) With Pump in place:	(feet)	0	1.76			Well Locked:		Yes 🔽		No			
Total Depth (from TOC):	(feet)	12.	51			Measuring Point	Marked:	Yes 🔽	/	No			
Length of Water Column :	(feet)	1	2.74			Well Condition:		Good		Poor			
Well Diameter:	(inches)	2				Well Condition C	omments:	14					
WELL WATER INFORMATION						EVACUATION IN	ORMATION		16 2	,		00	
Volume of Water in Well:	(mL or gal)	l'	740 ML			Pump ID: 6	20 4052	Pump!	Size: \(\(\frac{4}{\times}\) \(\frac{3}{\times}\)		mp Intake: 16.	Other 🗍	
Pumping Rate of Pump:	(mL/min)		100			Evacuation Method:	Bailer		Peristaltic 🔽	Bla	dder	Other	
Total Volume Removed:	(mL or gal)		OML			Tubing Used:	Teflon		yethylene		N/A		
Volume Measurements	(gal)	(ml)	Tubing/Well Size				leter (type/Serial No	umber): N/A				Other \	
Tubing Volume per foot	0.003	11.36	1/4" ID tubing			Sampling Method:	Bailer		Peristaltic P	BI	adder	Other 🗀	
Well Volume per foot	0.041	155.18	1" diam. well			Did well go dry?	Yes		No M				
Well volume per root	0.163	616.95	2" diam. well			Final Depth to V	Vater (prior to tumi	ng off pump):	1.85				
	0.653	2,471.60	4" dlam. well			Barometric Pres	ssure (At time of sar	npling) in mm/Hg:					
	0.033					FIELD PARAME	TER READINGS:						
me													-
ate (ml/min)													1
pth to Water (ft. TOC)				-	_								1
	,												
nperature (°C)													
						-							
ductivity (mS/cm)					_					1			
lived Oxygen (mg/L)											-		
												1	1
dity (NTU)	-												
nV)								Observations (wat	er color, clarity, e	tc.):			
E INFORMATION				2 - 1	Sund's ats 15	0:							
List:		Sample ID:	MW-OBI8	2017062	Buplicate II		/	(1		1.			
s. Chromium & Vanadium		Start Time:	7:55		Sample Time		/	Ll-ea	ir wa	ter			
s. Hexavalent Chromium		End Time:	7:58	1	Total Bottle	2,7	/	-					
Total Cyanide		MS/MSD:	res No	4	Sampled By	r:		-			_		
=/		Duplicate: \		d	MS/MSD II	D:	\	Free Cyanide Sul			/Negative (No ch	ange	
Free Cyanide		Total Bottles:	2		Sample Tim	91	1		UNIT ST	ABILITY			
Total Dissolved Solids		-			Total Bottle		1	рН	DO/Turb.	Cond	ORP		2
Hardness	3	Sampled By:	JO		/			±0.1	± 10%	±3%	± 10 mV		Page 2 of
Cs (Dichlorobenzenes)					Sampled By	γ.							

Sampling Personnel: Paul Girafal as Well ID: Mid-0819 Weather: & 4° Mostly Cloudy Date: (/19/17) Time In: /32 Time Out: 17.56 Well Type: Flushmount Stick-Up A Depth to Water (from TOC): (feet) 8.28 / Well Type: Flushmount Stick-Up A Depth to Water (from TOC): (feet) 8.28 / Well Type: Flushmount Stick-Up A Pump in place: Yes No D Length of Water Column: (feet) 1.70 Well Condition: Good Poor D Well Obandition Comments: Well Condition
Weather: 84° Mostly Cloudy Time In: 132 Time Out: 1756 Well Information Depth to Water (from TOC): [feet) 8.28 / Well Type: Flushmount Stick-Up Mell Cocked: Yes No Depth (from TOC): (feet) 9.38 Measuring Point Marked: Yes No Depth (from TOC): (feet) 9.38 Measuring Point Marked: Yes No Depth of Well Condition: Good Poor Depth of Well Condition: Good Poor Depth of Well Condition: Good Poor Depth of Well Condition Comments:
Time In: 132 Comparison Co
Depth to Water (from TOC):
Depth to Water (from TOC): (feet) 8.28 / Well Type: Flushmount Stick-Up Depth to Water (from TOC) With Pump in place: Total Depth (from TOC): (feet) 9.38 / Measuring Point Marked: Yes No Depth of Water Column: (feet) 1.10 / Well Condition: Good Poor Depth of Water Column: (inches) 2 / Well Condition Comments: Well Condition Note: Not
Depth to Water(From TOC) With Pump in place: Total Depth (from TOC): (feet) 9.38 Length of Water Column: (feet) 1.10 Well Condition: Good Poor Well Condition Comments: Well Condition Comments Condition Comments Condition Comments Condition Comments Condition Comments Condition Comments Condition Condition Condition Condition Condition Condi
Total Depth (from TOC): (feet) 9.38 Measuring Point Marked: Yes Well Condition: Good Poor Well Condition: Good Poor Well Condition Comments: Well Condition Comments Condition Comments Condition Comments Condition Condition Comments Condition Condi
Length of Water Column: (feet) 1.10 Well Condition: Good Well Condition
WELL WATER INFORMATION WELL WATER INFORMATION Volume of Water in Well: (mL or gal) 6.78.65 mL Pump ID: Goo pump 4068 Pump Size: 1/4 × 3/8 + whire period of Pump Intake: 8 285 Pumping Rate of Pump: (mL/min) 150 mL Pumping Rate of Pump: (mL/min) 150 mL Relies to the pump ID: Goo pump 4068 Pump Size: 1/4 × 3/8 + whire period of Pump Intake: 8 285 Pumping Rate of Pump: (mL/min) 150 mL Relies to the pump ID: Goo pump 4068 Pump Size: 1/4 × 3/8 + whire pump Intake: 8 285 Pumping Rate of Pump: (mL/min) 150 mL
Volume of Water in Well: (mL or gal) 6.78.65 mL Pump ID: Geo pump 4068 Pump Size: 1/4 × 3/8 + ubit // bepth of Pump Intake: 8.85 Pumping Rate of Pump: (mL/min) 150 mL Baller Bladder Other Method:
Volume of Water in Well: (ml. or gal) 6.78.65 mt. Evacuation Baller Peristaltic Bladder Other Pumping Rate of Pump: (ml./min) 150 mt. Baller Revisability Bladder N/A
Pumping Rate of Pump: (mL/min) 150 mL Method:
Total Volume Removed: (mt. or gal) 2,850 mt. Tubing Used:
Volume Measurements (gal) (ml) Tubing/Well Size Water Quality Meter (type/Serial Number): HOND U-52 L.55 OK5 CS Volume Measurements (gal) (ml) Tubing/Well Size Sampling Bailer Peristaltic Grab Bladder Other
Tubing Volume per foot 0.003 11.36 1/4" ID tubing Method: Did well go Yes No
Well Volume per foot 0.041 155.18 1* diam. well dry?
0.163 616.95 2* diam. well Final Depth to water (prior to turning our pumpy.
0.653 2,471.60 4* dlam. well Barometric Pressure (At time of sampling) in mm/Hg: FIELD PARAMETER READINGS:
1242 1246 1251 1255
Ime 150 150 150 150 150
Rate (ml/min) 300 130 130 150 170 000 000 000 000 000 000 000 000 00
Depth to Water (ft. TOC)
Temperature (°C) 23,17 23,16 23,17 23,17 24
pH 1/10 1/61 //61 //61
Conductivity (mS/cm) 0.254 0.261 0.246 0.271 0.273 0.272 0.276
Dissolved Oxygen (mg/L) 4,24 4.66 4.26 3.97 3.85 3.18 2.84
Tradition (MITTI) 00 0,0 0,0 0,0 0,0 0,0 0,0
102 242 -65 -71 -74 -75 -72
Sample ID: Mi 0 + O Bly 201761 to Duplicate ID:
Sample List: Diss. Chromium & Vanadium Start Time: 727 Sample Time: Ond Soupple
Water color - Clean 1 (2017) Actor were
Total Cyanide MS/MSD: Yes No Sampled By:
Total Cyanide Paragraphic School Scho
Free Cyanide Sulfide Test Strip: Positive (Black) (Negative (No change)) Total Dissolved Solids Total Bottles: 2 Sample Time:
Free Cyanide Sulfide Test Strip: Positive (Black) (Negative (No change) UNIT STABILITY

Quarterly Groundwater & Surface Water Sampling Event
Date: C/20/17 WELLINFORMATION Depth to Water (from TOC): (feet) 7.97 Well Type: Flushmount Stick-Up Depth to Water (from TOC) (feet) 7.96 Well Locked: Yes No Depth to Water (from TOC): (feet) 7.96 Well Locked: Yes No Depth (from TOC): (feet) 9.38 from 6/19 Well Condition: Good Poor Depth (from TOC): (feet) LAT Well Condition: Good Poor Depth (from TOC): (feet) LAT Well Condition: Good Poor Depth (from TOC): (feet) LAT Well Condition: Good Poor Depth (from TOC): (feet) LAT Well Condition: Good Poor Depth of Po
Time in:
Well Type: Flushmount Stick-Up Stick
well Type: Flushmount
repth to Water (from TOC):
well condition: (feet) (feet
Well Condition: Good Poor
Well Diameter: (inches) 2 Well Condition Comments: Tubing inside the well
Volume Measurements (gal) (ml) Tubing/Well Size Vacuation Vacuatio
Volume Measurements (gal) (ml. or gal) SC 9.9 ml Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Depth of Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Size: V4 x3/8 Dwn P 4069 Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump Intake: Other Dwn Pump ID: Get Dwn P 4069 Pump ID:
Volume of Water in Well: (mL or gal)
Pumping Rate of Pump: (mL/min) NA Method: Tubing Used: Teflon Polyethylene NA Tubing Used: Teflon Polyethylene NA Volume Measurements (gal) (ml) Tubing/Well Size Water Quality Meter (type/Serial Number): NA Water Quality Meter (type/Serial Number): NA Sampling Bailer Peristaltic S Grab Bladder Other
Total Volume Removed: (ml. or gal) NA Tubing Used: VA Water Quality Meter (type/Serial Number): NA Volume Measurements (gal) (ml) Tubing/Well Size Sampling Bailer Peristaltic
Volume Measurements (gal) (ml) Tubing/Well Size Water Quality Meter (type/Serial Number): [V > Sampling Bailer Peristaltic & Grab Bladder Other
All the de
Tubing Volume per foot 0.003 11.36 1/4" ID tubing Did well go Yes No 19 No
drift diam. well drift co. 72 co. (/2-
516.95 2" diam. well Final Depth to Water Update 1
Barometric Pressure (At time of sampling) in mm/Hg:
0.653 2,471.60 4 Gram. West FIELD PARAMETER READINGS;
Time 729
Rate (ml/min)
Temperature (*C)
pH S S
Conductivity (mS/cm)
Dissolved Cxygen (mg/L)
Observations (water color, clarity, etc.):
Observations (water color, clarity, etc.):
Observations (water color, clarity, etc.): MPIE INFORMATION Sample ID: Miss -0819 201706 20 Duplicate ID: Light Color - Clear
Observations (water color, clarity, etc.): MPLE INFORMATION Sample ID: MINI -0819 201706 20 Duplicate ID: Light Color - Clear
MPIE INFORMATION Sample ID: MW-0819_201706 20 Duplicate ID: Diss. Chromium & Vanadium Diss. Hexavalent Chromium End Time: 734 Diss. Hexavalent Chromium Observations (water color, clarity, etc.): Water color - Clear Water color - Clear Grab Sample on 6/20/17 after well Cerab Sample on 6/20/17 after well Cerab Sample on 6/20/17 after well
AMPLE INFORMATION Sample ID: MW-0819_201706 20 Duplicate ID: Sample Time: Diss. Chromium & Vanadium Diss. Hexavalent Chromium Total Cyanide M MS/MSD: Yes No Sampled By: Sampled By:
AMPLE INFORMATION Sample ID: MW -0819_201706 Z0 Duplicate ID: Sample ID: MW -0819_201706 Z0 Sample Time: Diss. Chromium & Vanadium Diss. Hexavalent Chromium Free Cyanide M Duplicate: Yes No MS/MSD ID: Observations (water color, clarity, etc.): Wath Color - Clear Grab Sample on 6/20/17 after well Free Cyanide Sulfide Test Strip: Positive (Black) / Negative (No change) UNIT STABILITY
Observations (water color, clarity, etc.): WANTE INFORMATION Sample ID: MW-0819_201701 Z0 Duplicate ID: Sample ID: MW-0819_201701 Z0 Sample Time: Diss. Chromium & Vanadium Diss. Hexavalent Chromium Total Cyanide Free Cyanide Duplicate: Yes Duplicate: Yes No Ms/MSD ID: Sample ID: World Color - C Leav Grad Sample ID: World Color - C Leav World Color - C Leav Sample ID: World Color - C Leav World Color - C Leav Sample ID: World Color - C Leav World Color - C Le
Observations (water color, clarity, etc.): AMPLE INFORMATION Sample ID: Min -0819_201706 20 Duplicate ID: Diss. Chromium & Vanadium Diss. Hexavalent Chromium Total Cyanide Total Cyanide Total Cyanide Duplicate: Yes No Ms/MSD ID: Ms/MSD ID: Free Cyanide Sulfide Test Strip: Positive (Black) / Negative (No change) UNIT STABILITY

