



August 15, 2017

Mr. Payson Long  
New York State Department of Environmental Conservation  
Division of Environmental Remediation  
525 Broadway  
Albany, NY 12233

**Re: Annual Report of Landfill Operations – Calendar Year 2016  
Town of Conklin Landfill  
Conklin, New York  
SCE No. R09357.09**

Dear Mr. Long:

Shumaker Consulting Engineering & Land Surveying, D.P.C. (SCE) has been contracted by the Town of Conklin (Town) to assist, monitor, and report on the ongoing Operation and Maintenance activities at the Town of Conklin Landfill site.

The current Site Management Plan (SMP) for the Landfill, dated September 2015, calls for site-wide inspections will be performed on a regular schedule at a minimum of once a year. Site-wide inspections will also be performed after all severe weather conditions that may affect Engineering Controls or monitoring devices. The Annual Report will compile sufficient information to assess the following:

- Compliance with all ICs, including Site usage.
- An evaluation of the condition and continued effectiveness of ECs.
- General Site conditions at the time of the inspection.
- The Site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection.
- Compliance with permits and schedules included in the Operation and Maintenance Plan.
- Confirm that Site records are up to date.

This Annual Report has been prepared by SCE on behalf of the Town in support of the annual report commitment promulgated by the SMP. Further, the information included herein is very similar to the information provided in the Periodic Review Report (PRR) which is currently submitted on a tri-annual basis.

## **1.0 SITE HISTORY**

Two (2) landfill areas originally existed at the “Conklin Dumps Site”. The areas, referred to as the upper and lower landfills, operated during the 1960s and 1970s. The areas were studied extensively in the 1980s and were subsequently nominated to the National Priorities List (NPL). A remedial action plan was selected for the site. The plan ultimately called for excavating the lower landfill and placing it on top of the upper landfill. The combined landfill was then capped and a leachate collection system was installed.

Since the remedial activities at the landfill were completed in the mid-1990s, post-closure monitoring and maintenance has been conducted at the landfill in conformance with approved operations and maintenance plan and most recently, with the SMP of 2015.

## **2.0 ANNUAL INSPECTION OF LANDFILL**

SCE technicians performed a visual inspection of the site on August 8, 2017. The inspectors coordinated with Mr. Thomas Delamarter, the Department of Public Works Superintendent for the Town of Conklin.

The following items were inspected:

- Perimeter fence and access roads
- Leachate collection system (trench manholes, pump station, storage tank, treatment building)
- Landfill cover for areas of instability, subsidence, erosion, discoloration, etc.
- Surface water drainage features for washouts, excessive sediment or debris in ditches, dislodged rip-rap, erosion, etc.
- Gas venting system to determine if the vents have been damaged or disturbed
- Monitoring and leachate recovery wells

Overall, the site appears to be in good condition. Mr. Delamarter reports that Town forces visually inspect the landfill monthly and make repairs as needed. However, a formal record of inspections and repair work performed is not maintained. Town forces mow the landfill area approximately twice a year; this mowing schedule is adequate for maintaining a short shallow-rooted vegetative cover – no trees were observed growing in or near the landfill cap. Access roads have been maintained and they are traversable. The site entrance is maintained and accessible. The security fence is in generally good condition. Surface drainage features appeared to be stable and in good condition. The landfill cover appeared to be in good condition.

Monitoring wells appeared to be in generally good repair. All well casings showed evidence of some rust, but repainting is not necessary at this time.

The operation of the leachate collection system was observed and tested during this field visit. With the exception of Recovery Well No. 3, the pumps, level monitors, and controls appeared to be functioning normally. The well level reading for Recovery Well No. 3 indicated -11.5’ which is below the normal range of level indications (typically between 4.0’ – 8.0’). When tested in ‘hand’, the well pump ran and leachate was pumped from the well, so proper operation of the pump was verified. Mr. Delamarter was advised that a maintenance check on the Recovery Well No. 3 level indicator is warranted.

The leachate handling system was also inspected as part of this assessment. The exterior of the building that houses the leachate handling system was noted to be in deteriorating condition, with evidence that the exterior plywood is becoming detached from the underlying framing. No major structural or plumbing deficiencies were noted on the interior components. The secondary containment for the leachate tank has accumulated some stormwater due to the northern side of the rain skirt being missing. This section of the rain skirt should be replaced and the secondary containment fully drained.

Interior components within the leachate handling building were inspected, and no deficiencies were noted. The tank level monitor is fully operational, and the sump pump was inspected and its operation verified.

Although no longer used for regular inspection, well DC-1 was observed to be heaved out of the ground and the hinge of the well cap broken. It is recommended that this well be removed and capped during the next major landfill maintenance effort. This was also a noted deficiency comment on the 2016 Site inspection.

The site inspection report for the August 8, 2016 site inspection is included as **Appendix A** herein.

### **3.0 EVALUATION OF REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS**

The performance and effectiveness of remedial actions taken at the site is determined by the Site Monitoring Plan as described in the September 2015 SMP. The plan calls for monitoring well sampling as well as routine inspections of the landfill cover and leachate collection system. As detailed in the SMP, groundwater and surface water sampling is conducted every fifth (5<sup>th</sup>) quarter. Results of the inspections and sampling are reported on an annual basis. The key findings of the Monitoring Plan are as follows:

- Landfill indicator contaminants chloroethane, 1,2-dichloropropane, methylene chloride and xylenes have not been detected above the screening guidelines since the 1<sup>st</sup> quarter of 2003.
- Total metals concentrations of iron, lead, manganese, magnesium, and sodium regularly exceeds the screening guidance values. In 2013, the collection of filtered inorganic samples was allowed in order to assess if the detected inorganics were dissolved contaminants, or the result of turbid samples placed in preserved sample containers.
- Beginning with 3<sup>rd</sup> quarter sampling in 2013, filtered metals data was taken along with total metals samples. The results demonstrate that the historic elevated metals concentrations are the result of sampling methodology (three-volume purge and bailer). Select trend charts are included as **Appendix B**.
- Tables summarizing the data collected at the landfill since 2003, as well as a comparison of filtered and unfiltered inorganic data since 2014 are included as **Appendix C**.

#### **4.0 INSTITUTIONAL CONTROL/ENGINEERING CONTROL (IC/EC) PLAN COMPLIANCE REPORT**

##### **4.1. IC/EC REQUIREMENTS AND COMPLIANCE**

Since remaining contaminated material and groundwater exists beneath the site, IC/ECs are required to protect human health and the environment. The Town implemented an Environmental Easement which included the IC/EC Plan in January 2013. The IC/EC Plan describes the procedures for the implementation and management of all IC/ECs at the site.

##### **4.2. ENGINEERING CONTROLS**

This section presents the Engineering Control Systems for the facility which includes the landfill cover, perimeter fence and gates, leachate collection and discharge system, gas venting system, environmental monitoring system, and surface water management system. All ECs for the site are designed to be protective of human health and the environment.

###### **4.2.1 Upper Landfill Site**

###### **4.2.1.1 Leachate Collection and Storage System and 2017 Discharges**

Leachate is captured by a collection trench made out of 940 lf of 6-inch diameter perforated PVC piping; leachate is gravity fed to a concrete pump station. There are also three (3) leachate recovery wells located in the waste mass area near the northeast corner of the landfill. The discharge of each recovery well is conveyed to the pump station where it is then transferred and pumped into a storage tank.

The purpose of the leachate collection trenches and recovery wells is to prevent leachate from migrating off site through surface seeps or shallow groundwater flow. The leachate storage system consists of one (1) 30,000-gallon capacity aboveground horizontal steel storage tank protected by a 33,000-gallon capacity steel secondary containment dike.

Before any leachate can be discharged to the sanitary sewer system for treatment at the Binghamton-Johnson City treatment plant, it must meet effluent limitations per the Industrial Wastewater Discharge Permit issued for the Town of Conklin Landfill by the BJCJSTP. On February 29, 2016, the BJCJSTP approved the chemical characterization for discharge; however, the leachate tank was frozen at that time and immediate discharge was not performed. One batch discharge of 28,000 gallons of accumulated leachate was conducted between January 3 – January 5, 2017 and the Discharge Monitoring analytical data for that discharge is included herein as **Appendix D**.