				Quarte	rly Ground	water & Sur	face Water 5	ampling Ev	ent					
Sampling Personnel: Pau	1 Giva	falco				V	vell ID: MU	3-021	9			1		
Weather: 84° M	ostly	Clou	lu				nate: 6/1	9/17			1256			
	7		1			Т	ime In: [1]	32		Time ou	- 600			
						WELL INFOR	MATION			-51				
Depth to Water (from TOC):	(feet)	8.2	8			Well Type:		Flushmount		Stick-Up				
Depth to Water(From TOC) With	[feet)	8.2			,	Well Locked:			S	No _				
Pump in place: Total Depth (from TOC):	(feet)	9.3				Measuring Point I	Marked:	Yes	A	No				
Length of Water Column :	(feet)	1,10				Well Condition:		Good	\boxtimes	Poor				
Well Diameter:	(inches)	2				Well Condition Co	omments:	doing i	n side of	Well				
WELL WATER INFORMATION						EVACUATION INF			11 21			001		
Volume of Water in Well:	(mL or gal)	6.7	8:65 m	4		Pump ID: Geo	pump +1	166 b		fubligoepth o	f Pump Intake:	Other		
Pumping Rate of Pump:	(mL/min)	150				Evacuation Method:	Bailer		Peristaltic		Bladder	Culei	_	
Total Volume Removed:	(mL or gal)	2,850				Tubing Used:	Teflon [Polyethylene Z		N/A			
Volume Measurements	(gal)	(ml)	Tubing/Well Size				eter (type/Serial t	lumber): Ho	riba U-5		URJC		r 🗌	
Tubing Volume per foot		11.36	1/4" ID tubing			Sampling Method:	Bailer		Peristaltic 7	1	Bladder	Othe		
Well Volume per foot		155.18	1" diam. well			Did well go dry?	Yes	A	No L					
Well volume per root	0.163	616.95	2" diam. well			Final Depth to W	ater (prior to turn	ing off pump):	9.38					
	0.653	2,471.60	4" diam. well				sure (At time of sa	mpling) in mm/H	8:					
						FIELD PARAMET		2011						
Time	1236	1238	1240	1242	1244	1246	1251	1255						
Rate (ml/min)	300	150	150	150	150	150	150							
Depth to Water (ft. TOC)	8.56	8,65	8,77	8,85	8.90	8.95	9,05							
Temperature (°C)	23,79	23.92	23.21	22.41	21.50	21.00	19.26							
	7,46	7,29	7,21	7,19	7.20	7,20	7,24	7						
рН	751				0.273	0,272	0.276	Or						
Conductivity (m5/cm)	0.256	0.261	0-256	0.271	3,85		2,84	1						
Dissolved Oxygen (mg/L)	4,24	4.66	4,26	3,97	_	3,48		(7						
urbidity (NTU)	0.0	0,0	0,0	0,0	0.0		0.0							
RP (mV)	103	-42	- 65	-71	-74	-75	-72							
MPLE INFORMATION	1-0							Observations (water color, clarity,	etc.): oill go	back	Tater	ko	lai
		Sample ID:			Duplicate II):		went	dry u	sill 90	DOOK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		79
nple List: Diss. Chromium & Vanadium	1	Start Time:			Sample Time	e:		and	samp	The "				
Diss. Hexavalent Chromium		End Time:			Total Bottle	s:			,					
Total Cyanide	1	MS/MSD:	Yes 🔲	No 🗷	Sampled By	:								
		Duplicate:					5-12-13	Free Cyanide	Sulfide Test Strip:	Positive (Black)	/ Negative (No c	change)		
Free Cyanide			-	Sample Time:		e:			UNITS	TABILITY				
Total Dissolved Solids		Total Bottles:			Total Bottle	5:		рН	DO/Turb.	Cond	ORP			11
Hardness		Sampled By:			Sampled By	-		± 0.1	± 10%	± 3%	± 10 mV		Pr	ige of 1
VOCs (Dirhlorobenzenes)					Sampled by									

				Quarte	rly Ground	water & Surf	ace Water S	ampling Eve	ent					
Sampling Personnel: Joe	Dallare	ver,				W	ell ID: MU	1-032						
Sampling Personnel: Joe Weather: 80° 5100	udy '					Di	ate: 06/	19/20	17					
	'					Ti	me In: \C.S	5		Time	out: 12:4	5		
						WELLINFORM	MATION							
Depth to Water (from TOC):	(feet)	9.8	30			Well Type:		Flushmount		Stick-Up	1			
Depth to Water(From TOC) With Pump in place:	(feet)	9.7				Well Locked:		Yes	₹.	No [
Total Depth (from TOC):	(feet)	10.	19			Measuring Point M	larked:	Yes	4	No [
Length of Water Column :	(feet)	0.	39			Well Condition:		Good	3	Poor				
Well Diameter:	(inches)	2				Well Condition Con	mments: N	A						
WELL WATER INFORMATION						EVACUATION INFO	RMATION							
Volume of Water in Well:	(ml or gal)	24	0.6	12		Pump ID: 4	052	688 A	amp Size: 4	x 3/8 Der	th of Pump Intake	10018		
Pumping Rate of Pump:	(mL/min)	100				Evacuation Method:	Bailer		Peristaltic [7	Bladder	Oth	er	
Total Volume Removed:	(mL or gal)		4000	ML		Tubing Used:	Teflon		Palyethylene [N/A			
Volume Measurements	(gal)	(ml)	Tubing/Well Size			Water Quality Me	ter (type/Serial	Number):	loriba	4-29	13490P			
Tubing Volume per foot		11.36	1/4" ID tubing			Sampling Method:	Bailer		Peristaltic [<u> </u>	Bladder	Oti	her	
Well Volume per foot		155.18	1" diam. well			Did well go dry?	Yes		No [→				
Well volume per look	0.163	616.95	2" diam. well			Final Depth to Wa	ter (prior to turn	ing off pump):	9,83	++				
	0.653	2,471.50	4" diam. well					mpling) in mm/H	g:					
	U.053	2,472.00	- Claim. West		(4)3735	FIELD PARAMETE	ER READINGS:							
Time	11:56	12:00	12:02	12:04	12:06	12.08	15:13	13:18	12:23	19. 98	5:33			
Rate (ml/min)	200	150	150	100	100	100	100	100	100	100	100	-		
Depth to Water (ft. TOC)	9.84	9.82	9.82	9.81	9.81	9.82	9.81	9.82	9.82	9.82	9.84			
		17.15	17.33	17.78	18.17	18.24	18.42	17.90	19.88	20.60	20.97			
emperature (°C)	18.64				7.18	7.22	7-28	1.32	1.35	1.37	7.38			
Н	6.40	6.94	7.06	7.13				0.160			0.764			
onductivity (mS/cm)	0.610	0.611	0.623	0.637	0.656	0.677	0.728				5.00			
issolved Oxygen (mg/L)	8.50	6.87	6.37	6.19	6.10	6-07	5.85	5.86	5.15	4.96				1
rbidity (NTU)	9.1	0.0	0.0	0.6	0.6	0.0	0.0	0.0	0.0	0.0	0.0			-
	147	ias	125	121	130	131	136	142	143	143	147		1	
P (mV)		-40	144					Observations (water color, clari	ty, etc.):				
MPLE INFORMATION		Sample ID:	MW-08	20 - 20170	Duplicate I									
nple List:	-	Start Time:	10.0		Sample Tim									
Diss. Chromium & Vanadium		End Time:	.1		Total Bottle	5:	1							
Diss. Hexavalent Chromium		MS/MSD:		No 🔀	Sampled B	y:					_	_		
Total Cyanide	7	Duplicate:		No X	MS/MSD I	D: \		Free Cyanide	Sulfide Test Strip	Positive (Bla	ck) / Negative (No	change		
Free Cyanide	4		1	4	Sample Tim	e: \				TSTABILITY				
Total Dissolved Solids	1	Total Bottles:	TA		Total Bottle		\	рН	DO/Turb	Cond	ORP			1 1
Hardness]	Sampled By:	10			-	1	± 0.1	± 10%	± 3%	± 10 mV			Pageof
unc- (Dieblorghanzenes)	1				Sampled B	Υ.	-4							

				Quarto	rly Groundu	niand Giens vater & Surfa	ace Water S	ampling Eve	nt						
Sampling Personnel: Paul	1 Bir	afalco		Quarte	riy Groundw		ell ID: M.V	J-OBZ)			1-1-			
Weather: Cloud	y 80°	0				Da	ate: 6/2G	117				/20/17			
	7					Tir	me In: 87			Tim	e Out: 9	3			
		6/10	7	6/20		WELL INFORM	MATION				_				
Depth to Water (from TOC):	(feet)	13,	90	12,46	1	Vell Type:		Flushmount		Stick-Up	<u> </u>				
Depth to Water(From TOC) With Pump in place:	(feet)		12,40		,	Well Locked:			Δ	No					
Total Depth (from TOC):	(feet)		16.62		1	Measuring Point N	Narked:	Yes	\boxtimes	No	_				
Length of Water Column :	(feet)		9,16			Well Condition:		Good		Poor					
Well Diameter:	(inches)		2			Well Condition Co									
WELL WATER INFORMATION						EVACUATION INFO		216	16	w 3/		14	, 54		
Volume of Water in Well:	(mL or gal)	2,	566.5			Pump ID: GC	gung "	1068 M	imp size.		epth of Pump I Bladder		Other 🗌		
Pumping Rate of Pump:	(mL/min)		150 mL			Method:	Baller		Peristaltic Polyethylene						
Total Volume Removed:	(mL or gal)	(,325 "	nL		Tubing Used:	Teflon	- 11	Polyethylene (_	VIV			
Volume Measurements	(gal)	(ml)	Tubing/Well Siz	e		Water Quality Me Sampling	eter (type/Serial !	Number):		A Grab	1111		Other		
Tubing Volume per foot	0.003	11.36	1/4" ID tubing			Method: Did well go	Bailer		No						
Well Volume per foot	0.041	155.18	1" diam. well			dry?	Yes		13.87						
	0.163	616.95	2" diam. well				later (prior to turn								
	0.653	2,471.60	4" diam. well		and the second	Barometric Press	sure (At time of sa	ampling) in mm/h	ß:						
	0.1	102/	1026	630	832	634	839	844	849	954	859			/	1
Time	824	826	828	830	150	150	150	125	125	100	100		1	V	1
Rate (ml/min)	200	175			-	13,29	13.53	13.77	14.03	14.23	14.3	1	1.1/	X	
Depth to Water (ft. TOC)	12.71	12.83	12,96	13.02	13.14			12.78	12.71	12.81	12.8		, XX	11,	
Temperature (°C)	15,38	14.13	13.45	13.21	13.17	13.05	12.74			7,66	7.00	-	1/12	0/1	
рН	6.53	6.92	6.97	7.00	7.01	6.98	6,97	6.99	7,00	-	0,48		~ 161		7
Conductivity (mS/cm)	0.485	0.486	0.482	0,472	0.447	0.421	0.444	0.464	0.476	6,481			1	-	1
	0.00	0,60	0,00	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0.0		/	-	-
Dissolved Oxygen (mg/L)		0,0	0.0	0,0	0.0	0.0	0.0	0.0	0.0	0,0	10,1) /		-	-
Turbidity (NTU)	0.0		-	103	104	123	121	84	63	60	62	- //			
ORP (mV)	123	107	101	1600	1101	1100			(water color, cla	rity, etc.):				C	-
AMPLE INFORMATION			4.41.100	1 211707	Duplicate ID	: DUD-L	20170620	6/19	9/17-5	et up	pun	P, Sto	pped b	eture	1
ample List:			900	21-2017062	Sample Time			7	P	urge di	re to	lightn	inx		1
Diss. Chromium & Vanadium	1	Start Time:			Total Bottle:					0		0	0		1
Diss. Hexavalent Chromium		End Time:	1	No 🔲	Sampled By			L	Juster -	Clear					
Total Cyanide		MS/MSD: Y	_		MS/MSD II	MUL-OR	21-201706	20 Free Cyanid	e Sulfide Test S	rip: Positiv	ve (Black)	egative (No cha	inge)		
Free Cyanide		Duplicate: Y	es 🔟	No 🔲	Sample Time	O AL	,,,,,			JNIT STABILITY					
Total Dissolved Solids		Total Bottles:	2		Total Bottle	-		pH	DO/T	urb. C	ond	ORP			11
Hardness		Sampled By:	16			70/		± 0.1	±1	0%	±3%	± 10 mV	1	Page	1 01 1
VOCs (Dichlorobenzenes)					Sampled By	90									

				Quarte	rly Ground		ace water s						W. S. C.				
Sampling Personnel: 503	eph v	Doulme	yer			W	Vell ID: Mu	1-032	3								
	cloudy		-			D	ate: 06/	20 /20	77		^ -	•					
	1					Т	ime In: 87	36		Time	out: 9:2	9					
	750					WELL INFOR	MATION				,						
Depth to Water (from TOC):	(feet)	5.8	6 (6/10	1/5.4	4 6/201	Well Type:		Flushmount		Stick-Up	4						
Depth to Water(From TOC) With	(feet)	5.4	16			Well Locked:		Yes	V,	No							
Pump in place: Total Depth (from TOC):	(feet)	802				Measuring Point I	Marked:	Yes	4/	No _							
Length of Water Column :	(feet)	3-				Well Condition:	340	Good	3	Poor							
Well Diameter:	(inches)	2				Well Condition Co	omments: N	/A				Marie Control					
WELL WATER INFORMATION						EVACUATION INF						5	_				
Volume of Water in Well:	(mL or gal)	173	1 m2			Pump ID: 6	20 4 05	<i>a</i> ,	ump Size: Vy		th of Pump Intake	7.05	ner 🗍				
Pumping Rate of Pump:	(mL/min)	106				Evacuation Method:	Bailer		Peristaltic	₹,	Bladder	Oti	ner				
Total Volume Removed:	(mt or gal)		100 ML			Tubing Used:	Teflon		Polyethylene	4	N/A _	3.07	P 1-				
Volume Measurements	(gal)	(ml)	Tubing/Well Size				eter (type/Serial I	Number):	riba	N-57		SURJ	her				
Tubing Volume per foot		11.36	1/4" ID tubing			Sampling Method: Did well go	Bailer	_	Peristaltic	<u> </u>	Bladder	Ot	ner				
		155.18	1" diam. well			Did well go dry?	Yes		No	7	7 .						
Well Volume per foot	0.163	616.95	2" diam. well			Final Depth to W	later (prior to turn	ning off pump):	本等	5.	(01						
	0.653	2,471.60	4" diam. well				sure (At time of sa	ampling) in mm/h	lg:								
and the second second	0.055					FIELD PARAMET	ER READINGS:			0.00							
Time	8:38	8:40	8:42	8:44	8:46	8:48	8:53	8:29	9:03	9:08	1			/			
Rate (ml/min)	150	150.	100	100	100	100	100	100	100	100	1			-	To		
Depth to Water (ft. TOC)	5.59	ころから	5.57	5.58	5.59	5.58	8.59	5,59	5.59	5.60		1	1		80	æ	
		14 00	15.22	15.44	15.53	15.55	18.45	15.55	15.52	15.61		1	/			0.10	R
Temperature (°C)	15.03	14.88		7 111	1 14	7.14	7.14	7.14	7.14	7.14		/			061	20/20	47
pH	1-31	7.17	7-15	1.14	0.00			0.642	- 1	0.838		/					
Conductivity (mS/cm)	0.659	0.659	0.656	0.653	0.651	0.648	0.646		1.10	1.00	1	/	1				
Dissolved Oxygen (mg/L)	0.06	0.00	0.00	0.78	0.63	0.87	1.00	1.05			/			1			
Turbidity (NTU)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	/			1	1		
Turbidity (NTO)		-21	-39	-37	-32	-34	35	-38	-36	-34				-	4		
ORP (mV)	-91	01	1 01	90				Observations (water color, clar	ity, etc.):					-		
SAMPLE INFORMATION		Sample ID:	MW-0B	33 3000 G2	Ouplicate ID	:	1	1100									
Sample List:			9210	40-491100	Sample Time		/	CLEO	rwat	er							
Diss. Chromium & Vanadium			9:13		Total Bottles	1	/										
Diss. Hexavalent Chromium			Yes 🔲	No 🔀	Sampled By	1					~						
Total Cyanide			Yes 🔲	No X	MS/MSD II	X	Contract of the second	Free Cyanide	Sulfide Test Strip		k) Negative (No c	hange)					
Free Cyanide		Total Bottles	0	-	Sample Time	-	1		UNI	T STABILITY		1					
Total Dissolved Solids					Total Bottle	THE RESERVE OF THE PARTY OF THE	1	рН	DO/Turb.	Cond	ORP			1 of 1			
Hardness		Sampled By:	20		Sampled By		1	± 0.1	± 10%	± 3%	± 10 mV		Page	10.			
A STATE OF THE PARTY OF THE PAR					-		The second secon										