###### **4.2.1.2 Landfill Cap and Venting System**

Exposure to remaining contamination in soil/fill at the site is prevented by a multi-media cap system placed over the landfill area. The multi-media cap was constructed in conformance with 6NYCRR Part 360 standards which includes a flexible geomembrane cap, a geotextile soil drainage layer, and a nominal 2 feet of clean soil and topsoil. Topsoil is retained in place by a stable vegetated surface over the entire landfill site. The landfill cap is intact per the 2016 Annual Inspection; however, a few areas of woody vegetation were identified which warranted removal.

Surface water and sheet flow from the surface of the cap is removed by a surface drainage system and perimeter drainage ditches, respectively, which intercepts and directs surface water runoff to a stabilized

outlet at Carlin Creek. An annual inspection in October 2016 indicated that the surface drainage system is intact and working as designed.

A total of four (4) gas vents have been installed within the landfill cap boundaries as shown on the Site Map in Figure 2. During installation, a geomembrane boot was placed and sealed around the vent pipe with stainless steel bands and then it was extrusion welded into place on the cap to completely seal the vent penetration. The October 2015 inspection showed that the gas vents are intact and in good working condition.

#### **4.2.1.3 Monitoring Well Network and Sampling Schedule**

The environmental monitoring system consists of a series of groundwater monitoring wells and groundwater level observation wells on and around the perimeter of the landfill site (see Figure 2). In addition, there is one (1) surface water sample point in Carlin Creek which flows to the north of the capped landfill site. The objectives of the Monitoring Well Network are to evaluate the condition of groundwater at the site and its effectiveness of limiting off-site transport of site related Contaminants of Concern (COC). Tabulated historic data shows that the monitoring well network is operating as planned with no off-site migration of COC. Sampling of the Monitoring Well Network has been switched to sampling every 5<sup>th</sup> quarter as detailed in the September 2015 SMP.

#### **4.2.1.4 Perimeter Fence at Upper Landfill**

To minimize the potential for trespassing, vehicular, or foot traffic across the landfill cap, an 8-foot chain link fence with gates has been installed around the entire Upper Landfill area. A total of three (3) 20-foot gates were constructed: two (2) on the east side adjacent to Broome Corporate Parkway and one (1) in the southwest corner of the site where an access road enters the site from an unnamed access road to the west of the site. All gates are chained and locked with padlocks to prevent entry by unauthorized personnel. The 2017 annual inspection found that the perimeter fence is intact; however, ongoing removal of woody vegetation remains critical to the longevity of the fence in this largely undeveloped area.

#### **4.2.1.5 Criteria for Completion of Remediation/Termination of Remedial Systems**

Generally, remedial processes are considered completed when the effectiveness of monitoring indicates that the remedy has achieved the remedial action objectives identified by the decision document. The framework for determining when the remedial processes are complete is provided in Section 6.5 of NYSDEC DER-10 (May 2010). At this time, monitoring at the site indicates that the remedial processes are moving the site closer to achievement of remedial action objectives; therefore, no recommendations for change are being proposed at this time.

### **4.3. INSTITUTIONAL CONTROLS (IC)**

A series of ICs is required by the ROD for the Upper and Lower Landfill sites. Unlike ECs, adherence with ICs is procedural and requires ongoing compliance activities. Adherence to these ICs on the site is required by the Environmental Easement and implemented under the September 2015 SMP. The identified ICs are:

#### **4.3.1 Upper Landfill Site**

ICs authorized for the Upper Landfill site are comprised of the following:

- Restrict activities that could affect the integrity of the landfill cover, including without limitation, excavating, digging, and construction activities which are prohibited on any portion of the Upper Landfill, unless the Town, USEPA, NYSDEC, or successor agency have given their prior written consent to any such intrusive activity.
- Prior to any earthwork on the Upper Landfill site which could impact the integrity of the composite cap, an Excavation Work Plan must be developed which is subject to the Town, NYSDEC, or successor agency, and USEPA approval before implementation. More information regarding the Excavation Work Plan and other procedures required for the Upper Landfill are included in the SMP.
- Groundwater wells for drinking water shall not be installed or used on any portion of the Upper Landfill.
- The Upper Landfill shall not be used for “Residential Use” and “Restricted Residential Use” as defined by NYSDEC Regulations 6NYCRR Part 375-1.8(g)(2)(i) and (ii). Allowable uses include “Commercial Use” and “Industrial Use” as defined in NYSDEC Regulation 6NYCRR Part 375-1.8(g)(2)(iii) and (iv).

#### **4.3.2 Lower Landfill Site**

ICs established for the Lower Landfill site include the following:

- Groundwater wells for drinking water shall not be installed or used on any portion of the Lower Landfill.
- The Lower Landfill shall not be used for “Residential Use” and “Restricted Residential Use” as defined by NYSDEC Regulations 6NYCRR Part 375-1.8(g)(2)(i) and (ii). Allowable uses include “Commercial Use” and “Industrial Use” as defined in NYSDEC Regulation 6NYCRR Part 375-1.8(g)(2)(iii) and (iv).

### **5.0 ANNUAL STATEMENT OF INSTITUTIONAL CONTROLS**

During the 2017 site inspection, all institutional controls at the Upper and Lower landfill sites appear to be in place. Specifically, the following was observed:

- The landfill cap on the Upper landfill appears to remain in place and undisturbed.
- No groundwater wells for drinking water have been installed on the Upper or Lower landfill sites.
- The Upper and Lower landfill sites are not zoned to allow Residential use or Restricted-Residential use.

## **6.0 RECOMMENDATIONS**

Based on the observations of the past year of landfill operations, SCE recommends the following:

- The level sensor in Recovery Well No. 3 should undergo a maintenance check to confirm proper operation.
- The exterior plywood on the leachate discharge building should have maintenance performed and repaired as required to maintain it weather-tight.
- As an ongoing recommendation, the Town should perform a limited amount of tree and brush removal outside of the perimeter fence, in order to ensure the long-term performance of the security fence.
- The rain skirt around the leachate collection tank should be re-installed to minimize rainwater accumulation within the secondary containment dike.

Very truly yours,

**SHUMAKER CONSULTING ENGINEERING  
& LAND SURVEYING, D.P.C.**



W. Curtis Nichols, P.E., LEED-AP  
Managing Engineer

WCN/vma

Enclosures

cc: Tom Delamarter, Town of Conklin

## **APPENDIX A**



## SITE INSPECTION RECORD FORM

This summary inspection checklist is to be completed during **each site inspection at least once per month**. Note all items which require repair or **maintenance**. Use the last page to annotate any additional comments, unusual events or information **observed during this inspection**.

Name of inspector(s): W.C. Nichols, M. Smith

Date of Inspection: 8-8-17

Arrival Time: 10:45 Departure Time: 2:00

Weather Conditions: Sunny Temperature 75°

Reason for Visit: Annual inspection

### General Inspection (Monthly)

|                                   | OK:           | Comments:                                                                       |
|-----------------------------------|---------------|---------------------------------------------------------------------------------|
| Site Entrance                     | <u>      </u> | <u>Needs mowing</u>                                                             |
| Access Roads                      | <u>      </u> | <u>Needs mowing</u>                                                             |
| Overall Appearance (litter/trash) | <u>✓</u>      | <u>      </u>                                                                   |
| Treatment Building Exterior       | <u>      </u> | <u>Siding needs spot repairs, paint peeling, w soffit missing, hornet nests</u> |
| Building Interior                 | <u>✓</u>      | <u>      </u>                                                                   |
| Heater                            | <u>✓</u>      | <u>      </u>                                                                   |
| Heat Tracing                      | <u>✓</u>      | <u>Visually OK, not tested</u>                                                  |
| Exhaust Ventilation               | <u>N/A</u>    | <u>Removed</u>                                                                  |
| Lighting                          | <u>✓</u>      | <u>      </u>                                                                   |
| Building Sump                     | <u>✓</u>      | <u>Was off. Ran manually. Does not shut off automatically.</u>                  |
| Bar Grating                       | <u>✓</u>      | <u>      </u>                                                                   |
| Perimeter Fence and Gates         | <u>✓</u>      | <u>Outside Southern fence - saplings to be removed.</u>                         |

### Leachate Storage System Inspection (Monthly)

|                               | OK:                                 | Comments:                     |
|-------------------------------|-------------------------------------|-------------------------------|
| Storage Tank and Pipe Venting | <input checked="" type="checkbox"/> |                               |
| Secondary Containment Dike    | <input checked="" type="checkbox"/> |                               |
| Rain Skirt                    | <input type="checkbox"/>            | Rain guards missing on N side |
| Level Control System          | <input checked="" type="checkbox"/> |                               |
| Treatment Building Sump Pump  | <input type="checkbox"/>            | See notes on pg. 1            |
| Transfer Pump                 | <input checked="" type="checkbox"/> |                               |
| Exterior/Interior Paint       | <input type="checkbox"/>            | Some peeling on exterior      |

### Leachate Collection System Inspection (Monthly)

|                                     | OK:                                 | Comments: |
|-------------------------------------|-------------------------------------|-----------|
| Pump Station (Structure)            | <input checked="" type="checkbox"/> |           |
| Leachate Collection Trench Manholes | <input checked="" type="checkbox"/> |           |
| Leachate Collection Trench Piping   | <input checked="" type="checkbox"/> |           |
| Pump Station Pump                   | <input checked="" type="checkbox"/> |           |
| Recovery Wells                      |                                     |           |
| Well Pumps                          | <input checked="" type="checkbox"/> |           |
| Well Casing                         | <input checked="" type="checkbox"/> |           |
| Monitoring Wells (casings)          | <input checked="" type="checkbox"/> |           |
| Recovery Well Metering Pit          |                                     |           |
| Flow Meters                         | <input type="checkbox"/>            | N/A       |
| Meter Control Panel                 | <input checked="" type="checkbox"/> |           |
| Meter Pit (Structure)               | <input checked="" type="checkbox"/> |           |
| Pump Control Panel                  | <input checked="" type="checkbox"/> |           |

### Inspection Data Measurements

Leachate Depth: \_\_\_\_\_

Leachate Volume: 19,000

### Leachate Collection System Operational Check (Monthly)

Open the control panel near the entrance gate and check to see if any low level lights are on. For each Pump Record the well/sump level (feet). Then switch the pump control from auto to hand. Observe the level decreasing. If it does not decrease then the pump or control panel may not be functioning properly. Turn switch back to auto and record the new level (or the same level if no change occurred). Additionally Record the Pump Run time (hour).

|                     | OK    | Initial Level | Final Level | Run Time |
|---------------------|-------|---------------|-------------|----------|
| Recovery Well No. 1 | ✓     | <u>10.61</u>  | <u>4.00</u> | _____    |
| Recovery Well No. 2 | ✓     | <u>7.58</u>   | <u>4.00</u> | _____    |
| Recovery Well No. 3 | _____ | <u>-11.55</u> | _____       | _____    |
| Pump Station        | ✓     | _____         | _____       | _____    |

→ Pump run light comes on in manual mode. Level does not change.

### Landfill Cover Inspection (Monthly)

\* HOWEVER WATER IS PUMPED, AS CONFIRMED AT  
SUMP OUTLET

WCD

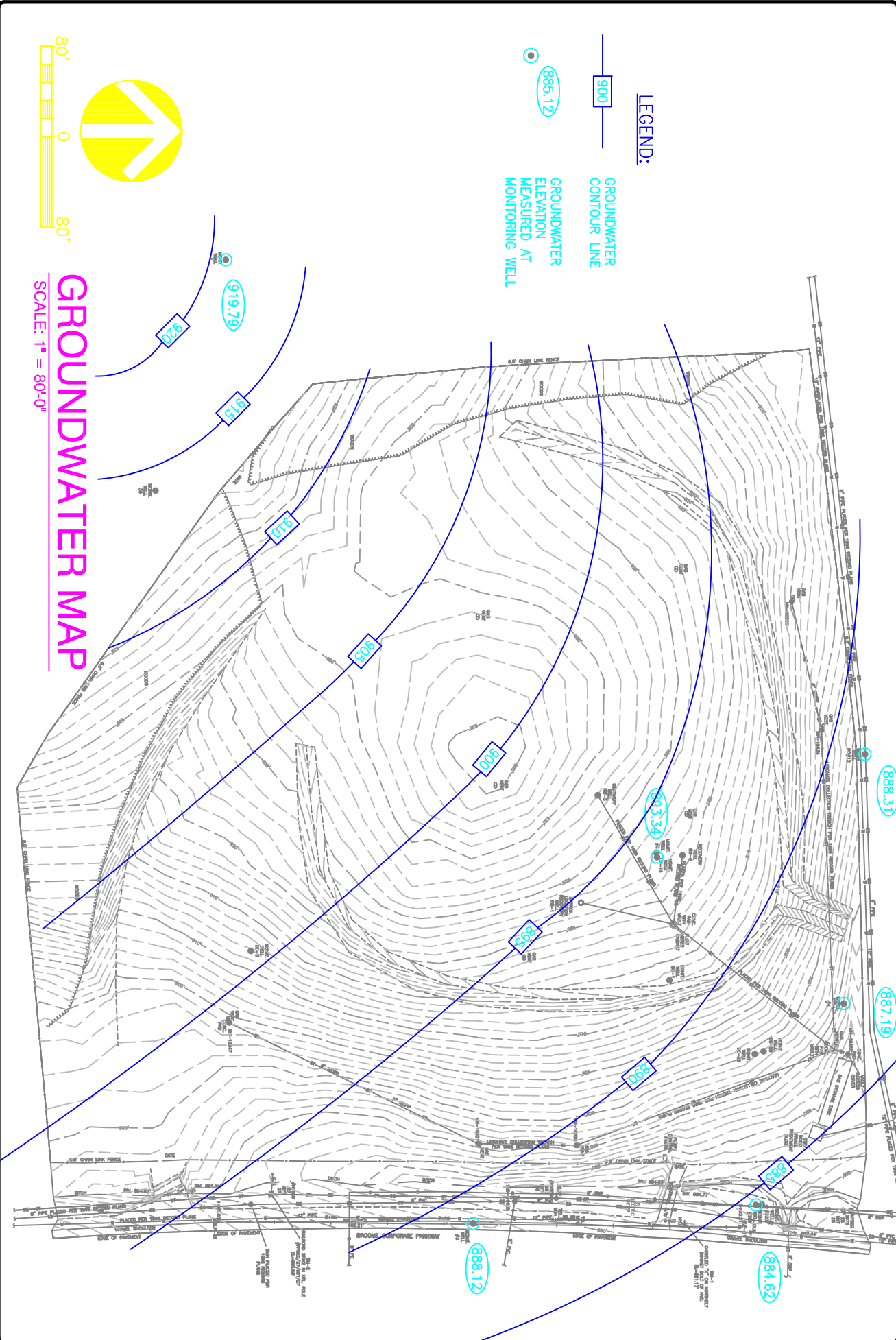
|                     | OK:   | Comments:                              |
|---------------------|-------|----------------------------------------|
| Final Cover         | ✓     | _____                                  |
| Landfill Slope      | ✓     | _____                                  |
| Gas Vents           | ✓     | _____                                  |
| Vegetative Cover    | ✓     | _____                                  |
| Drainage Down Chute | _____ | <u>Woody veg. needs to be removed.</u> |
| Perimeter Drainage  | ✓     | _____                                  |