Sampling Personnel:	. 8 /			Quart	erly Ground	dwater & Su	rface Water S		ent				
You		we c					Well ID: SG	-7	A /n A =	7			
weather: 5 4 m	ny	705					Date:	6/21	0/201	Time Ot	# 410		
							Time In:	00		Time o	010		
Depth to Water (from TOC):	(faat)		11-1			WELL INFO	RMATION	Chushmount [Stick-Up	/		
Depth to Water (From TOC) With	(feet)		NA			Well Type:		Flushmount		No.			
Pump in place:	(reet)	- 1-0	NA	160	_	Well Locked:				No No			
Total Depth (from TOC):	(feet)	NA	Lines	et 160		Measuring Point	Marked:	Yes		Poor			
Length of Water Column :	(feet)	1	1	25'		Well Condition:		Good		7001			
Well Diameter:	(inches)	1,1	A			Well Condition (/					
WELL WATER INFORMATION						EVACUATION IN Pump ID:		A pu		- NA Depth	of Pump Intake:	-NA	
Volume of Water in Well:	(mL or ga		1			Evacuation	Bailer	Pui	mp Size:	(OF) Depth	Bladder	Other _	
Pumping Rate of Pump:	(mL/min)			1		Method: Tubing Used:	Teflon	<u> </u>	Polyethylene		N/A		
Total Volume Removed:				-			-	10	725269	7			
Volume Measurements		(ml)	Tubing/Well Size			Sampling	leter (type/Serial N	umber):	Peristaltic	1	Bladder	Other	
Tubing Volume per foot	0.003	11.36	1/4" ID tubing			Method: Did well go	Yes	5	No No	P			
Well Volume per foot		155.18	1" diam. well			dry?	-	- off numple	ATT	7			
	0.163	616.95	2" diam. well				/ater (prior to turni						
	0.653	2,471.60	4" diam. well			FIELD PARAME	sure (At time of sar	nping) in minying		•			
Time	8:06	3 -											
Rate (ml/min)	-												
Depth to Water (ft. TOC)	_												
	102/		-	- 100									
Temperature (°C)	19.36												
рН	6.44									9			
Conductivity (mS/cm)	0.898												
Dissolved Oxygen (mg/L)	5.43												
urbidity (NTU)	3.7												
	174												
RP (mV)	1/01							Observations (wa	ater color, clarity, e	etc.):			
AMPLE INFORMATION		Sample ID:	56-7 28	X305X	Duplicate ID):			do sam				
ample List:		Start Time:	400	AL OF X-	Sample Time			Gr	up sum	P			
Diss. Chromium & Vanadium		End Time:	810		Total Bottles	-	_						
Diss. Hexavalent Chromium	1	MS/MSD:		M	Sampled By:								
Total Cyanide	,		_		MS/MSD ID				101 m . e. l	n 11 (n)		>	
Free Cyanide		Duplicate:	les No	٦,		-		Free Cyanide Su	lfide Test Strip: UNIT ST		/ Negative (No char	age)	
Total Dissolved Solids		Total Bottles:	1		Sample Time	-		-					
Hardness		Sampled By:	66		Total Bottles			pH	DO/Turb.	Cond	ORP		11
VOCs (Dichlorobenzenes)			-		Sampled By:	-		± 0.1	± 10%	±3%	± 10 mV		Page of

Ashland Glens Falls, NY Quarterly Groundwater & Surface Water Sampling Event Sampling Personnel: Lnow Well ID: 5(7 -1) Weather: 120/2017 8:46 Time Out: Time In: WELL INFORMATION Depth to Water (from TOC): Stick-Up Well Type? Flushmount Depth to Water(From TOC) With Pump in place: (feet) No Well Locked: YAS Total Depth (from TOC): (feet) No Measuring Point Marked: Length of Water Column: (feet) Well Condition: Good Well Diameter: (inches) **Well Condition Comments:** WELL WATER INFORMATION **EVACUATION INFORMATION** Volume of Water in Well: (mL or gal) Pump ID: Pump Size: Depth of Pump Intake: Evacuation Pumping Rate of Pump: (mL/min) Other Bladder Bailer Peristaltic Method: Total Volume Removed: (mL or gal) N/A **Tubing Used:** Teflon Polyethylene Volume Measurements (ml) Tubing/Well Size Water Quality Meter (type/Serial Number) Sampling Other Tubing Volume per foot 0.003 Bladder Bailer Peristaltic 11.36 1/4" ID tubing Method: Did well go Yes Well Volume per foot 0.041 155.18 0.163 616.95 2" diam. well Final Depth to Water (prior to turning off pump): 0.653 2,471.60 4" diam. well Barometric Pressure (At time of sampling) in mm/Hg: FIELD PARAMETER READINGS: 8:15 Time Rate (ml/min) Depth to Water (ft. TOC) 20H7 Temperature (°C) 7.0 Conductivity (mS/cm) Dissolved Oxygen (mg/L) Turbidity (NTU) ORP (mV) SAMPLE INFORMATION Observations (water color, clarity, etc.): Duplicate ID: 0172 20170630
Sample Time: \$15 6 840 -1120176620 Sample ID: Sample List: Diss. Chromium & Vanadium Start Time: Diss. Hexavalent Chromium End Time: **Total Bottles:** Total Cyanide ,MS/MSD: Yes No 🔲 Sampled By: Free Cyanide Free Cyanide Sulfide Test Strip: Duplicate: Yes No 🔲 MS/MSD ID: 5 Positive (Black) Negative (No char Total Dissolved Solids Total Bottles: 40 Sample Time: UNIT STABILITY Hardness Sampled By: **Total Bottles:** pH DO/Turb. Cond ORP VOCs (Dichlorobenzenes) Sampled By: ±0.1 ± 10% ± 3% ± 10 mV

Ashland - Glens Falls, NY Daily Calibrations

Parameter	Horiba Calibration Standards
рН	4.0
Conductivity	4.51 ms/cm
Turbidity	0 ntu
Diss. Oxygen	Varies per Temp., mg/L

Time	8:50	Staff:	CocNet	- Crowp
Model:	U-52	_		
Meter Serial #:	5490	PTYW		Successful?
рН	- 4 A	ì		V/
Conductivitiy	4-17	·		<i>U</i> ,
Turbiduty	0.0			V
DO ·	800	8		
Temperature				N/A

Time	8:21 Staff: Pour	! Giroful co
Model:	U-52	C
Meter Serial #:	L 38URICG	Successful?
pН	4.01	V
Conductivitiy	450	7
Turbiduty	0,0	J
DO	8.25	5
Temperature		N/A

Time	823 Staff: (30 Met	Crown
Model:	V-52	C
Meter Serial #:	XISX WOOD	Successful?
рН	3.42	N.
Conductivitiy	4,46	V
Turbiduty	1,8	<i> </i>
DO	7,58	V
Temperature		N/A

Date:	6/19/17	Quarter/Ye
ersonnel:	Consult Con D	

Calibrations are to be conducted daily. Unsuccessful calibrations will be followed with second and third attempts. If calibrations remain unsuccessful, equipment will be removed from service, and spare equipment used in it's place. Calibration considered successful if within 2% of Calibration standards (NTU must be under 5 for turbidity).

Time	824 Staff: Game	- Liveul
Model:	17-52	, , ,
Meter Serial #:	6172 5269	Successful?
pН	3.96	x
Conductivitiy	4.49) Y
Turbiduty	n D	Ŷ
DO	4.24	×
Temperature		N/A

Time	Staff:	
Model:		0
Meter Serial #:		Successful?
pН		
Conductivitiy		
Turbiduty		
DO		
Temperature		N/A

Time	Staff:	
Model:		0
Meter Serial #:		Successful?
рН		
Conductivitiy		
Turbiduty		
DO		
Temperature		N/A

Ashland - Glens Falls. NY Daily Ca

d - Glens Falls, NY	ate:	6/20/17	Quarter/Year:	2n1	2017
alibrations Personn	nel:	Gamett Cowe			,

Parameter	Horiba Calibration Standards		
рН	4.0		
Conductivity	4.51 ms/cm		
Turbidity	0 ntu		
Diss. Oxygen	Varies per Temp., mg/L		

Calibrations are to be conducted daily. Unsuccessful calibrations will be followed with second and third attempts. If calibrations remain unsuccessful, equipment will be removed from service, and spare equipment used in it's place. Calibration considered successful if within 2% of Calibration standards (NTU must be under 5 for turbidity).

Time	70% Staff: (surrett	Cowl
Model:	V-52	Successful?
Meter Serial #:	3490974W	Juccessiui!
рН	3.99	V
Conductivitiy	449	V
Turbiduty	0.0	√ ,
DO	₹.55	V
Temperature	A 22.90	N/A

Model:	V-52	Successful?	Model:
Meter Serial #:	3490PTYW	Successiul?	Meter Seria
рН	3.99		рН
Conductivitiy	4.49	V/	Conductiviti
Turbiduty	0.0	√ ,	Turbiduty
DO	¥.55	V	DO
Temperature	A 22.90	N/A	Temperatur
			*
Time	7 11	rott (rang	Time

Time	7:11	Staff: 6 aff	ett Crowe
Model:	V-52		Successful?
Meter Serial #:	L35URJ	56	Successiui!
рН	4,00		V
Conductivitiy	4,49		
Turbiduty	0.8		V/
DO	8.77		
Temperature	A 2	-2,87	N/A

Time	7:13 Staff: Garre	tt Crove
Model:	V:52	Successful?
Meter Serial #:	X45XW260	Ouccessiul:
рН	4,01	
Conductivitiy	4.44	V _
Turbiduty	0.3	V/
DO	8,96	
Temperature	22.81	N/A

Time	7:15 Staff: Gyrrett	Crowe
Model:	U-5Z	Successful?
Meter Serial #:	C1725269	Successiui?
рН	4.0	V
Conductivitiy	4,46	
Turbiduty	0.0	
DO	8,75	V
Temperature	22.68	N/A

Time	Staff:	
Model:		0
Meter Serial #:		Successful?
рН		
Conductivitiy		
Turbiduty		
DO		
Temperature		N/A

Time	Staff:	
Model:		Successful?
Meter Serial #:		Successiui?
рН		
Conductivitiy		
Turbiduty		
DO		
Temperature	-	N/A

Ashland - Glens Falls, NY **Daily Calibrations**

Parameter	Horiba Calibration Standards	
рН	4.0	
Conductivity	4.51 ms/cm	
Turbidity	0 ntu	
Diss. Oxygen	Varies per Temp., mg/L	

Time 7 35	735 Staff: Paul Gi	ratolw
Model:	Horiba U52	Successful?
Meter Serial #:	GP7232G9	Successiul?
рН	3.96	V
Conductivitiy	4.47	1
Turbiduty	0,0	V
DO	9,79	V
Temperature		N/A

Time	745 Staff: Paul	Girafulu
Model:	Horibu V52	Successful?
Meter Serial #:	SYGOPTYW	Successiui!
рН	3.49	V
Conductivitiy	4,52	✓
Turbiduty	0, 2	V
DO	9,80	
Temperature		N/A

Time	750 Staff: Paul	Girafalco
Model:	Horiva U52	Successful?
Meter Serial #:	XISX WZLD	Successiul?
рН	4,04	V ,
Conductivitiy	4,48	
Turbiduty	0.0	
DO	8.77	
Temperature	-	N/A

Date: 6/21/2017 Quarter/Year: 02/2017 Personnel: Paul Girafalco

Auto Cal Solution C58531 Exp 6/30/2018

Calibrations are to be conducted daily. Unsuccessful calibrations will be followed with second and third attempts. If calibrations remain unsuccessful, equipment will be removed from service, and spare equipment used in it's place. Calibration considered successful if within 2% of Calibration standards (NTU must be under 5 for turbidity).

Time	753 Staff:	Peul Gira falco
Model:	Horiba U52	Successful?
Meter Serial #:	LBSURJCG	Successiul
рН	4,00	
Conductivitiy	4.53	- J.
Turbiduty	0.0	
DO	9,10	· /
Temperature		N/A

T:	lot - tt
Time	Staff:
Model:	Successful?
Meter Serial #:	Successiui?
рН	
Conductivitiy	
Turbiduty	
DO	
Temperature	N/A

Time	Staff:	
Model:		Successful?
Meter Serial #:		Successiui?
рН		
Conductivitiy		
Turbiduty		
DO		
Temperature		N/A

QA/QC Tracking Sheet

Sample Team Members: Katie Arcel, Garrett Crave,
Paul Girafalco, Dan Boron, Joe Dalmya

Date	Time	Sample ID	Sample Type	Comments (i.e. Pump ID, or Parent Sample)
0/19/17	0910	EB-20170619	ER	Pen pump # 4052 and ted before sampling MW-0B20
2/12/17	09/5	EB-20170620	E.B	bladder Dung # 14313', collected before AB - B18
13/201	9710	DUP1-20170620	DOP	taken at MW-0321
1/2-1-	0840	DUR 2 20170620	200	taken at 56-11
1/2011/7	09/6	MW-0321-201766		100 04 30 II
1/2/2/2	0870	56-11-20170620	MS/1457	
1/20/17	1030	DUR3-20170(120		taken at Mw-36D
(120/17	1057	Ac-Bi8 20170620		3
1/2/1/7	0925	F8-201700R	FB	bladder some # 14312 Collect offer Aut-Als Some of a like I collected before Aut B
6/2/17	1043	DUP 70170621	DUP	bladder pump # 143/2, achet after Au-Ais (souply 6/20) albeted before AW-B
6/22/1-	(3955	AW-BIL-701706-22		
6/12/17	1230	EB-20170622	EB	per; pump # 4052, collected after mw-0331, collected before mw-0332
Co122/17	1/35	SW-03_20170622	MS/MSD	
6/22/1	1135	DUR _70170627	FUF	dup collected at SW-03
i i				
				,

Sample Types:

EB - Equipment blank Record wells sampled directly before and after blank collection and equipment blank collected from

DUP - Duplicate sample. Record sample location where duplicate collected

MS/MSD - Matrix spike, Record sample location where collected

Other - record details of sample and where and why collected



ATTACHMENT 2 Laboratory Analytical Reports



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-119835-1

Client Project/Site: Hercules Glens Falls O&M 2017

For:

Ashland LLC 5200 Blazer Parkway DS-4 Dublin, Ohio 43017

Attn: Mr. Jim Vondracek

Addi Barnott

Authorized for release by: 6/23/2017 4:08:12 PM

Eddie Barnett, Project Manager I (912)354-7858

eddie.barnett@testamericainc.com

.....LINKS

Review your project results through
Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Project/Site: Hercules Glens Falls O&M 2017

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Definitions/Glossary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

TestAmerica Job ID: 480-119835-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F1	MS and/or MSD Recovery is outside acceptance limits.

Glossary

RER

RPD TEF

TEQ

RL

Abbreviation	These commonly used abbreviations may or may not be present in this report.
a	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control

TestAmerica Buffalo

Page 3 of 20

6/23/2017

Case Narrative

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

Job ID: 480-119835-1

Laboratory: TestAmerica Buffalo

Narrative

CASE NARRATIVE
Client: Ashland LLC
Project: Hercules Glens Falls O&M 2017

Report Number: 480-119835-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 06/21/2017; the samples arrived in good condition, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 1.0° C and 1.1° C.

TOTAL CYANIDE

Samples EB_20170619 (480-119835-1), MW-OB17_20170619 (480-119835-2), MW-OB20_20170619 (480-119835-3), MW-OB19_20170620 (480-119835-4), SG-7_20170620 (480-119835-5), MW-OB23_20170620 (480-119835-6), MW-OB21_20170620 (480-119835-7), DUP1_20170620 (480-119835-8), SG-11_20170620 (480-119835-9) and DUP2_20170620 (480-119835-10) were analyzed for total cyanide in accordance with EPA SW-846 Method 9012B. The samples were prepared and analyzed on 06/23/2017.

Cyanide, Total recovered high for the MS of sample MW-OB21_20170620 MS (480-119835-7) in batch 680-485351. Cyanide, Total recovered high for the MSD of sample MW-OB21_20170620 MSD (480-119835-7) in batch 680-485351. Refer to the QC report for details.

Samples MW-OB19_20170620 (480-119835-4)[5X] and MW-OB23_20170620 (480-119835-6)[100X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

No Detections.

AnalyteResult Cyanide, TotalResult QualifierRL 0.010MDL 0nit 0.0025Unit mg/LDil Fac plus mg/LD Method plus mg/LPrep Type plus mg/L

Analyte Result Qualifier RL MDL Unit Dil Fac D Method Prep Type

Cyanide, Total 0.051 0.010 0.0025 mg/L 1 9012B Total/NA

AnalyteResultQualifierRLMDLUnitDil FacDMethodPrep TypeCyanide, Total0.250.0500.013mg/L59012BTotal/NA

Client Sample ID: SG-7_20170620 Lab Sample ID: 480-119835-5

Analyte Result Qualifier RL MDL Unit Dil Fac D Method Prep Type
Cyanide, Total 0.0079 J 0.010 0.0025 mg/L 1 9012B Total/NA

AnalyteResult
Cyanide, TotalQualifierRLMDL
1.0UnitDil Fac
mg/LDMethodPrep TypeTotal/NA

AnalyteResult
Cyanide, TotalQualifierRLMDL
0.010UnitDil Fac
mg/LDMethodPrep TypeTotal/NA

AnalyteResult OualifierRL OualifierMDL OualifierUnit OualifierDil Fac Dil Fac Dil

Client Sample ID: SG-11_20170620 Lab Sample ID: 480-119835-9

No Detections.

Client Sample ID: DUP2 20170620 Lab Sample ID: 480-119835-10

No Detections.

This Detection Summary does not include radiochemical test results.

6

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

Client Sample ID: EB 20170619

Lab Sample ID: 480-119835-1

Date Collected: 06/19/17 09:10 Date Received: 06/21/17 01:45

Matrix: Water

General Chemistry Analyte

Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 0.010 06/23/17 06:30 06/23/17 11:48 Cyanide, Total 0.010 U 0.0025 mg/L

Client Sample ID: MW-OB17 20170619

0.25

Date Collected: 06/19/17 11:51 Date Received: 06/21/17 01:45 Lab Sample ID: 480-119835-2 **Matrix: Water**

General Chemistry

Analyte **MDL** Unit Result Qualifier RL D Prepared Analyzed Dil Fac 0.070 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 11:50 Cyanide, Total

Client Sample ID: MW-OB20 20170619 Lab Sample ID: 480-119835-3

Date Collected: 06/19/17 12:33 Date Received: 06/21/17 01:45

Matrix: Water

General Chemistry

Cyanide, Total

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Cyanide, Total 0.051 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 11:51

Client Sample ID: MW-OB19 20170620 Lab Sample ID: 480-119835-4 **Matrix: Water**

Date Collected: 06/20/17 07:29 Date Received: 06/21/17 01:45

General Chemistry Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac

0.050

0.013 mg/L

Lab Sample ID: 480-119835-5 Client Sample ID: SG-7 20170620

Date Collected: 06/20/17 08:10 Date Received: 06/21/17 01:45

Matrix: Water

06/23/17 06:30 06/23/17 12:14

General Chemistry Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 11:53 Cyanide, Total 0.0079 J

Client Sample ID: MW-OB23_20170620 Lab Sample ID: 480-119835-6

Date Received: 06/21/17 01:45

Date Collected: 06/20/17 09:13 Matrix: Water

General Chemistry Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Cyanide, Total 1.0 0.25 mg/L 06/23/17 06:30 06/23/17 12:16 1.4

Client Sample ID: MW-OB21 20170620 Lab Sample ID: 480-119835-7 **Matrix: Water**

Date Collected: 06/20/17 09:00 Date Received: 06/21/17 01:45

General Chemistry Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 11:55 0.085 F1 Cyanide, Total

Client Sample Results

Client: Ashland LLC TestAmerica Job ID: 480-119835-1

Project/Site: Hercules Glens Falls O&M 2017

Client Sample ID: DUP1_20170620 Lab Sample ID: 480-119835-8

Date Collected: 06/20/17 00:00

Matrix: Water Date Received: 06/21/17 01:45

General Chemistry Analyte RL **MDL** Unit Prepared Result Qualifier D Analyzed 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 12:00 Cyanide, Total 0.11

Client Sample ID: SG-11 20170620 Lab Sample ID: 480-119835-9

Date Collected: 06/20/17 08:40 **Matrix: Water**

Date Received: 06/21/17 01:45

General Chemistry Analyte Result Qualifier RL MDL Unit Prepared Analyzed 0.010 U 0.010 06/23/17 06:30 06/23/17 12:02 Cyanide, Total 0.0025 mg/L

Client Sample ID: DUP2_20170620 Lab Sample ID: 480-119835-10

Date Collected: 06/20/17 00:00 **Matrix: Water**

Date Received: 06/21/17 01:45

General Chemistry Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Cyanide, Total 0.010 U 0.010 0.0025 mg/L 06/23/17 06:30 06/23/17 12:05

Dil Fac

TestAmerica Job ID: 480-119835-1

Prep Batch: 485229

Prep Batch: 485229

Client: Ashland LLC Project/Site: Hercules Glens Falls O&M 2017

Method: 9012B - Cyanide, Total andor Amenable

Lab Sample ID: MB 680-485229/1-A Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 485351 MB MB

Analyte Result Qualifier RL **MDL** Unit Analyzed Dil Fac **Prepared** 0.010 06/23/17 06:30 06/23/17 11:42 Cyanide, Total 0.010 U 0.0025 mg/L

Lab Sample ID: LCS 680-485229/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA Analysis Batch: 485351 **Prep Batch: 485229** Spike LCS LCS %Rec. Limits Added Analyte Result Qualifier Unit %Rec

Cyanide, Total 0.0500 0.0524 mg/L 105 85 - 115

Lab Sample ID: 480-119835-7 MS Client Sample ID: MW-OB21_20170620 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 485351 Sample Sample Spike MS MS

%Rec. Result Qualifier Added Result Qualifier Limits Analyte Unit D %Rec Cyanide, Total 0.085 F1 0.0500 0.144 F1 mg/L 117 85 - 115

Lab Sample ID: 480-119835-7 MSD Client Sample ID: MW-OB21_20170620 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 485351 Prep Batch: 485229 Sample Sample Spike MSD MSD %Rec. RPD Result Qualifier Added Result Qualifier Unit %Rec Limits **RPD** Limit Cyanide, Total 0.085 F1 0.0500 0.150 F1 mg/L 130 85 - 115

Lab Sample ID: 480-119835-9 MS Client Sample ID: SG-11_20170620 **Matrix: Water** Prep Type: Total/NA Analysis Batch: 485351 **Prep Batch: 485229**

Spike MS MS Sample Sample %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits 0.0500 Cyanide, Total 0.010 U 0.0530 mg/L 106 85 - 115

Lab Sample ID: 480-119835-9 MSD Client Sample ID: SG-11_20170620 Prep Type: Total/NA **Matrix: Water**

Analysis Batch: 485351 **Prep Batch: 485229** Sample Sample Spike MSD MSD %Rec. **RPD**

Result Qualifier Added Result Qualifier Limits RPD Analyte Unit D %Rec Limit 0.010 U 0.0500 2 Cyanide, Total 0.0541 mg/L 108 85 - 115

QC Association Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

General Chemistry

Prep Batch: 485229

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-119835-1	EB_20170619	Total/NA	Water	9012B	
480-119835-2	MW-OB17_20170619	Total/NA	Water	9012B	
480-119835-3	MW-OB20_20170619	Total/NA	Water	9012B	
480-119835-4	MW-OB19_20170620	Total/NA	Water	9012B	
480-119835-5	SG-7_20170620	Total/NA	Water	9012B	
480-119835-6	MW-OB23_20170620	Total/NA	Water	9012B	
480-119835-7	MW-OB21_20170620	Total/NA	Water	9012B	
480-119835-8	DUP1_20170620	Total/NA	Water	9012B	
480-119835-9	SG-11_20170620	Total/NA	Water	9012B	
480-119835-10	DUP2_20170620	Total/NA	Water	9012B	
MB 680-485229/1-A	Method Blank	Total/NA	Water	9012B	
LCS 680-485229/2-A	Lab Control Sample	Total/NA	Water	9012B	
480-119835-7 MS	MW-OB21_20170620	Total/NA	Water	9012B	
480-119835-7 MSD	MW-OB21_20170620	Total/NA	Water	9012B	
480-119835-9 MS	SG-11_20170620	Total/NA	Water	9012B	
480-119835-9 MSD	SG-11_20170620	Total/NA	Water	9012B	

Analysis Batch: 485351

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-119835-1	EB_20170619	Total/NA	Water	9012B	485229
480-119835-2	MW-OB17_20170619	Total/NA	Water	9012B	485229
480-119835-3	MW-OB20_20170619	Total/NA	Water	9012B	485229
480-119835-4	MW-OB19_20170620	Total/NA	Water	9012B	485229
480-119835-5	SG-7_20170620	Total/NA	Water	9012B	485229
480-119835-6	MW-OB23_20170620	Total/NA	Water	9012B	485229
480-119835-7	MW-OB21_20170620	Total/NA	Water	9012B	485229
480-119835-8	DUP1_20170620	Total/NA	Water	9012B	485229
480-119835-9	SG-11_20170620	Total/NA	Water	9012B	485229
480-119835-10	DUP2_20170620	Total/NA	Water	9012B	485229
MB 680-485229/1-A	Method Blank	Total/NA	Water	9012B	485229
LCS 680-485229/2-A	Lab Control Sample	Total/NA	Water	9012B	485229
480-119835-7 MS	MW-OB21_20170620	Total/NA	Water	9012B	485229
480-119835-7 MSD	MW-OB21_20170620	Total/NA	Water	9012B	485229
480-119835-9 MS	SG-11_20170620	Total/NA	Water	9012B	485229
480-119835-9 MSD	SG-11_20170620	Total/NA	Water	9012B	485229

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Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

Date Collected: 06/19/17 09:10 Eas Cample 15: 450-110000-1

Date Received: 06/21/17 01:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 11:48	DAM	TAL SAV

Date Collected: 06/19/17 11:51

Lab Sample 1D. 460-119635-2

Matrix: Water

Date Received: 06/21/17 01:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 11:50	DAM	TAL SAV

Date Collected: 06/19/17 12:33

Date Received: 06/21/17 01:45

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 11:51	DAM	TAL SAV

Date Collected: 06/20/17 07:29

Date Received: 06/21/17 01:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		5	485351	06/23/17 12:14	DAM	TAL SAV

Client Sample ID: SG-7 20170620 Lab Sample ID: 480-119835-5

Date Collected: 06/20/17 08:10

Date Received: 06/21/17 01:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 11:53	DAM	TAL SAV

Date Collected: 06/20/17 09:13

Date Received: 06/21/17 01:45

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		100	485351	06/23/17 12:16	DAM	TAL SAV

TestAmerica Buffalo

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Matrix: Water

Matrix: Water

Matrix: Water

Matrix: Water

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Lab Chronicle

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

Client Sample ID: MW-OB21_20170620

Date Collected: 06/20/17 09:00 Date Received: 06/21/17 01:45 Lab Sample ID: 480-119835-7

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 11:55	DAM	TAL SAV

Date Collected: 06/20/17 00:00 Matrix: Water

Date Received: 06/21/17 01:45

	_	Batch	Batch		Dilution	Batch	Prepared		
ı	Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
	Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
	Total/NA	Analysis	9012B		1	485351	06/23/17 12:00	DAM	TAL SAV

Client Sample ID: SG-11 20170620 Lab Sample ID: 480-119835-9

Date Collected: 06/20/17 08:40

Matrix: Water

Date Received: 06/21/17 01:45

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 12:02	DAM	TAL SAV

Date Collected: 06/20/17 00:00

Date Received: 06/21/17 01:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	9012B			485229	06/23/17 06:30	DAM	TAL SAV
Total/NA	Analysis	9012B		1	485351	06/23/17 12:05	DAM	TAL SAV

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TestAmerica Buffalo

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Matrix: Water

Accreditation/Certification Summary

Client: Ashland LLC TestAmerica Job ID: 480-119835-1

Project/Site: Hercules Glens Falls O&M 2017

Laboratory: TestAmerica Buffalo

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-17 *
California	State Program	9	1169CA	09-30-17
Connecticut	State Program	1	PH-0568	09-30-18
Florida	NELAP	4	E87672	06-30-17 *
Georgia	State Program	4	10026 (NY)	03-31-18
Georgia	State Program	4	956	03-31-18
Illinois	NELAP	5	200003	09-30-17
lowa	State Program	7	374	03-01-19
Kansas	NELAP	7	E-10187	01-31-18
Kentucky (DW)	State Program	4	90029	12-31-17
Kentucky (UST)	State Program	4	30	03-31-18
Kentucky (WW)	State Program	4	90029	12-31-17
Louisiana	NELAP	6	02031	06-30-17 *
Maine	State Program	1	NY00044	12-04-18
Maryland	State Program	3	294	03-31-18
Massachusetts	State Program	1	M-NY044	06-30-17 *
Michigan	State Program	5	9937	04-01-09 *
Minnesota	NELAP	5	036-999-337	12-31-17
New Hampshire	NELAP	1	2337	11-17-17
New Jersey	NELAP	2	NY455	06-30-17 *
New York	NELAP	2	10026	03-31-18
North Dakota	State Program	8	R-176	03-31-18
Oklahoma	State Program	6	9421	08-31-17
Oregon	NELAP	10	NY200003	06-09-18
Pennsylvania	NELAP	3	68-00281	07-31-17 *
Rhode Island	State Program	1	LAO00328	12-30-17
Tennessee	State Program	4	TN02970	03-31-18
Texas	NELAP	6	T104704412-15-6	07-31-17 *
USDA	Federal		P330-11-00386	11-26-17
Virginia	NELAP	3	460185	09-14-17
Washington	State Program	10	C784	02-10-18
Wisconsin	State Program	5	998310390	08-31-17