### Well Level Measurements (Quarterly)

|                                | Top of Casing Elev. (ft) | - Depth to Water (ft) | = | Water Level Elev. (ft) |
|--------------------------------|--------------------------|-----------------------|---|------------------------|
| MW-1                           | 946.69                   | - 12.69               | = | 934.00                 |
| MW-2                           | 925.73                   | - Blocked             | = | —                      |
| MW-3                           | 892.40                   | - 4.28                | = | 888.12                 |
| MW-4                           | 897.18                   | - 9.99                | = | 887.19                 |
| MW-12                          | 901.08                   | - 26.90               | = | 874.18                 |
| MW-37                          | 908.71                   | - 8.23                | = | 900.48                 |
| MW-38S                         | 890.13                   | - 5.51                | = | 884.62                 |
| MW-38D                         | 888.34                   | - 6.67                | = | 881.67                 |
| LW-14                          | 926.24                   | - 32.90               | = | 893.34                 |
| → Cap won't set. Dummy locked. |                          |                       |   |                        |

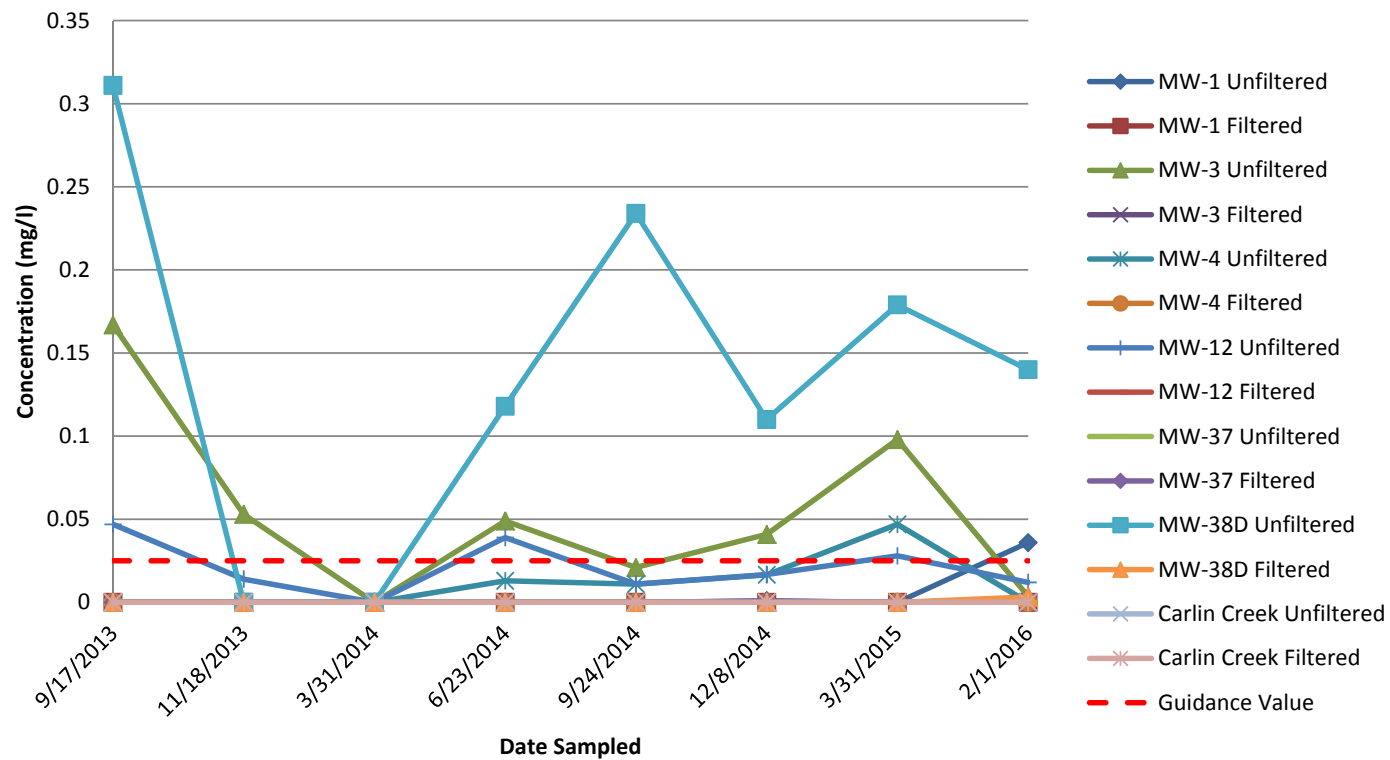
#### Notes/Explanations:

(Please indicate additional information on those items which require attention indicated above)

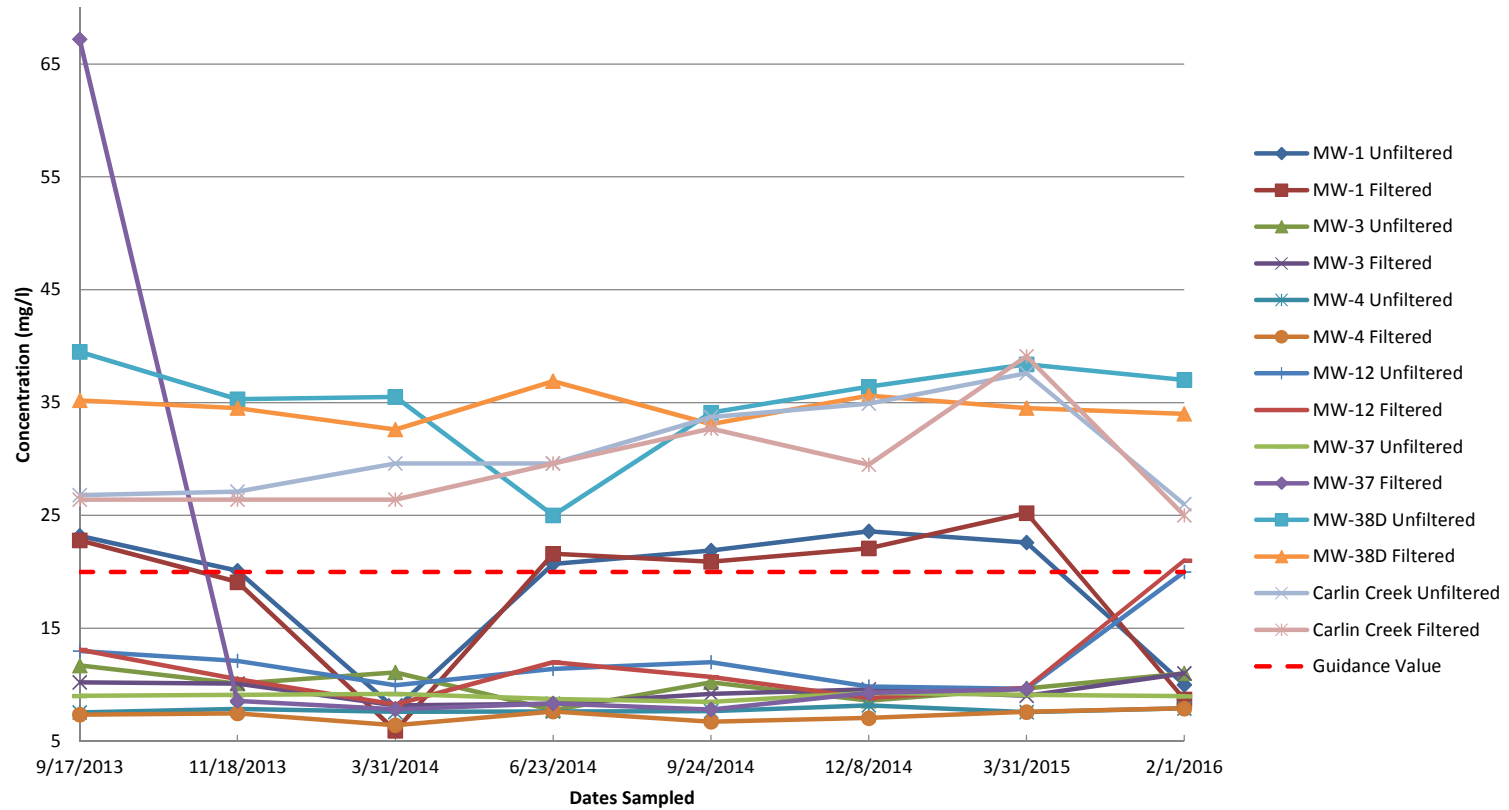


## **APPENDIX B**

## Filtered vs. Unfiltered Lead Concentrations



## Sodium Levels





## **APPENDIX C**



[illegible]

**Notes:**

1. Full analytical reports for the Target Compound List were analyzed but were not detected. Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. A note: This indication is not an absolute indication except for negative screen of methylated hexane carrier.