Laboratory: TestAmerica Savannah

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
	AFCEE		SAVLAB	
Alabama	State Program	4	41450	06-30-17 *
Alaska (UST)	State Program	10	UST-104	11-05-17
Arizona	State Program	9	AZ808	12-14-17
Arkansas DEQ	State Program	6	88-0692	02-01-18
California	State Program	9	2939	06-30-17 *
Colorado	State Program	8	N/A	12-31-17
Connecticut	State Program	1	PH-0161	03-31-17 *
Florida	NELAP	4	E87052	06-30-17 *
GA Dept. of Agriculture	State Program	4	N/A	06-12-18
Georgia	State Program	4	N/A	06-30-17 *
Georgia	State Program	4	803	06-30-17 *
Guam	State Program	9	15-005r	04-16-17 *

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Buffalo

Accreditation/Certification Summary

Client: Ashland LLC TestAmerica Job ID: 480-119835-1

Project/Site: Hercules Glens Falls O&M 2017

Laboratory: TestAmerica Savannah (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Hawaii	State Program	9	N/A	06-30-17 *
Illinois	NELAP	5	200022	11-30-17
Indiana	State Program	5	N/A	06-30-17 *
lowa	State Program	7	353	06-30-17 *
Kentucky (DW)	State Program	4	90084	12-31-17
Kentucky (UST)	State Program	4	18	06-30-17 *
Kentucky (WW)	State Program	4	90084	12-31-17
L-A-B	DoD ELAP		L2463	09-22-19
L-A-B	ISO/IEC 17025		L2463.01	09-22-19
Louisiana	NELAP	6	30690	06-30-17 *
Louisiana (DW)	NELAP	6	LA160019	12-31-17
Maine	State Program	1	GA00006	09-24-18
Maryland	State Program	3	250	12-31-17
Massachusetts	State Program	1	M-GA006	06-30-17 *
Michigan	State Program	5	9925	06-30-17 *
Mississippi	State Program	4	N/A	06-30-17 *
Nebraska	State Program	7	TestAmerica-Savannah	06-30-17 *
New Jersey	NELAP	2	GA769	06-30-17 *
New Mexico	State Program	6	N/A	06-30-17 *
New York	NELAP	2	10842	03-31-18
North Carolina (DW)	State Program	4	13701	07-31-17 *
North Carolina (WW/SW)	State Program	4	269	12-31-17
Oklahoma	State Program	6	9984	08-31-17
Pennsylvania	NELAP	3	68-00474	06-30-17 *
Puerto Rico	State Program	2	GA00006	12-31-17
South Carolina	State Program	4	98001	06-30-17 *
Tennessee	State Program	4	TN02961	06-30-17 *
Texas	NELAP	6	T104704185-16-9	11-30-17
US Fish & Wildlife	Federal		LE058448-0	10-31-17
USDA	Federal		SAV 3-04	06-14-20 *
Virginia	NELAP	3	460161	06-14-17 *
Washington	State Program	10	C805	06-10-17 *
West Virginia (DW)	State Program	3	9950C	12-31-17
Wisconsin	State Program	5	999819810	08-31-17
Wyoming	State Program	8	8TMS-L	06-30-16 *

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^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Buffalo

Method Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

Method	Method Description	Protocol	Laboratory
9012B	Cyanide, Total andor Amenable	SW846	TAL SAV

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Sample Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-119835-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-119835-1	EB_20170619	Water	06/19/17 09:10	06/21/17 01:45
480-119835-2	MW-OB17_20170619	Water	06/19/17 11:51	06/21/17 01:45
480-119835-3	MW-OB20_20170619	Water	06/19/17 12:33	06/21/17 01:45
480-119835-4	MW-OB19_20170620	Water	06/20/17 07:29	06/21/17 01:45
480-119835-5	SG-7_20170620	Water	06/20/17 08:10	06/21/17 01:45
480-119835-6	MW-OB23_20170620	Water	06/20/17 09:13	06/21/17 01:45
480-119835-7	MW-OB21_20170620	Water	06/20/17 09:00	06/21/17 01:45
480-119835-8	DUP1_20170620	Water	06/20/17 00:00	06/21/17 01:45
480-119835-9	SG-11_20170620	Water	06/20/17 08:40	06/21/17 01:45
480-119835-10	DUP2_20170620	Water	06/20/17 00:00	06/21/17 01:45

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Months

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Monti

Special Instructions/QC Requirements:

Primary Deliverable Rank: 2

Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify)

Empty Kit Relinquished by:

Possible Hazard Identification

Date:

Received by:

Time:

Received by:

Company

Date/Time:

elinquished by.

6/23/2017

Method of Shipment

TestAmerica	THE LEADER IN ENVIRONMENTAL TESTING
Chain of Custody Record	

Amherst, NY 14228-2298 Phone (716) 691-2600 Fax (716) 691-7991

TestAmerica Buffalo

10 Hazelwood Drive

Client Information (Sub Contract Lab)	Sampler.			Lab PM Barnet	Lab PM Barnett, Eddie T	T	Camer	Camer Tracking No(s):	COC No: 480-35621.1
Client Contact. Shipping/Receiving	Phone			E-Mail eddie	e.barnett(E-Mail. eddie.barnett@testamericainc.com	State of Orig New York	State of Origin: New York	Page Page 1 of 2
Company: TestAmerica Laboratories, Inc.		}			Accreditati	Accreditations Required (See note)			Job #:
Address. 5102 LaRoche Avenue,	Due Date Requested: 7/3/2017	ij				Analys	Analysis Requested	pe	opo
City. Savannah	TAT Requested (days):	ys):			Shap				
State, 2.p. GA, 31404					N/S				04
Phone: 912-354-7858(Tel) 912-352-0165(Fax)	PO#					pour			G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSD Dorterabundrate
Email.	#OM				(0)	ai we			i - Ice
Project Name: Hercules Glens Falls O&M 2017	Project #: 68000956				N 10 89	מח) רסכ			K-EDTA L-EDA
Site:	SSOW#:				A) as	nw) da			of con
				Matrix	SW/	- NA	_		3 T C
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	(W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtere Perform MS	82108/8015B			Zun
		X	Preservation Code	ion Code:	X				\times
EB_20170619 (480-119835-1)	6/19/17	09:10 Fastern		Water		×			1
MW-OB17_20170619 (480-119835-2)	6/19/17	11:51 Fastern		Water		×			1
MW-OB20_20170619 (480-119835-3)	6/19/17	12:33 Eastern		Water		×			1
MW-OB19_20170620 (480-119835-4)	6/20/17	07:29 Eastern		Water		×			1
SG-7_20170620 (480-119835-5)	6/20/17	08:10 Eastern		Water		×			-
MW-OB23_20170620 (480-119835-6)	6/20/17	09:13 Eastern		Water		×			1
MW-OB21_20170620 (480-119835-7)	6/20/17	09:00 Eastern		Water		×			-
MW-OB21_20170620 (480-119835-7MS)	6/20/17	09:00 Eastern	MS	Water		×			1 MS/MSD SHARED CONTAINER
MW-OB21_20170620 (480-119835-7MSD)	6/20/17	09:00	MSD	Water		×			1 MS/MSD SHARED CONTAINER

l estAmerica Bunalo 10 Hazelwood Drive Amherst, NY 14228-2298	O	hain	of Cus	Chain of Custody Record	ecor	g			TestA	TestAmerica
Phone (716) 691-2600 Fax (716) 691-7991	Sampler			Lab P	Lab PM	,	Carrier Tracking No(s)	ng No(s)	COC No.	WIRCHMENTAL TESTING
Client Information (Sub Contract Lab)	ē			Barn	ett, Eddie	L 0			480-35621.2	M .
Client Contact Shipping/Receiving	Phone			eddie.	. barnett	E-Mail: eddie.barnett@testamericainc.com	State of Ongin. New York		Page 2 of 2	
Company. TestAmerica Laboratories, Inc.					Accreditat	Accreditations Required (See note):			Job #, 480-119835-1	
Address: 5102 LaRoche Avenue,	Due Date Requested: 7/3/2017	:pa				Analysis Requested	equested		Preservation Codes:	les;
City. Savannah Stato Zio	TAT Requested (days):	ıys):							B - NaOH C - Zn Acetate	M - Hexane N - None O - AsNaO2 D - Na204S
GA, 31404	**************************************					p		1000	E - NaHSO4 F - MeOH	Q - Na2SO3 R - Na2S2O3
912-354-7858(Tel) 912-352-0165(Fax)					d lich	Netho			G - Amchlor H - Ascorbic Acid	S - H2SO4 T - TSP Dodecahydrate
Епап	#OM				(oN	ocs) v			100	U - Acetone V - MCAA
Project Name: Hercules Glens Falls O&M 2017	Project #, 68000956				10 89	7 (00			and the same	W - pH 4-5 Z - other (specify)
Ste	SSOW#:				A) asi	w) day,			Other:	
Samule Identification - Client ID (1 ah ID)	Sample Date	Sample	Sample Type (C=comp,	Matrix (wwwster, Sxsolid, Owwastefoll,	ield Filtered Perform MS/M	4_82106/8210			otal Number	
		X	Preserva	Preservation Code:	X					opecial instructions/Note:
DUP1_20170620 (480-119835-8)	6/20/17	Eastern		Water		×			-	
SG-11_20170620 (480-119835-9)	6/20/17	08:40 Eastern		Water	10722	×			-	
SG-11_20170620 (480-119835-9MS)	6/20/17	08:40 Eastern	MS	Water		×			1 MS/MSD SHARED CONTAINER	CONTAINER
SG-11_20170620 (480-119835-9MSD)	6/20/17	08:40 Eastern	MSD	Water		×			1 MS/MSD SHARED CONTAINER	CONTAINER
DUP2_20170620 (480-119835-10)	6/20/17	Eastern		Water		×			-	
								199	TO SECOND	
									20110	
Note: Since jaboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody.	 ca Laboratories, inc. places th	e ownership of	method, ana	yte & accreditat	on complia	ance upon out subcontract labora	ories. This sample	shipment is forwarde	d under chain-of-custo	13.1
Possible Hazard Identification					Sam	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	e assessed if	samples are reta	ined longer than	(month)
Unconfirmed Deliverable Requested: I, III, IV, Other (specify)	Primary Deliverable Rank:	able Rank: 2	0.1		Spec	Special Instructions/QC Requirements	→ Disposal By Lab ments:		Archive For	Months
Empty Kit Relinquished by:		Date:			Time:		Method	Method of Shipment.		
Reproduted the Mile	Date/Syme: 31/	13	Caso	Company	R	Received by:	Ens	CALLY ING.	- ONLY	Samuel Samuel
Refinquished by	Dafe/Time:			Company	5	Received by		Date/Time:		Company
Refinquished by:	Date/Time			Сотрапу	a	Received by:		Date/Time.		Company
Custody Seals Intact: Custody Seal No.:					0	Cooler Temperature(s) °C and Other Remarks	ar Remarks:			

TestAmerica

TestAmerica Buffalo

Client: Ashland LLC Job Number: 480-119835-1

Login Number: 119835 List Source: TestAmerica Buffalo

List Number: 2

Creator: Williams, Christopher S

Creator. Williams, Christopher S		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica Buffalo

Client: Ashland LLC Job Number: 480-119835-1

List Source: TestAmerica Savannah
List Number: 3
List Creation: 06/22/17 11:26 AM

Creator: Edwards, Jessica R

Creator: Edwards, Jessica R		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-120020-1

Client Project/Site: Hercules Glens Falls O&M 2017

For:

Ashland LLC 5200 Blazer Parkway DS-4 Dublin, Ohio 43017

Attn: Mr. Jim Vondracek

Adi Banoth

Authorized for release by: 7/5/2017 3:08:41 PM

Eddie Barnett, Project Manager I (912)354-7858

eddie.barnett@testamericainc.com

----- LINKS -----

Review your project results through Total Access

Have a Question?



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

Qualifiers

General Chemistry

Qualifier	Qualifier	Descript	ior
Qualifier	Quaimer	Descript	10

Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDI	Fetimated Detection Limit (Dioxin)

Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit

QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

RLReporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) **TEQ**

TestAmerica Buffalo

Page 3 of 17

Case Narrative

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

Job ID: 480-120020-1

Laboratory: TestAmerica Buffalo

Narrative

CASE NARRATIVE
Client: Ashland LLC
Project: Hercules Glens Falls O&M 2017

Report Number: 480-120020-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 06/23/2017; the samples arrived in good condition, properly preserved and on ice. The temperature of the cooler at receipt was 0.8° C.

TOTAL CYANIDE

Sample MW-OB18_20170621 (480-120020-1) was analyzed for total cyanide in accordance with EPA SW-846 Method 9012B. The samples were prepared and analyzed on 07/05/2017.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Detection Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
Cyanide, Total	0.093	0.010	0.0025 mg/L	1	9012B	Total/NA

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Client Sample Results

Client: Ashland LLC

TestAmerica Job ID: 480-120020-1

Project/Site: Hercules Glens Falls O&M 2017

Date Collected: 06/21/17 07:55 Matrix: Water

Date Received: 06/23/17 01:45

General Chemistry							
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.093	0.010	0.0025 mg/L		07/05/17 07:00	07/05/17 11:33	1

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QC Sample Results

Client: Ashland LLC TestAmerica Job ID: 480-120020-1

Project/Site: Hercules Glens Falls O&M 2017

Method: 9012B - Cyanide, Total andor Amenable

Lab Sample ID: MB 680-486585/1-A Client Sample ID: Method Blank **Matrix: Water Prep Type: Total/NA** Analysis Batch: 486696 **Prep Batch: 486585**

MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Cyanide, Total 0.010 0.0025 mg/L 07/05/17 07:00 07/05/17 11:10 0.010 U

Lab Sample ID: LCS 680-486585/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Prep Batch: 486585 Analysis Batch: 486696**

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit Limits D %Rec

0.0500 102 85 - 115 Cyanide, Total 0.0509 mg/L

QC Association Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

General Chemistry

Prep Batch: 486585

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-120020-1	MW-OB18_20170621	Total/NA	Water	9012B	
MB 680-486585/1-A	Method Blank	Total/NA	Water	9012B	
LCS 680-486585/2-A	Lab Control Sample	Total/NA	Water	9012B	

Analysis Batch: 486696

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-120020-1	MW-OB18_20170621	Total/NA	Water	9012B	486585
MB 680-486585/1-A	Method Blank	Total/NA	Water	9012B	486585
LCS 680-486585/2-A	Lab Control Sample	Total/NA	Water	9012B	486585

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Lab Chronicle

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

Client Sample ID: MW-OB18_20170621

TestAmerica Job ID: 480-120020-1

Lab Sample ID: 480-120020-1

Matrix: Water

Date Collected: 06/21/17 07:55 Date Received: 06/23/17 01:45

ı		Batch	Batch		Dilution	Batch	Prepared		
	Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
l	Total/NA	Prep	9012B			486585	07/05/17 07:00	DAM	TAL SAV
l	Total/NA	Analysis	9012B		1	486696	07/05/17 11:33	DAM	TAL SAV

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

Accreditation/Certification Summary

Client: Ashland LLC TestAmerica Job ID: 480-120020-1

Project/Site: Hercules Glens Falls O&M 2017

Laboratory: TestAmerica Buffalo

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-17 *
California	State Program	9	1169CA	09-30-17
Connecticut	State Program	1	PH-0568	09-30-18
Florida	NELAP	4	E87672	06-30-17 *
Georgia	State Program	4	10026 (NY)	03-31-18
Georgia	State Program	4	956	03-31-18
Ilinois	NELAP	5	200003	09-30-17
lowa	State Program	7	374	03-01-19
Kansas	NELAP	7	E-10187	01-31-18
Kentucky (DW)	State Program	4	90029	12-31-17
Kentucky (UST)	State Program	4	30	03-31-18
Kentucky (WW)	State Program	4	90029	12-31-17
Louisiana	NELAP	6	02031	06-30-18
Maine	State Program	1	NY00044	12-04-18
Maryland	State Program	3	294	03-31-18
Massachusetts	State Program	1	M-NY044	06-30-17 *
Michigan	State Program	5	9937	04-01-09 *
Minnesota	NELAP	5	036-999-337	12-31-17
New Hampshire	NELAP	1	2337	11-17-17
New Jersey	NELAP	2	NY455	06-30-18
New York	NELAP	2	10026	03-31-18
North Dakota	State Program	8	R-176	03-31-18
Oklahoma	State Program	6	9421	08-31-17
Oregon	NELAP	10	NY200003	06-09-18
Pennsylvania	NELAP	3	68-00281	07-31-17 *
Rhode Island	State Program	1	LAO00328	12-30-17
Tennessee	State Program	4	TN02970	03-31-18
Гехаѕ	NELAP	6	T104704412-15-6	07-31-17 *
USDA	Federal		P330-11-00386	11-26-17
Virginia	NELAP	3	460185	09-14-17
Washington	State Program	10	C784	02-10-18
Wisconsin	State Program	5	998310390	08-31-17

Laboratory: TestAmerica Savannah

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
	AFCEE		SAVLAB	-
Alabama	State Program	4	41450	07-31-17 *
Alaska	State Program	10		06-30-18
Alaska (UST)	State Program	10	UST-104	11-05-17
Arizona	State Program	9	AZ808	12-14-17
Arkansas DEQ	State Program	6	88-0692	02-01-18
California	State Program	9	2939	06-30-17 *
Colorado	State Program	8	N/A	12-31-17
Connecticut	State Program	1	PH-0161	03-31-17 *
Florida	NELAP	4	E87052	06-30-18
GA Dept. of Agriculture	State Program	4	N/A	06-12-18
Georgia	State Program	4	N/A	06-30-17 *
Georgia	State Program	4	803	06-30-17 *

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Buffalo

Accreditation/Certification Summary

Client: Ashland LLC TestAmerica Job ID: 480-120020-1

Project/Site: Hercules Glens Falls O&M 2017

Laboratory: TestAmerica Savannah (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Guam	State Program	9	15-005r	04-16-17 *
Hawaii	State Program	9	N/A	06-30-17 *
Illinois	NELAP	5	200022	11-30-17
ndiana	State Program	5	N/A	06-30-17 *
lowa	State Program	7	353	06-30-17 *
Kentucky (DW)	State Program	4	90084	12-31-17
Kentucky (UST)	State Program	4	18	06-30-17 *
Kentucky (WW)	State Program	4	90084	12-31-17
L-A-B	DoD ELAP		L2463	09-22-19
L-A-B	ISO/IEC 17025		L2463.01	09-22-19
Louisiana	NELAP	6	30690	06-30-17 *
Louisiana (DW)	NELAP	6	LA160019	12-31-17
Maine	State Program	1	GA00006	09-24-18
Maryland	State Program	3	250	12-31-17
Massachusetts	State Program	1	M-GA006	06-30-18
Michigan	State Program	5	9925	06-30-17 *
Mississippi	State Program	4	N/A	06-30-17 *
Nebraska	State Program	7	TestAmerica-Savannah	06-30-17 *
New Jersey	NELAP	2	GA769	06-30-17 *
New Mexico	State Program	6	N/A	06-30-17 *
New York	NELAP	2	10842	03-31-18
North Carolina (DW)	State Program	4	13701	07-31-17 *
North Carolina (WW/SW)	State Program	4	269	12-31-17
Oklahoma	State Program	6	9984	08-31-17 *
Pennsylvania	NELAP	3	68-00474	06-30-17 *
Puerto Rico	State Program	2	GA00006	12-31-17
South Carolina	State Program	4	98001	06-30-17 *
Tennessee	State Program	4	TN02961	06-30-17 *
Texas	NELAP	6	T104704185-16-9	11-30-17
US Fish & Wildlife	Federal		LE058448-0	10-31-17
USDA	Federal		SAV 3-04	06-14-20 *
√irginia	NELAP	3	460161	06-14-17 *
Washington	State Program	10	C805	06-10-17 *
West Virginia (DW)	State Program	3	9950C	12-31-17
Wisconsin	State Program	5	999819810	08-31-17 *
Wyoming	State Program	8	8TMS-L	06-30-16 *

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 $^{{}^{\}star}\operatorname{Accreditation/Certification\ renewal\ pending\ -\ accreditation/certification\ considered\ valid}.$

TestAmerica Buffalo

Method Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

Method	Method Description	Protocol	Laboratory
9012B	Cyanide, Total andor Amenable	SW846	TAL SAV

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Sample Summary

Client: Ashland LLC

Project/Site: Hercules Glens Falls O&M 2017

TestAmerica Job ID: 480-120020-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-120020-1	MW-OB18_20170621	Water	06/21/17 07:55	06/23/17 01:45

TestAmerica Chain of Custody Record

TestAmerica Buffalo

10 Hazelwood Drive Amherst, NY 14228-2298 Phone (716) 691-7600 Fax (716) 691-7991	O	Chain o	of Cus	hain of Custody Record	ecor	Б				THE LEADER IN	HESTATIONS TESTING
Client Information (Sub Contract Lab)	Sampler			Lab PM Barnet	Lab PM: Barnett, Eddie T	<u> </u>		Carrier Tracking No(s)	ng No(s):	COC No:	
	Phone			E-Mail: eddie.	e.barnett	E-Mail: eddie.barnett@testamericainc.com	ainc.com	State of Origin New York	, a	Page:	
Company: TestAmerica Laboratories, Inc.					Accreditati	Accreditations Required (See note)	ee note)			Job # 480-120020-1	
Address: 5102 LaRoche Avenue.	Due Date Requested: 7/6/2017						Analysis Requested	eanested	ľ	Preservation Codes	:sepo
City. Savannah	TAT Requested (days	ys):								A - HCL B - NaOH C - Zn Acetate	M - Hexane N - None O - AsNaO2
State, Zip: GA, 31404										D - Nitric Acid E - NaHSO4	P - Na2O4S Q - Na2SO3
Phone 912-354-7858(Tel) 912-352-0165(Fax)	PO #				123	DOUS		-		G - Amchlor H - Ascorbic Acid	R - Na2S2O3 S - H2SO4 T - TSP Dodecahvdrate
Email	WO#:				(oN	W IEO				_	U - Acetone V - MCAA
Project Name: Hercules Glens Falls O&M 2017	Project #: 68000956				10 80	סח) רפי					W - pH 4-5 Z - other (specify)
Sita:	SSOW				A) as	w) de				Other:	
Sample Identification - Client ID (Lab ID)	Sample Date	Sample	Sample Type (C=comp, G=grab)	Matrix (Wewster, 5=solid, Owystefoll, BT=Tissue, Anale	Field Filtered S	P				Total Number of Spirit	Special Instructions/Note:
	X	X	Preserva	Preservation Code:	X	AND THE RES	CHARLE CAN IN				V
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Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, inc. places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not provided in the State of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fractional part in the state of Choin listed above for analysis fraction and the choin and the state of Choin listed above for analysis fraction and the choin and the state of Choin listed above for analysis fraction and the choin and the state of Choin listed above for analysis fraction and the choin a	Laboratories, Inc. places the oversite oversite oversite states and analyze	wnership of me	thod, analyte 8	accreditation of	compliance u	pon out subcont	ract laboratories. Ti	his sample shipm	ent is forwarded under	ership of method, analyte & accreditation compiliance upon out subcontract laborationes. This sample shipment is forwarded under chain-of-custody. If the laboratory does not the samples much have to the TastAmerical inhomore or other internations will be provided. Any change to accept	e laboratory does not
Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to TestAmerica Laboratones, Inc.	s current to date, return the sign	ned Chain of C	ustody attestin	g to said compl	cance to Te	stAmerica Labor	atones, Inc.	for particular and an	and the same of call and	and an almost o colored to	POINTINGS OF THE
Possible Hazard Identification					Sam	ole Disposal	(A fee may be	assessed if	samples are reta	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	1 month)
Uncontirmed Deliverable Requested: 1, II, III, IV, Other (specify)	Primary Deliverable Rank: 2	able Rank: 2			Spec	Return 10 Client	Special Instructions/QC Requirements	Disposal By Lab		Archive For	Months
Empty Kit Relinguished by:		Date			Time:	(Method	Method of Shipment:		,
Rejuduished by Mule	DayorTimor 25/	0,	1600	Company	8	Received by:	188	30	CICAID CONTINUE CONTI	DISO 1	Company
Relinquished by:	Date/Time:			Сотрапу	8	Received by:		2	Date/Time;		Company
Relinquished by.	Date/Time:			Company	æ	Received by:			Date/Time:		Company

Custody Seals Intact: Custody Seal No.:

Client: Ashland LLC Job Number: 480-120020-1

Login Number: 120020 List Source: TestAmerica Buffalo

List Number: 2

Creator: Williams, Christopher S

Creator. Williams, Christopher S		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica Buffalo

Client: Ashland LLC Job Number: 480-120020-1

List Source: TestAmerica Savannah
List Number: 3
List Creation: 06/24/17 11:03 AM

Creator: Edwards, Jessica R

Creator: Edwards, Jessica R		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
the Field Sampler's name present on COC?	N/A	
here are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
ample containers have legible labels.	True	
containers are not broken or leaking.	True	
ample collection date/times are provided.	True	
ppropriate sample containers are used.	True	
sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is 6mm (1/4").	N/A	
fultiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



06-Jul-2017

Cassie Reuter EHS Support LLC 316 Grandview Ave Argyle, WI 53504

Re: Ashland Glens Falls, NY Work Order: 17061495

Dear Cassie,

ALS Environmental received 11 samples on 24-Jun-2017 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 13.

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

Sincerely,

Electronically approved by: Tom Beamish

Tom Beamish

Senior Project Manager

Certificate No: MN 998501

Report of Laboratory Analysis

ADDRESS 3352 128th Ave Holland, Michigan 49424 | PHONE (616) 399-6070 | FAX (616) 399-6185 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental 🚴

Client: EHS Support LLC
Project: Ashland Glens Falls, NY

Work Order: 17061495

Work Order Sample Summary

<u>Lab Samp ID</u> <u>Client Sample ID</u>	<u>Matrix</u>	Tag Number	Collection Date	Date Received	Hold
17061495-01 EB_20170619	Water		06/19/17 09:10	06/24/17 10:00	
17061495-02 MW-OB17_20170619	Water		06/19/17 11:51	06/24/17 10:00	
17061495-03 MW-OB20_20170619	Water		06/19/17 12:33	06/24/17 10:00	
17061495-04 MW-OB19_20170620	Water		06/20/17 07:29	06/24/17 10:00	
17061495-05 SG-7_20170620	Water		06/20/17 08:10	06/24/17 10:00	
17061495-06 SG-11_20170620	Water		06/20/17 08:40	06/24/17 10:00	
17061495-07 MW-OB21_20170620	Water		06/20/17 09:00	06/24/17 10:00	
17061495-08 MW-OB23_20170620	Water		06/20/17 09:13	06/24/17 10:00	
17061495-09 DUP1_20170620	Water		06/20/17	06/24/17 10:00	
17061495-10 DUP2_20170620	Water		06/20/17	06/24/17 10:00	
17061495-11 MW-OB18_20170621	Water		06/21/17 07:55	06/24/17 10:00	

Date: 06-Jul-17 **ALS Group, USA**

Client: EHS Support LLC **QUALIFIERS,** Ashland Glens Falls, NY **Project: ACRONYMS, UNITS**

WorkOrder: 17061495

Workorder.	1/0014/5
Qualifier	Description
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
ND	Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
P R	Dual Column results percent difference > 40%
S	RPD above laboratory control limit Spike Recovery outside laboratory control limits
U U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.
Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA

Units Reported Description

sw

 $\mu g/L$ Micrograms per Liter

SW-846 Update III

ALS Group, USA

Date: 06-Jul-17

Client: EHS Support LLC

Project: Ashland Glens Falls, NY

Work Order: 17061495

Case Narrative

Samples for the above noted Work Order were received on 06/24/17. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgement". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting. A copy of the laboratory's scope of accreditation is available upon request.

With the following exceptions, all sample analyses achieved analytical criteria.

Wet Chemistry:

No deviations or anomalies were noted.