**Notes**  
1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.  
L = laboratory flag indicating a value above calibration range but within annual verified linear range

2. Full analytical reports for the Target Compound List were analyzed but were not detected. Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.

[illegible]

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride,  
2. Laboratory flag indicating a value above calibration range but within annual-verified linear range  
3. Highlighted cell indicates compound detected above applicable regulatory limit.  
4. \* Blank Cells on 12/29/10 Benchmark Analysis indicates no data received for this analyte.





**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 1    |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | <0.025        | <0.025    | -          | -         | 17         | 0.083    |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | <0.0002  |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | 0.0021   |  |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | 0.011      | 0.005    |  |
| Barium               | mg/l  | 1              | 0.029         | 0.024     | -          | -         | 0.3        | 0.024    |  |
| Beryllium            | mg/l  | 0.03           | <0.001        | <0.001    | -          | -         | <0.001     | <0.001   |  |
| Boron                | mg/l  | 1              | <0.125        | <0.058    | -          | -         | 0.015      | 0.012    |  |
| Calcium              | mg/l  |                | 60.5          | 56.4      | 61.3       | 62.8      | 110        | 96       |  |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | <0.002   |  |
| Cobalt               | mg/l  |                | 0.006         | <0.002    | -          | -         | 0.02       | <0.002   |  |
| Chromium             | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | 0.053      | <0.002   |  |
| Copper               | mg/l  | 0.2            | 0.003         | <0.002    | -          | -         | 0.038      | <0.002   |  |
| Iron                 | mg/l  | 0.3            | 0.076         | <0.005    | 0.114      | <0.050    | 34         | 0.062    |  |
| Potassium            | mg/l  |                | 1.48          | 1.54      | 1.60       | 1.66      | 3.90       | 1.2      |  |
| Magnesium            | mg/l  | 35             | 19.7          | 18.4      | 18.5       | 18.8      | 27         | 22       |  |
| Manganese            | mg/l  | 0.3            | 0.160         | <0.002    | 0.072      | <0.003    | 1.4        | 0.36     |  |
| Sodium               | mg/l  | 20             | 23.6          | 22.1      | 22.6       | 25.2      | 10         | 8.7      |  |
| Nickel               | mg/l  | 0.1            | <0.002        | <0.002    | -          | -         | 0.042      | <0.0051  |  |
| Lead                 | mg/l  | 0.025          | 0.0010        | <0.0006   | <0.010     | <0.0100   | 0.036      | <0.0031  |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | <0.0031  |  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | <0.0051  |  |
| Vanadium             | mg/l  |                | <0.005        | <0.005    | <0.005     | <0.005    | 0.026      | <0.002   |  |
| Zinc                 | mg/l  | 2              | 0.007         | <0.005    | <0.010     | <0.010    | 0.12       | 0.011    |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | <0.0051  |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected. Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 3    |       |                | Date Sampled: |           |            |           |            |          |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |
| Aluminum             | mg/l  |                | 15.1          | <0.025    | -          | -         | 1.8        | 0.078    |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | <0.0002  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | <0.005     | <0.0051  |
| Barium               | mg/l  | 1              | 0.448         | 0.018     | -          | -         | 0.035      | 0.022    |
| Beryllium            | mg/l  | 0.03           | 0.002         | <0.001    | -          | -         | <0.001     | <0.001   |
| Boron                | mg/l  | 1              | 0.026         | <0.025    | -          | -         | 0.022      | 0.021    |
| Calcium              | mg/l  |                | 59.6          | 35.6      | 49.2       | 38.3      | 45.0       | 45       |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | <0.002   |
| Cobalt               | mg/l  |                | 0.026         | <0.002    | -          | -         | 0.0032     | <0.002   |
| Chromium             | mg/l  | 0.05           | 0.010         | <0.002    | -          | -         | <0.002     | <0.002   |
| Copper               | mg/l  | 0.2            | 0.070         | <0.002    | -          | -         | 0.0038     | <0.002   |
| Iron                 | mg/l  | 0.3            | 13.6          | 0.101     | 214        | <0.050    | 3.2        | 0.053    |
| Potassium            | mg/l  |                | 0.796         | 0.57      |            | <1.00     | 0.91       | 0.41     |
| Magnesium            | mg/l  | 35             | 14.0          | 9.03      | 41.8       | 9.32      | 11         | 11       |
| Manganese            | mg/l  | 0.3            | 0.786         | 0.239     | 2.27       | 0.142     | 0.51       | 0.380    |
| Sodium               | mg/l  | 20             | 8.58          | 9.58      | 9.68       | 9.01      | 11         | 11       |
| Nickel               | mg/l  | 0.1            | 0.028         | <0.002    | -          | -         | 0.0052     | <0.0051  |
| Lead                 | mg/l  | 0.025          | 0.0409        | <0.0006   | 0.098      | <0.0100   | 0.0036     | <0.0031  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | <0.0031  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | <0.0051  |
| Vanadium             | mg/l  |                | 0.017         | <0.005    | 0.107      | <0.005    | <0.002     | <0.002   |
| Zinc                 | mg/l  | 2              | 0.115         | <0.005    | 0.513      | <0.010    | 0.015      | 0.014    |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | <0.0051  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 4    |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | 1.47          | <0.025    | -          | -         | 0.75       | 0.061    |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | <0.0002  |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | <0.005     | <0.0051  |  |
| Barium               | mg/l  | 1              | 0.073         | 0.014     | -          | -         | 0.027      | 0.018    |  |
| Beryllium            | mg/l  | 0.03           | <0.001        | <0.001    | -          | -         | <0.001     | <0.001   |  |
| Boron                | mg/l  | 1              | <0.025        | <0.025    | -          | -         | 0.0098     | 0.013    |  |
| Calcium              | mg/l  |                | 40.1          | 35.3      | 42.4       | 40.0      | 41         | 41.0     |  |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | <0.002   |  |
| Cobalt               | mg/l  |                | 0.005         | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Chromium             | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Copper               | mg/l  | 0.2            | 0.004         | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Iron                 | mg/l  | 0.3            | 1.63          | 0.007     | 35.2       | <0.050    | 1.1        | >0.051   |  |
| Potassium            | mg/l  |                | 0.816         | 0.912     | 3.08       | <1.00     | 0.88       | 0.78     |  |
| Magnesium            | mg/l  | 35             | 11.3          | 9.91      | 15.3       | 10.8      | 11         | 11.0     |  |
| Manganese            | mg/l  | 0.3            | 0.448         | 0.025     | 2.55       | <0.003    | 0.14       | 0.053    |  |
| Sodium               | mg/l  | 20             | 8.16          | 7.05      | 7.58       | 7.59      | 7.9        | 7.9      |  |
| Nickel               | mg/l  | 0.1            | 0.004         | <0.002    | -          | -         | <0.005     | <0.0051  |  |
| Lead                 | mg/l  | 0.025          | 0.0166        | <0.0006   | 0.047      | <0.0100   | <0.003     | <0.0031  |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | <0.0031  |  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | <0.0051  |  |
| Vanadium             | mg/l  |                | <0.005        | <0.005    | 0.023      | <0.005    | <0.002     | <0.002   |  |