Client: EHS Support LLC Work Order: 17061495

Project: Ashland Glens Falls, NY

Lab ID: 17061495-01A Collection Date: 06/19/17 9:10:00 AM

Client Sample ID: EB_20170619 Matrix: WATER

Dilution Report Result Units Analyses **Factor Date Analyzed** Qual Limit CYANIDE, FREE **OIA 1677** Analyst: MB ND 06/27/17 03:15 PM Cyanide, Free 2.0 μg/L

Lab ID: 17061495-02A **Collection Date:** 06/19/17 11:51:00 AM

Client Sample ID: MW-OB17_20170619 Matrix: WATER

Dilution Report Result Units **Date Analyzed** Analyses Qual **Factor** Limit **OIA 1677** CYANIDE, FREE Analyst: MB ND μg/L 1 06/27/17 03:15 PM Cyanide, Free 2.0

Lab ID: 17061495-03A **Collection Date:** 06/19/17 12:33:00 PM

Client Sample ID: MW-OB20_20170619 Matrix: WATER

Report Dilution Result Units **Factor Date Analyzed** Analyses Qual Limit CYANIDE, FREE **OIA 1677** Analyst: MB Cyanide, Free ND 2.0 μg/L 06/27/17 03:15 PM

Lab ID: 17061495-04A **Collection Date:** 06/20/17 7:29:00 AM

Client Sample ID: MW-OB19_20170620 Matrix: WATER

Dilution Report Analyses Result Qual Units Factor **Date Analyzed** Limit CYANIDE, FREE **OIA 1677** Analyst: MB ND 06/27/17 03:15 PM Cyanide, Free 2.0 µg/L

Lab ID: 17061495-05A **Collection Date:** 06/20/17 8:10:00 AM

Client Sample ID: SG-7_20170620 Matrix: WATER

Dilution Report Result Units **Factor** Analyses Qual Limit **Date Analyzed CYANIDE. FREE** Analyst: MB **OIA 1677** Cyanide, Free ND 2.0 1 06/27/17 03:15 PM μg/L

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: EHS Support LLC Work Order: 17061495 Ashland Glens Falls, NY **Project:** Lab ID: 17061495-06A Collection Date: 06/20/17 8:40:00 AM **Client Sample ID:** SG-11_20170620 Matrix: WATER Dilution Report Result Units Analyses **Factor Date Analyzed** Qual Limit CYANIDE, FREE **OIA 1677** Analyst: MB ND 06/27/17 03:15 PM Cyanide, Free 2.0 μg/L 17061495-07A Collection Date: 06/20/17 9:00:00 AM Lab ID: Matrix: WATER Client Sample ID: MW-OB21_20170620 Dilution Report Result Units **Date Analyzed** Analyses Qual **Factor** Limit CYANIDE, FREE **OIA 1677** Analyst: MB Cyanide, Free ND μg/L 1 06/30/17 01:00 PM 2.0 17061495-08A **Collection Date:** 06/20/17 9:13:00 AM Lab ID: Client Sample ID: MW-OB23_20170620 Matrix: WATER Report Dilution Result Qual Units **Factor Date Analyzed** Analyses Limit CYANIDE, FREE **OIA 1677** Analyst: MB Cyanide, Free 8.4 2.0 μg/L 06/27/17 03:15 PM 17061495-09A Collection Date: 06/20/17 Lab ID: Matrix: WATER Client Sample ID: DUP1_20170620 **Dilution** Report Analyses Result Qual Units Factor **Date Analyzed** Limit CYANIDE, FREE **OIA 1677** Analyst: MB Cyanide, Free ND 06/27/17 03:15 PM 2.0 µg/L

Report

Limit

OIA 1677

2.0

Qual

Units

μg/L

Note: See Qualifiers page for a list of qualifiers and their definitions.

Result

ND

17061495-10A

Client Sample ID: DUP2_20170620

Lab ID:

Analyses

CYANIDE. FREE

Cyanide, Free

Date Analyzed

Analyst: MB

06/27/17 03:15 PM

Collection Date: 06/20/17

Dilution

Factor

1

Matrix: WATER

Client: EHS Support LLC Work Order: 17061495

Project: Ashland Glens Falls, NY

Lab ID: 17061495-11A **Collection Date:** 06/21/17 7:55:00 AM

Client Sample ID: MW-OB18_20170621 Matrix: WATER

Dilution Report Result Units **Analyses Factor Date Analyzed** Qual Limit **CYANIDE, FREE OIA 1677** Analyst: MB 3.2 1 06/30/17 01:00 PM Cyanide, Free 2.0 μg/L

Note: See Qualifiers page for a list of qualifiers and their definitions.

Date: 06-Jul-17

QC BATCH REPORT

Client: EHS Support LLC

Work Order: 17061495

Project: Ashland Glens Falls, NY

Batch ID: R214735	Instrument ID FS3	3100		Metho	d: OIA 1 6	577							
MBLK	Sample ID: MB-R21473	5-R214735				U	nits: μg/L	-	,	Analys	is Date: 06	6/27/17 0	3:15 PN
Client ID:		Run ID:	FS3100	_170627C		Sec	No: 450	3754	Prep Date	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD F Valu		%RPD	RPD Limit	Qua
Cyanide, Free		ND	2.0										
LCS	Sample ID: LCS-R2147	35-R21473	5			U	nits: µg/L	-	1	Analys	is Date: 06	6/27/17 0	3:15 PI
Client ID:		Run ID:	FS3100	_170627C		Sec	No: 450	3755	Prep Date	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD F Valu		%RPD	RPD Limit	Qua
Cyanide, Free		49.97	2.0	50		0	99.9	82-132		0			
MS	Sample ID: 17061495-0	6AMS				U	nits: µg/L		1	Analys	is Date: 00	6/27/17 0	3:15 P
Client ID: SG-11_20	170620	Run ID:	FS3100	_170627C		Sec	No: 450	3763	Prep Date	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD F Valu		%RPD	RPD Limit	Qua
Cyanide, Free		55.69	2.0	50	0.	59	110	82-130		0			
MSD	Sample ID: 17061495-0	6AMSD				U	nits: µg/L		,	Analys	is Date: 06	6/27/17 0	3:15 PI
Client ID: SG-11_20	170620	Run ID:	FS3100	_170627C		Sec	No: 450	3764	Prep Date	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD F Valu		%RPD	RPD Limit	Qua
Cyanide, Free		56.09	2.0	50	0.	59	111	82-130		55.69	0.716	11	
The following samp	oles were analyzed in thi	s batch:	01 17 04	061495- A 061495-	02 17 03 17	70614 2A 70614 5A 70614	495-	03 17 06	061495- A 061495-				

EHS Support LLC

Work Order: 17061495

Project: Ashland Glens Falls, NY

QC BATCH REPORT **Client:**

Batch ID: R215026	Instrument ID FS3	100		Method	: OIA 16	677					
MBLK	Sample ID: MB-R21502	6-R215026				Units: µg/	'L	Ana	lysis Date: 0	6/30/17 01	:00 PM
Client ID:		Run ID:	FS3100	_170630B		SeqNo: 45 1	11447	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Cyanide, Free		ND	2.0								
LCS	Sample ID: LCS-R21502	26-R215020	6			Units: µg/	L	Ana	lysis Date: 0	6/30/17 01	:00 PM
Client ID:		Run ID:	FS3100	_170630B		SeqNo: 45 1	11448	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Cyanide, Free		48.48	2.0	50		0 97	82-132		0		
MS	Sample ID: 17061495-0	7AMS				Units: µg/	'L	Ana	lysis Date: 0	6/30/17 01	:00 PM
Client ID: MW-OB21_	_20170620	Run ID:	FS3100	_170630B		SeqNo: 45 1	11450	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Cyanide, Free		52.38	2.0	50	0.	95 103	82-130		0		
MSD	Sample ID: 17061495-0	7AMSD				Units: µg/	'L	Ana	lysis Date: 0	6/30/17 01	:00 PM
Client ID: MW-OB21_	_20170620	Run ID:	FS3100	_170630B		SeqNo: 45 1	11451	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Cyanide, Free		54.19	2.0	50	0.	95 106	82-130	52.	38 3.4	11	
The following sampl	es were analyzed in this	s batch:	170 07	061495- A		7061495- 1A					



Cincinnati, OH +1 513 733 5336

Everett, WA +1 425 356 2600 Fort Collins, CO +1 970 490 1511

+1/616 399 6070

Holland, MI

Chain of Custody Form

Page

Houston, TX +1 281 530 5656 Middletown, PA

+1 801 266 7700

South Charleston, WV +1 304 356 3168

43866 COC ID:

Spring City, PA +1 610 948 4903 Salt Lake City, UT York, PA +1 717 944 5541 +1 717 505 5280

			I AL	S Project Manager:		-19	39		rk Order#		061495
11 15 15 15 C	ustomer information		Project Informati	on all and all all all all all all all all all al			Paramet	er/Metho	d Reques	for Analy	rsis
Purchase Order		Project Name	Ashland Ge	ns falls	A 7	rece	Cyan	سعلم	2012	k (**)	
Work Order		Project Number			В	<u> </u>			ر د د سورشیشور ه		The second secon
Company Name	EHS Support LLC	Bill To Company	EHS Support LLC		C					ing kanggarangan Lagangan	
Send Report To	Casele Reliter	Învoice Attn	Accounts Payable		ם		1				
Address	316 Grandview Ave	Address	318 GrandMew A		E F						
City/State/Zip	Argyle, WI 53504	City/State/Zip	Arpyle, WI 53504		G	fhi≙s J ≻ fi		ju 1947 (s. <u>1</u> - <u>1947 (s. 1888)</u>			
Phone	(608) 851-0628	Phone	(608) 851-0826		Н			.) 영화교상 <u>보고 하</u> 고요			
Fax		Fax			1 -		The Contract of the Contract o				
e-Mail Address	josse reuter Eetis-Support. com	e-Mail Address			J	19 4 1960	en were grown		전시 기학교 회 학교 - 12 학교	ម្រាំ ខ្លាំង ។ នៅវាប្រសារ	
No.	Sample Description	Date '	Time Matrix	Pres. # Bottles	A	В	C D	E I	e G	H 1	J Hold
1 EB 201	70619	19 17 09	110 W	NaOH 1	X			1.		As s W	
2 MW-07	17-20170619		51 W	NaOH 1	X						24 2 5
3 MW-0	Bao-20170619 1	0 19 17 16	<i>3</i> 3 ₩	Nach 1	X						
4 MW-07	19_20170620	120/17 0	129 Water	NaOH 1.	X				#		
	그 그 사람들은 이 살아 가지 않는 것이 없는 것이 없는 것이 없다.		810 water	NaOH 1	X						
		120117 08		NaOH 2	×						
	1 1 (120/17 09	100 Water	NaOH 2	X	: :		5			
500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23-20170620	12017 0	913 water	NaOH 1	×			P C P			
9 DUPI_2	0170620	11 34.5	- water	Naby 1-	×						
10 DUP2-	20170620	/20/17	Water	NaOH	×	12 N					
Sampler(s) Please Pr	int & Sign	Shipment Me	thod Dirna	around Time in Business	¹ []8		⊡ Other 21		1'80 Rei	sults Due Da	ate:
Reliperalshed by:		ner Rece	Hved by:		Notes:	n ee	res Dol	de sel	c ms	msD	1. (1. (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
Helinquished by	Date: 1 7 T		ved by (Laboratory):	6/24/17		erID	Cooler Tem	OC Paci		One Box Belo	The second secon
Logged by (Laboratory) Preservative Key:	DES BIZGIT	3900 Chec	cked by (Laboratory):		Se (<u>2</u> 242	4.60	☐ Leve	I () Std QC I () Std QC/R I (V SW846/C	aw Date	☐ TRRP Checklist ☐ TRRP Level IV

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Costody is a legal document. All information must be completed accurately.

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Preservative Key: 1-HCI

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+1 616 399 6070

Holland, MI

Chain of Custody Form

Page 2 of 2

cocid: 43864

Houston, TX +1 281 530 5656 Middletown, PA

»+1 717 944 5541

+1 610 948 4903 Salt Lake City, UT

Spring City, PA

South Charleston, WV +1 304 356 3168

Salt Lake City, UT +1 801 266 7700 York; PA +1 717 505 5280

ALS Project Manager: ALS Work Order # Customer Information **Project Information** Parameter/Method Request for Analysis **Purchase Order Project Name Work Order** В Project Number Company Name C EHS Support LLC Bill To Company EHS Support LLC D Send Report To Invoice Attn Casale Reuter Accounts Payable 316 Grandview Ave 316 Grandview Ave Address Address G City/State/Zip City/State/Zip Arpyle, WI 53504 Arphie, WI 53504 Phone Phone (608) 951-0828 (606) 851-0626 Fax Fax e-Mail Address e-Mail Address casses truter Cens-support, com No. Sample Description Date Matrix # Bottles Hold Time Pres. 4.00 MW-0818-2017062 ~ 8 Shipment Method Turnaround Time in Business Days (BD) Results Due Date: M 5 BD □ 2 BD □1 BO Received by: Notes: Relinquished by: Date: Received by (Laboratory Time: Cooler Temp QC Package: (Check One Box Below) 6124117 Cooler ID 7:00 1000 ☐ Level II Std QC ☐ TRRP Checklist **વા**તું -Logged by (Laberatory); 5R2 ☐ Level III Std QC/Raw Date TRRP Level IV മ്പാര Level IV SW848/CLP

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

4-NaOH

2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

6-NaHSO

7-Other

9-5035

5-Na-S-O-

3. The Chain of Custody is a legal document. All information must be completed accurately.

3-H.SO.

2-HNO

Copyright 2012 by ALS Environmental.

☐ Other

ORIGIN ID: SCHA SHIPPING ALB : ENVIRONMENTAL 23 : A : HALKER HAY SECTION 2 ALBANY: NY 12205 SHIP DATE: 23JUN17 ACTUGT: 25.60 LB CAD: 528495/CAFE3012 DIMS: 18x18x15 IN

**SAMPLE RECEIVING ALS ENVIRONMENTAL 3352 128TH AVENUE

3352 128TH AVENUE

HOLLAND MI 49424

(618) 880 - 867

REF

FedEx Express

2:01:2-MPS# 6470:8310 1147 MStr# 6470:8810-1186 SATURDAY 12:00P PHIORITY OVERNIGHT

XO HLMA

49424 MI-U8 GRR



SDR

FedEx Saturday Delivery

THOSE REV 7/08 PROD

ALS Group, USA

Sample Receipt Checklist

Client Name:	EHS SUPPORT-ARGYLE				Date/Time	Received	d: 24	-Jun-17	10:00		
Work Order:	<u>17061495</u>				Received b	y:	DS	<u>i</u>			
Checklist comp	eSignature	26	5-Jun-17 Date	_	Reviewed by:	Tom;	Beamisk eure	?		26-Jun-1	7_
Matrices: Carrier name:	<u>Water</u> <u>FedEx</u>										
Shipping contain	iner/cooler in good condition?		Yes	✓	No 🗌	Not	Present				
Custody seals i	intact on shipping container/coole	r?	Yes	✓	No 🗌	Not	Present				
Custody seals i	intact on sample bottles?		Yes		No 🗌	Not	Present	~			
Chain of custoo	dy present?		Yes	✓	No 🗌						
Chain of custoo	dy signed when relinquished and	received?	Yes	✓	No 🗌						
Chain of custoo	dy agrees with sample labels?		Yes	✓	No 🗌						
Samples in pro	per container/bottle?		Yes	✓	No 🗌						
Sample contain	ners intact?		Yes	✓	No 🗌						
Sufficient samp	ole volume for indicated test?		Yes	✓	No 🗌						
All samples rec	eived within holding time?		Yes	✓	No 🗌						
Container/Tem	p Blank temperature in compliand	e?	Yes	✓	No 🗌						
Sample(s) rece Temperature(s)	eived on ice?)/Thermometer(s):		Yes 4.6/4.6		No 🗆		SR2				
Cooler(s)/Kit(s)	:										
	aple(s) sent to storage:			017 9	:07:17 AM	N 1/0/		***			
	als have zero headspace?		Yes		No □		∖ vials sub ┌─	omitted	✓		
	eptable upon receipt?		Yes		No ✓	N/A					
pH adjusted? pH adjusted by	:		Yes -		NO 💌	N/A					
Login Notes:											
	========							==:		 	_
Client Contacte	ed:	Date Contacted:			Person	Contact	ed:				
Contacted By:		Regarding:									
Comments:											
CorrectiveActio	on:									ago 1 of	1



ATTACHMENT 3 Data Usability Summary Report

HERCULES

Data Usability Summary Report Groundwater and Surface Water Monitoring – June 2017 Pretreatment Plant Area Former Ciba Geigy Facility Queensbury, New York

Prepared by:



July 2017



TABLE OF CONTENTS

1.0	Data Usability Assessment	1
2.0	DUSR Data Set 1	3
3.0	DUSR Data Set 2	7
4.0	DUSR Data Set 3	10



1.0 DATA USABILITY ASSESSMENT

This report presents the results of validation of analytical data associated with aqueous samples collected in June 2017 from the Pretreatment Plant Area at the former Ciba Geigy facility in Queensbury, New York. Laboratory data packages for were provided to EHS Support LLC by ALS Environmental and TestAmerica Laboratories. The data were reviewed by Amy Coats, an EHS Support Project Chemist approved by the New York State Department of Environmental Conservation (NYSDEC) for data validation and generation of DUSRs in accordance with NYSDEC guidelines.