| Zinc                 | mg/l  | 2              | 0.011         | <0.005    | 0.091      | <0.010    | 0.0056     | 0.0084   |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | <0.0051  |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 12   |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | 6.17          | <0.025    | -          | -         | 9.6        | <0.051   |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | -         | -          | -         | <0.0002    | <0.002   |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | <0.005     | <0.0051  |  |
| Barium               | mg/l  | 1              | 0.169         | 0.014     | -          | -         | 0.13       | 0.026    |  |
| Beryllium            | mg/l  | 0.03           | 0.001         | <0.001    | -          | -         | <0.001     | <0.001   |  |
| Boron                | mg/l  | 1              | <0.025        | <0.025    | -          | -         | 0.015      | 0.011    |  |
| Calcium              | mg/l  |                | 46.00         | 25.7      | 25.8       | 22.9      | 38         | 35       |  |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | <0.002   |  |
| Cobalt               | mg/l  |                | 0.006         | <0.002    | -          | -         | 0.0074     | <0.002   |  |
| Chromium             | mg/l  | 0.05           | 0.007         | <0.002    | -          | -         | 0.013      | <0.002   |  |
| Copper               | mg/l  | 0.2            | 0.037         | <0.002    | -          | -         | 0.056      | 0.0022   |  |
| Iron                 | mg/l  | 0.3            | 12.9          | <0.005    | 56.5       | <0.050    | 19         | <0.051   |  |
| Potassium            | mg/l  |                | 0.785         | 2.13      | 3.97       | <1.00     | 2          | 0.7      |  |
| Magnesium            | mg/l  | 35             | 9.4           | 6.78      | 14.4       | 7.4       | 14         | 11.0     |  |
| Manganese            | mg/l  | 0.3            | 1.76          | <0.002    | 2.44       | <0.003    | 4.2        | 2.2      |  |
| Sodium               | mg/l  | 20             | 9.84          | 8.82      | 9.64       | 9.73      | 20.00      | 21       |  |
| Nickel               | mg/l  | 0.1            | 0.014         | <0.002    | -          | -         | 0.035      | 0.011    |  |
| Lead                 | mg/l  | 0.025          | 0.0168        | <0.0006   | 0.028      | <0.0100   | 0.012      | <0.0031  |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | <0.0031  |  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | <0.051   |  |
| Vanadium             | mg/l  |                | <0.005        | <0.005    | 0.034      | <0.005    | 0.012      | <0.002   |  |
| Zinc                 | mg/l  | 2              | 0.041         | <0.005    | 0.128      | <0.010    | 0.058      | 0.024    |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | <0.0051  |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 37   |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | 0.186         | <0.025    | -          | -         | 0.95       | -        |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | -        |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | -        |  |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | <0.005     | -        |  |
| Barium               | mg/l  | 1              | 0.017         | 0.014     | -          | -         | 0.03       | -        |  |
| Beryllium            | mg/l  | 0.03           | <0.001        | <0.001    | -          | -         | <0.001     | -        |  |
| Boron                | mg/l  | 1              | <0.025        | <0.025    | -          | -         | 0.012      | -        |  |
| Calcium              | mg/l  |                | 47.4          | 45.6      | 47.6       | 48.5      | 48         | -        |  |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | -        |  |
| Cobalt               | mg/l  |                | <0.002        | <0.002    | -          | -         | <0.002     | -        |  |
| Chromium             | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | -        |  |
| Copper               | mg/l  | 0.2            | 0.002         | <0.002    | -          | -         | 0.0023     | -        |  |
| Iron                 | mg/l  | 0.3            | 0.424         | <0.005    | 0.546      | <0.050    | 2          | -        |  |
| Potassium            | mg/l  |                | 2.01          | 2.7       | 2.08       | 2.30      | 2.1        | -        |  |
| Magnesium            | mg/l  | 35             | 7.26          | 6.79      | 7.16       | 7.3       | 7.8        | -        |  |
| Manganese            | mg/l  | 0.3            | 0.034         | <0.002    | 0.034      | <0.003    | 0.13       | -        |  |
| Sodium               | mg/l  | 20             | 9.26          | 9.27      | 9.11       | 9.61      | 9          | -        |  |
| Nickel               | mg/l  | 0.1            | <0.002        | <0.002    | -          | -         | <0.005     | -        |  |
| Lead                 | mg/l  | 0.025          | <0.0006       | 0.0008    | <0.010     | <0.010    | <0.003     | -        |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | -        |  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | -        |  |
| Vanadium             | mg/l  |                | <0.005        | <0.005    | <0.005     | <0.005    | <0.002     | -        |  |
| Zinc                 | mg/l  | 2              | 0.008         | <0.005    | 0.020      | <0.010    | 0.011      | -        |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | -        |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Monitoring Well 38D  |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | 39.3          | 0.028     | -          | -         | 82         | 0.066    |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | <0.0002  |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Arsenic              | mg/l  | 0.025          | 0.019         | <0.010    | -          | -         | 0.05       | <0.0051  |  |
| Barium               | mg/l  | 1              | 2.84          | 0.059     | -          | -         | 3.2        | 0.057    |  |
| Beryllium            | mg/l  | 0.03           | 0.006         | <0.001    | -          | -         | 0.0055     | <0.001   |  |
| Boron                | mg/l  | 1              | <0.125        | 0.060     | -          | -         | 0.062      | 0.053    |  |
| Calcium              | mg/l  |                | 153           | 38.5      | 63.8       | 37.7      | 260        | 37       |  |
| Cadmium              | mg/l  | 0.005          | 0.003         | <0.001    | <0.003     | <0.003    | 0.0038     | <0.002   |  |
| Cobalt               | mg/l  |                | 0.107         | <0.002    | -          | -         | 0.12       | <0.002   |  |
| Chromium             | mg/l  | 0.05           | 0.026         | <0.002    | -          | -         | 0.096      | <0.002   |  |
| Copper               | mg/l  | 0.2            | 0.350         | <0.002    | -          | -         | 0.18       | <0.002   |  |
| Iron                 | mg/l  | 0.3            | 98.0          | 0.040     | 369        | <0.050    | 190        | 0.052    |  |
| Potassium            | mg/l  |                | 2.79          | 1.27      | 12.3       | 1.52      | 7.7        | 1.2      |  |
| Magnesium            | mg/l  | 35             | 37.2          | 8.31      | 74.1       | 8.36      | 71         | 8.3      |  |
| Manganese            | mg/l  | 0.3            | 23.0          | 0.202     | 10.5       | <0.003    | 47         | 0.4      |  |
| Sodium               | mg/l  | 20             | 36.4          | 35.6      | 38.4       | 34.5      | 37         | 34       |  |
| Nickel               | mg/l  | 0.1            | 0.118         | <0.002    | -          | -         | 0.22       | <0.0051  |  |
| Lead                 | mg/l  | 0.025          | 0.110         | <0.0006   | 0.179      | <0.010    | 0.14       | 0.0033   |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | 0.022      | <0.0031  |  |
| Thallium             | mg/l  | 0.0005         | <0.125        | <0.125    | <0.001     | <0.001    | 0.053      | <0.0051  |  |
| Vanadium             | mg/l  |                | 0.04          | <0.005    | 0.185      | <0.005    | 0.074      | <0.002   |  |
| Zinc                 | mg/l  | 2              | 0.349         | <0.005    | 0.895      | <0.010    | 0.5        | 0.018    |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | 0.031      | 0.0086   |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

**Filtered and Unfiltered Sample Comparison**  
**Analytical History for the Conklin Landfill**  
SCE Project 08126.00

| Carlin Creek         |       |                | Date Sampled: |           |            |           |            |          |  |
|----------------------|-------|----------------|---------------|-----------|------------|-----------|------------|----------|--|
| Analyte (Note 1)     | Units | Guidance Value | 12/8/2014     | 12/8/2014 | 3/31/2015  | 3/31/2015 | 2/1/2016   | 2/1/2016 |  |
| Filtered/Unfiltered. |       |                | Unfiltered    | Filtered  | Unfiltered | Filtered  | Unfiltered | Filtered |  |
| Aluminum             | mg/l  |                | 0.035         | <0.025    | -          | -         | <0.05      | <0.051   |  |
| Mercury              | mg/l  | 0.0007         | <0.0002       | <0.0002   | -          | -         | <0.0002    | <0.0002  |  |
| Silver               | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Arsenic              | mg/l  | 0.025          | <0.010        | <0.010    | -          | -         | <0.005     | <0.0051  |  |
| Barium               | mg/l  | 1              | 0.013         | 0.011     | -          | -         | 0.011      | 0.011    |  |
| Beryllium            | mg/l  | 0.03           | <0.001        | <0.001    | -          | -         | <0.001     | <0.001   |  |
| Boron                | mg/l  | 1              | <0.025        | <0.025    | -          | -         | 0.012      | 0.01     |  |
| Calcium              | mg/l  |                | 15.9          | 14.0      | 13.1       | 13.4      | 12         | 12       |  |
| Cadmium              | mg/l  | 0.005          | <0.001        | <0.001    | <0.003     | <0.003    | <0.002     | <0.002   |  |
| Cobalt               | mg/l  |                | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Chromium             | mg/l  | 0.05           | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Copper               | mg/l  | 0.2            | <0.002        | <0.002    | -          | -         | <0.002     | <0.002   |  |
| Iron                 | mg/l  | 0.3            | 0.065         | 0.023     | 0.199      | <0.050    | <0.05      | <0.051   |  |
| Potassium            | mg/l  |                | 1.41          | 1.37      | 1.22       | 1.30      | 1          | 1.00     |  |
| Magnesium            | mg/l  | 35             | 3.9           | 3.42      | 3.17       | 3.23      | 3          | 3        |  |
| Manganese            | mg/l  | 0.3            | 0.006         | 0.003     | 0.006      | <0.003    | 0.0032     | <0.002   |  |
| Sodium               | mg/l  | 20             | 34.9          | 29.5      | 37.6       | 39.1      | 26         | 25       |  |
| Nickel               | mg/l  | 0.1            | <0.002        | <0.002    | -          | -         | <0.005     | <0.0051  |  |
| Lead                 | mg/l  | 0.025          | <0.0006       | <0.0006   | <0.010     | <0.010    | <0.003     | <0.0031  |  |
| Antimony             | mg/l  | 0.03           | <0.020        | <0.020    | -          | -         | <0.003     | <0.0031  |  |
| Thallium             | mg/l  | 0.0005         | <0.025        | <0.025    | <0.001     | <0.001    | <0.005     | <0.0051  |  |
| Vanadium             | mg/l  |                | <0.005        | <0.005    | <0.005     | <0.005    | <0.002     | <0.002   |  |
| Zinc                 | mg/l  | 2              | <0.005        | <0.005    | <0.010     | <0.010    | <0.005     | 0.0057   |  |
| Selenium             | mg/l  | 0.01           | <0.040        | <0.040    | -          | -         | <0.005     | <0.0051  |  |

**Notes**

1. Full analytical reports for the Target Compound List were analyzed but were not detected.  
Contaminants of concern plus Organic compounds listed herein are for the Methylene Chloride, which has been detected above standards in one sampling event.
2. Highlighted cell indicates compound detected above applicable regulatory limit.

## **APPENDIX D**





Binghamton-Johnson City  
JOINT SEWAGE BOARD



Eugene Hulbert, Sr.  
Gary Holmes  
Edward Crumb

Stephen Andrew  
George Kolba, Jr.  
Ron C. Davis

February 29, 2016

Mr. Thomas Delamarter  
Water Department, Town of Conklin  
P.O. Box 182  
Conklin, NY 13748

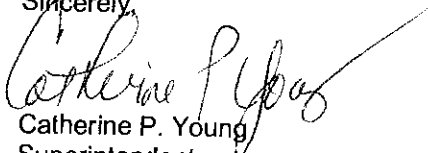
Re: Binghamton-Johnson City Joint Sewage Board  
Industrial Wastewater Pretreatment Program  
Annual Inspection

Dear Mr. Delamarter:

The Annual Industrial Wastewater Pretreatment Program inspection and sampling completed on December 3, 2015 at the Town of Conklin Landfill indicates that your facility is satisfactorily meeting the conditions established in your Industrial Wastewater Discharge Permit (Permit No. 031). A copy of the laboratory report is attached for your review.

The Joint Sewage Board appreciates your cooperation in the pretreatment program. If you have any questions or concerns, please feel free to contact me.

Sincerely,

  
Catherine P. Young  
Superintendent

Enclosure

cc: Jason Greene, P.E., GHD (w/o enc.)

Catherine P. Young, Superintendent  
Binghamton-Johnson City Joint Sewage Treatment Facilities  
4480 Vestal Road, Vestal, New York 13850  
Phone: 607-729-2975 Fax: 607-729-3041  
Email: [bjcwwtp@stny.ny.com](mailto:bjcwwtp@stny.ny.com)



***Pace Analytical e-Report***

**Reports prepared for:**

BINGHAMTON-JOHNSON CITY JOINT WWTP  
4480 VESTAL ROAD  
VESTAL, NY 13850  
CONTACT: JOSHUA TINGUE

-----  
**Project ID:** BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET. PROG.

**Address:** 143 COURT STREET  
BINGHAMTON  
NY

**Sampling Date(s):** December 03, 2015

**Lab Report ID:** 15120132

**Client Service Contact:** Nicole Johnson (518) 346-4592  
-----

**Analysis Included:**

624 - Sub Pace PA  
625 - Sub Pace PA  
PCB Analysis  
Metals Analysis Sub - Pace PA  
Metals Analysis Sub - Pace  
BOD  
Ammonia (NH3) by EPA 350.1  
pH - Field Test  
Total Suspended Solids  
Cyanide - Sub - Pace  
Flashpoint - Sub  
OG 1664 - Silica Gel Pace PA



Date Issued: December 18, 2015

***Pace Analytical e-Report***

**Reports prepared for:**

BINGHAMTON-JOHNSON CITY JOINT WWTP  
4480 VESTAL ROAD  
VESTAL, NY 13850  
CONTACT: JOSHUA TINGUE

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**Project ID:** BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET. PROG.

**Address:** 143 COURT STREET  
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NY

**Sampling Date(s):** December 03, 2015

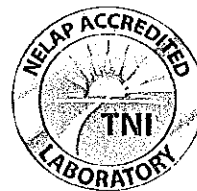
**Lab Report ID:** 15120132

**Client Service Contact:** Nicole Johnson (518) 346-4592  
-----

**Analysis Included:**

Test results meet all National Environmental Laboratory Accreditation Conference (NELAC) requirements unless noted in the case narrative. The results contained within this document relate only to the samples included in this report. Pace Analytical is responsible only for the certified testing and is not directly responsible for the integrity of the sample before laboratory receipt. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

Roy Smith  
Technical Director



Certifications: New York (EPA: NY00906, ELAP: 11078), New Jersey (NY026), Connecticut (PH-0337), Massachusetts (M-NY906), Virginia (18

Pace Analytical Services, Inc | 2190 Technology Drive | Schenectady, NY 12308  
Phone: 518.346.4592 | internet: www.pacelabs.com

December 18, 2015

#### CASE NARRATIVE

This data package (SDG ID: 15120132) consists of 1 water sample received on 12/04/2015. The sample is from Project Name: BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET. PROG..

This sample delivery group consists of the following samples:

| <u>Lab Sample ID</u> | <u>Client ID</u> | <u>Collection Date</u> |
|----------------------|------------------|------------------------|
| AS38282              | CONKLIN LANDFILL | 12/03/2015 11:00       |

#### Sample Delivery and Receipt Conditions

- (1.) All samples were delivered to the laboratory via FEDEX delivery service on 12/04/2015.
- (2.) All samples were received at the laboratory intact and within holding times.
- (3.) All samples were received at the laboratory properly preserved, if applicable.

#### PCB Aroclor Analysis

Analysis for PCB Aroclors was performed by method SW-846 8082A. Samples were extracted by USEPA SW-846 Method 3535A Solid Phase Extraction. The following technical and administrative items were noted for the analysis:

- (1.) All quality assurance parameters were met for this analysis, unless otherwise noted.

#### Biological Oxygen Demand

Biological Oxygen Demand was performed by SM 5210B. The following technical and administrative items were noted for the analysis:

- (1.) The percent recovery for the Laboratory Control Spike was below laboratory established acceptance limits for the associated sample (LAB ID: AS38282). A low analytical bias may be indicated for this analyte.

#### Ammonia Analysis

Analysis for ammonia was performed by method EPA 350.1. The following technical and administrative items were noted for the analysis:

- (1.) All quality assurance parameters were met for this analysis, unless otherwise noted.