These Data Usability Summary Reports (DUSRs) were prepared for the laboratory reports listed in the table below. Details of the data review and usability summary for each set of validated data are presented in Sections 2 through 4 of this report.

DUSR	Laboratory Report	Analysis:	Analysis Performed by:
Data			
Set			
1	480-119835	General Chemistry	TestAmerica Laboratories, Inc.,
			Buffalo, New York
2	480-120020	General Chemistry	TestAmerica Laboratories, Inc.,
			Buffalo, New York
3	17061495	General Chemistry	ALS Environmental in Holland, MI

Samples were analyzed according to United States Environmental Protection Agency (USEPA) SW-846 Method 9012B and USEPA Method OIA 1677.

The data were reviewed in accordance with USEPA Contract Laboratory Program National Functional Guidelines (Organic, 2008 and Inorganic, January 2010), laboratory analytical methods, and professional judgment. Relevant EPA Region 2 Data Validation SOPs were referenced as needed. It is expected that the laboratory conducted sufficient quality review of the data prior to reporting. While Quality Control (QC) is meant to increase confidence in analytical data, it is important to note that no compound concentration is guaranteed to be accurate, even if all QC criteria were met.

Data validation includes a review of reported results and supporting documentation in the laboratory report. Based on this evaluation, qualifiers may be added, deleted, or modified. Results are qualified with the following codes in accordance with the USEPA National Functional Guidelines:



Validation Qualifiers

- U The analyte was analyzed for, but was not detected above the reported quantitation limit.
- UJ The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.

Overall Data Evaluation and Usability

Data included in this data set were found to be usable in present form. Details regarding specific QC variances, impacts to associated data, and qualifiers applied to results are discussed in the following section of this report.

-EHS Support - consider it done

2.0 DUSR DATA SET 1

PRE-TREATMENT PLANT

Former Ciba Geigy Facility Queensbury, New York

Sample Delivery Group (SDG): 480-119835

Analyses: General chemistry

Analyses performed by: TestAmerica, Savannah, Georgia

EHS Validation Report Number: 076

Review Level: DUSR

Report Date: June 28, 2017

SAMPLE SUMMARY

Water samples were collected at the Former Ciba Geigy Facility in Queensbury, New York and were analyzed by Environmental Protection Agency (EPA) SW-846 Method 9012B for cyanide. Samples included in this Sample Delivery Group (SDG), and in this data validation report, are listed in the table below.

SDG	Lab Sample ID	Client Sample ID	Sample Matrix	Sample Collection Date	Cyanide Analysis
480-119835	480-119835-1	EB_20170619	Water	6/19/2017	X
480-119835	480-119835-2	MW-OB17_20170619	Water	6/19/2017	X
480-119835	480-119835-3	MW-OB20_20170619	Water	6/19/2017	X
480-119835	480-119835-4	MW-OB19_20170620	Water	6/20/2017	X
480-119835	480-119835-5	SG-7_20170620	Water	6/20/2017	X
480-119835	480-119835-6	MW-OB23_20170620	Water	6/20/2017	X
480-119835	480-119835-7	MW-OB21_20170620	Water	6/20/2017	X
480-119835	480-119835-8	DUP1_20170620	Water	6/20/2017	X
480-119835	480-119835-9	SG-11_20170620	Water	6/20/2017	X
480-119835	480-119835-10	DUP2_20170620	Water	6/20/2017	X

INTRODUCTION

Data were reviewed in accordance with USEPA Contract Laboratory Program National Functional Guidelines (Inorganic, January 2010), laboratory analytical methods, and professional judgment. Relevant EPA Region 2 Data Validation SOPs were referenced as needed. It is expected that the laboratory conducted sufficient quality review of the data prior to reporting. While QC is meant to increase confidence in analytical data, it is important to note that no compound concentration is guaranteed to be accurate, even if all QC criteria were met.



Data validation includes a review of reported results and supporting documentation in the laboratory report. Based on this evaluation, qualifiers may be added, deleted, or modified. Results are qualified with the following codes in accordance with the USEPA National Functional Guidelines:

Validation Qualifiers

- U The analyte was analyzed for, but was not detected above the reported quantitation limit, or the result is considered non-detect as a consequence of associated blank contamination.
- UJ The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.

SAMPLE CUSTODY AND RECEIPT

All samples were received in good condition and properly preserved. There is a small difference (2 minutes) between the relinquished time and the received time on one line of the chain of custody. It is assumed that custody was maintained and that this difference reflects a clerical issue rather than a sample custody issue.

ASSESSMENT SUMMARY AND DATA USABILITY

In this SDG, no QC (Quality Control) excursions encountered led to rejection of data. Results reported in this SDG are considered usable. Please refer to report below for specific QC variances and data qualification.



GENERAL CHEMISTRY ANALYSIS

Preservation and holding times

Relevant preservation and holding time requirements are presented in the following table.

Method	Matrix	Preservation	Holding time
Total cyanide by 9012B	Water	$4^{\circ}\text{C} \pm 2^{\circ}\text{C}$, NaOH to pH > 12	14 days

Acceptance criteria were met.

Calibration

Acceptance criteria were met:

- All ICV and CCV recoveries were within control limits.
- Calibration curves exhibited acceptable correlation coefficients.

Blanks

Acceptance criteria were met. One equipment blank was included in this SDG.

Laboratory Control Sample (LCS)

Acceptance criteria were met.

Laboratory duplicate analysis

NA: No laboratory duplicate analysis was performed on a sample in this SDG.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) analysis

MS/MSD analysis was performed on samples 480-119835-7 and 480-119835-9. Matrix spike analyses associated with recoveries outside control limits are listed in the following table.

Sample ID	Analyte	Recovery
480-119835-7	Cyanide	MSD 130%R

As a consequence of this excursion, qualifiers were applied, as per the table below, to all samples of the same matrix in this SDG.



Recovery	Sample result	Qualification	
MS percent recovery 30% to 74%	Non-detect	UJ	
	Detect	Ј	
MS percent recovery <30%	Non-detect	UJ if PDS %R ≥ 75%	
		R if PDS not performed or PDS % R < 75%	
	Detect	J	
MS percent recovery >125%	Non-detect	No Action	
	Detect	J	

For cyanide and other inorganic analyses in which the samples do undergo batch digestion or batch distillation, batch qualifications are applied in accordance with the National Functional Guidelines (NFG) for Inorganic Data Review (January 2010). The NFG addresses the topic of sample QC leading to batch qualification, stating that when matrix spike analyses do not meet criteria, qualifiers are applied to all the samples of the same matrix.

Field duplicates

Acceptance criteria were met. Two field duplicate samples were submitted with this SDG. Criteria used to evaluate field duplicates are presented in the following table.

Quality control nonconformance	Sample Result	Sample Result
		Qualification
Sample and its field duplicate $\geq 5x$ the RL and -RPD $> 30\%$ (aqueous) - orRPD $> 50\%$ (soil/ sediment)	Detect	J
Sample and/or its field duplicate < 5x the RL and -absolute difference > 2x the RL (aqueous) - or-	Non-detect	UJ
-absolute difference > 3x the RL (soil/ sediment)	Detect	J

Additional notes

NA: No additional notes to report.

Amy Coats

Validation performed by: EHS Support

-EHS Support -

3.0 DUSR DATA SET 2

PRE-TREATMENT PLANT

Former Ciba Geigy Facility Queensbury, New York

Sample Delivery Group (SDG): 480-120020

Analyses: General Chemistry

Analyses performed by: TestAmerica, Savannah, Georgia

EHS Validation Report Number: 090

Review Level: DUSR Report Date: July 24, 2017

SAMPLE SUMMARY

A water sample was collected at the Former Ciba Geigy Facility in Queensbury, New York and was analyzed by Environmental Protection Agency (EPA) SW-846 Method 9012B for cyanide. The sample included in this Sample Delivery Group (SDG), and in this data validation report, is presented in the table below.

SDG	Lab Sample ID	Client Sample ID	Sample Matrix	Sample Collection Date	Cyanide Analysis
480-120020	480-120020-1	MW-OB18_20170621	Water	6/21/2017	X

INTRODUCTION

Data were reviewed in accordance with USEPA Contract Laboratory Program National Functional Guidelines (Inorganic, January 2010), laboratory analytical methods, and professional judgment. Relevant EPA Region 2 Data Validation SOPs were referenced if needed. It is expected that the laboratory conducted sufficient quality review of the data prior to reporting. While QC is meant to increase confidence in analytical data, it is important to note that no compound concentration is guaranteed to be accurate, even if all QC criteria were met.

Data validation includes a review of reported results and supporting documentation in the laboratory report. Based on this evaluation, qualifiers may be added, deleted, or modified. Results are qualified with the following codes in accordance with the USEPA National Functional Guidelines:

Validation Qualifiers

- U The analyte was analyzed for, but was not detected above the reported quantitation limit, or the result is considered non-detect as a consequence of associated blank contamination.
- UJ The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.



- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.

SAMPLE CUSTODY AND RECEIPT

All samples were received in good condition and properly preserved. The chain of custody was properly completed.

ASSESSMENT SUMMARY AND DATA USABILITY

In this SDG, no QC (Quality Control) excursions were encountered that would lead to qualification or rejection of data. Overall QC associated with results reported in this SDG is considered acceptable. Results reported in this SDG are considered usable. Please refer to report below for specific QC information.



GENERAL CHEMISTRY ANALYSIS

Preservation and holding times

Relevant preservation and holding time requirements are presented in the following table.

Method	Matrix	Preservation	Holding time
Total cyanide by 9012B	Water	$4^{\circ}\text{C} \pm 2^{\circ}\text{C}$, NaOH to pH > 12	14 days

Acceptance criteria were met.

Calibration

Acceptance criteria were met:

- All ICV and CCV recoveries were within control limits.
- Calibration curves exhibited acceptable correlation coefficients.

Blanks

Acceptance criteria were met.

Laboratory Control Sample (LCS)

Acceptance criteria were met.

Laboratory duplicate analysis

NA: No laboratory duplicate analysis was performed on a sample in this SDG.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) analysis

NA: No matrix spike analysis was performed on a sample in this SDG.

Field duplicates

NA: No field duplicate sample was submitted with a sample in this SDG.

Additional notes

NA: No additional notes to report.

Validation performed by:

Amy Coats

EHS Support



4.0 DUSR DATA SET 3

PRE-TREATMENT PLANT

Former Ciba Geigy Facility Queensbury, New York

Sample Delivery Group (SDG): 17061495

Analysis: General Chemistry

Analyses performed by: ALS Environmental, Holland, Michigan

EHS Validation Report Number: 125

Review Level: DUSR Report Date: July 23, 2017

SAMPLE SUMMARY

Water samples were collected at the Former Ciba Geigy Facility in Queensbury, New York and were analyzed by Method OIA 1677. Samples included in this Sample Delivery Group (SDG), and in this data validation report, are listed in the table below.

SDG	Lab Sample ID	Client Sample ID	Sample Matrix	Sample Collection Date	Free Cyanide Analysis
17061495	17061495-01A	EB_20170619	Water	6/19/2017	X
17061495	17061495-02A	MW-OB17_20170619	Water	6/19/2017	X
17061495	17061495-03A	MW-OB20_20170619	Water	6/19/2017	X
17061495	17061495-04A	MW-OB19_20170620	Water	6/20/2017	X
17061495	17061495-05A	SG-7_20170620	Water	6/20/2017	X
17061495	17061495-06A	SG-11_20170620	Water	6/20/2017	X
17061495	17061495-07A	MW-OB21_20170620	Water	6/20/2017	X
17061495	17061495-08A	MW-OB23_20170620	Water	6/20/2017	X
17061495	17061495-09A	DUP1_20170620	Water	6/20/2017	X
17061495	17061495-10A	DUP2_20170620	Water	6/20/2017	X
17061495	17061495-11A	MW-OB18_20170621	Water	6/21/2017	X

INTRODUCTION

Data were reviewed in accordance with USEPA Contract Laboratory Program National Functional Guidelines (Inorganic, January 2010), laboratory analytical methods, and professional judgment. Relevant EPA Region 2 Data Validation SOPs were referenced as needed. It is expected that the laboratory conducted sufficient quality review of the data prior to reporting. While QC is meant to increase confidence in



analytical data, it is important to note that no compound concentration is guaranteed to be accurate, even if all QC criteria were met.

Data validation includes a review of reported results and supporting documentation in the laboratory report. Based on this evaluation, qualifiers may be added, deleted, or modified. Results are qualified with the following codes in accordance with the USEPA National Functional Guidelines:

Validation Qualifiers

- U The analyte was analyzed for, but was not detected above the reported quantitation limit, or the result is considered non-detect as a consequence of associated blank contamination.
- UJ The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.

SAMPLE CUSTODY AND RECEIPT

All samples were received in good condition and properly preserved. The chain of custody was properly completed.

ASSESSMENT SUMMARY AND DATA USABILITY

In this data set, no QC (Quality Control) excursions encountered led to qualification or rejection of data. Overall QC associated with results reported in this SDG is considered acceptable. Results reported in this SDG are considered usable. Please refer to report below for specific QC information.



GENERAL CHEMISTRY ANALYSIS

Preservation and holding times

Relevant preservation and holding time requirements are presented in the following table.

Method	Matrix	Preservation	Holding time
Free cyanide by OIA 1677	Water	NaOH to pH > 12	14 days

Acceptance criteria were met.

Calibration

Acceptance criteria were met:

- All ICV and CCV recoveries were within control limits.
- Calibration curves exhibited acceptable correlation coefficients.

Blanks

Acceptance criteria were met.

Laboratory Control Sample (LCS)

All criteria were met.

Laboratory duplicate analysis

NA: No laboratory duplicate analysis was performed on a sample in this data set.

Matrix Spike/Matrix Spike Duplicate (MS/MSD) analysis

Acceptance criteria were met. MS/MSD analyses were performed on samples 17061495-06 and 17061495-07.

Field duplicates

Acceptance criteria were met. Two field duplicate samples were submitted with this data set; no detections were reported for any parent or duplicate samples.

Additional notes

NA: No additional notes to report.

Validation performed by: Amy Coats
EHS Support