#### Field Parameters Analysis

Analysis for pH was performed in the field. The following technical and administrative items were noted for the analysis:

- (1.) Field parameter was not performed by PACE-Schenectady.

Total Suspended Solids

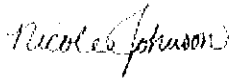
Analysis for Total Suspended Solids (TSS) was performed by SM 2540D. The following technical and administrative items were noted for the analysis:

(1.) All quality assurance parameters were met for this analysis, unless otherwise noted.

Subcontract Analysis

(1.) Please see the PACE-PA Laboratory report for quality assurance details related to the Cyanide, Flashpoint, 624, 625, Metals and Oil and Grease analyses.

Respectfully submitted,



Nicole D. Johnson  
Project Manager

# SAMPLE RECEIPT REPORT

## 15120132

Pace Analytical Services, Inc.  
 2190 Technology Drive  
 Schenectady, NY 12308  
 Phone: 518.346.4592  
 Fax: 518.381.6055

CLIENT: BINGHAMTON-JOHNSON CITY JOINT WWTP  
 PROJECT: BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PR  
 LRF: 15120132  
 REPORT: ANALYTICAL REPORT ABBREV.  
 EDD: YES  
 LRF TAT: 2 WEEK

RECEIVED DATE: 12/04/2015 10:05  
 SHIPPED VIA: FEDEX  
 SHIPPING ID: 8067 7049 2453  
 NUMBER OF COOLERS: 1  
 CUSTODY SEAL INTACT: YES  
 COOLER STATUS: CHILLED  
 TEMPERATURE(S): 5.7 °C  
 SAMPLE SEALS INTACT: NA  
 SAMPLES PRESERVED PER METHOD GUIDANCE: YES  
 SAMPLES REC'D IN HOLDTIME: YES  
 DISPOSAL: BY LAB (45 DAYS)  
 COC DISCREPANCY: NO

### COMMENTS:

NUMBER OF CONTAINERS ON COC (2) DIFFERS FROM NUMBER RECEIVED (11) SPECIFIC TTO LISTS NOT SPECIFIED, LOGGED FOR BOTH VOC & SVOC.

| CLIENT ID (LAB ID)         | TAT-DUE Date <sup>4</sup> | DATE-TIME SAMPLED | MATRIX | METHOD           | TEST DESCRIPTION              | QC REQUEST |
|----------------------------|---------------------------|-------------------|--------|------------------|-------------------------------|------------|
| CONKLIN LANDFILL (AS38282) | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  |                  | Cyanide - Sub - Pace          |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  |                  | Flashpoint - Sub              |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | E200.7           | Metals Analysis Sub - Pace PA |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 350.1        | Ammonia (NH3) by EPA 350.1    |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 624          | 624 - Sub Pace PA             |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 625          | 625 - Sub Pace PA             |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 7470         | Metals Analysis Sub - Pace    |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 8082A        | PCB Analysis                  |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | EPA 9040C        | pH - Field Test               |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | O&G              | OG 1664 - Silica Gel Pace PA  |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | SM 2540 D-97,-11 | Total Suspended Solids        |            |
|                            | 2 WEEK 12-18-15           | 12/03/2015 11:00  | Water  | SM 5210B-01,-11  | BOD                           |            |

<sup>1</sup>The pH preservation check of Oil and Grease (Method 1664) and Total Organic Carbon (Method 5310B) are performed as soon as possible after sample receipt and may not be included in this report.

<sup>2</sup>The pH preservation check of aqueous volatile samples is not performed until after the analysis of the sample to maintain zero headspace and is not included in this report.

<sup>3</sup>Samples received for pH analysis are not marked as a hold time exceedance here. SW-846 methods suggests analysis to be done within 15 minutes of sample collection. Because of transportation time it

<sup>4</sup>is not possible for the laboratory to perform the test in that time. Sample Certificates of Analysis reports are noted as such.

<sup>5</sup>Samples arriving at the laboratory after 4:00 pm are assigned a due date as if they arrived the following business day unless other arrangements have been made.

The due date represents the date the lab report is expected to be completed on or before 5:00 pm (EST) for the date specified.

<sup>6</sup>All samples which require thermal preservation shall be considered acceptable when received greater than 6 degrees Celsius if they are collected on the same day as received and there is evidence that the chilling process has begun, such as arrival on ice. Control limits are between 0-6 Degrees Celsius. Control limits do not apply for metals analysis.

<sup>6</sup>Samples requesting analysis for Orthophosphate (SM 4500-P E-99,-11) require the samples to be filtered in the field within 15 minutes of the sampling event. Samples that are received unfiltered will be noted as not method compliant on the Certificates of Analysis.

## Reporting Parameters and Lists

EPA 350.1 - Ammonia (NH3) by EPA 350.1 - (mg/L)

Ammonia

EPA 8082A - PCB Analysis - (ug/L)

Aroclor 1016

Aroclor 1221

Aroclor 1232

Aroclor 1242

Aroclor 1248

Aroclor 1254

Aroclor 1260

Total PCB Amount

EPA 9040C - pH - Field Test - ()

pH (S)

SM 2540 D-97,-11 - Total Suspended Solids - (mg/L)

Total Suspended Solids

SM 5210B-01,-11 - BOD - (mg/L)

Biochemical Oxygen Demand



# Analytical Sample Results

Job Number: 15120132

Pace Analytical Services, Inc.  
2190 Technology Drive  
Schenectady, NY 12308  
Phone: 518.346.4592  
Fax: 518.381.6055

Client: BINGHAMTON-JOHNSON CITY JOINT WWTP  
Project: BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET  
Client Sample ID: CONKLIN LANDFILL  
Lab Sample ID: 15120132-01 (AS38282)  
Collection Date: 12/03/2015 11:00  
Sample Matrix: WATER  
Received Date: 12/04/2015 10:05  
Percent Solid: N/A

|             | Batch ID      | Method              | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column                                               |
|-------------|---------------|---------------------|------------------|---------|---------------|------------|------------------------------------------------------|
| Analysis 1: | GC28F-1818-19 | SW-846 Method 8082A | 12/15/2015 15:31 | RF      | NA            | NA         | Phenomenex, Zorbex ZD-DM5, 20 m, 0.18 mm ID, 0.18 µm |
| Prep 1:     | 33024         | EPA 3535A           | 12/14/2015 13:00 | ER      | 1060 mL       | 10.0 mL    | NA                                                   |

| Analyte          | CAS No.    | Result (ug/L) | PQL    | Dilution Factor | Flags | File ID       |
|------------------|------------|---------------|--------|-----------------|-------|---------------|
| Aroclor 1016     | 12674-11-2 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1221     | 11104-28-2 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1232     | 11141-16-5 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1242     | 53469-21-9 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1248     | 12672-29-6 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1254     | 11097-69-1 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Aroclor 1260     | 11096-82-5 | ND            | 0.0500 | 1.00            | U     | GC28F-1818-19 |
| Total PCB Amount | 1336-36-3  | ND            |        | 1.00            | U     | GC28F-1818-19 |

| Surrogate               | CAS No.   | % Recovery | Limits (%) | Q <sup>1</sup> | File ID       |
|-------------------------|-----------|------------|------------|----------------|---------------|
| Tetrachloro-meta-xylenc | 877-09-8  | 97.4       | 47.0-123   |                | GC28F-1818-19 |
| Decachlorobiphenyl      | 2051-24-3 | 115        | 35.0-153   |                | GC28F-1818-19 |

<sup>1</sup>Qualifier column where "N" denotes value outside the control limits or "D" denotes value was diluted.

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

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## Analytical Sample Results

Job Number: 15120132

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2190 Technology Drive  
Schenectady, NY 12308  
Phone: 518.346.4592  
Fax: 518.381.6055

Client: BINGHAMTON-JOHNSON CITY JOINT WWTP  
Project: BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET  
Client Sample ID: CONKLIN LANDFILL  
Lab Sample ID: 15120132-01 (AS38282)

Collection Date: 12/03/2015 11:00  
Sample Matrix: WATER  
Received Date: 12/04/2015 10:05  
Percent Solid: N/A

| Batch ID         | Method   | Date             | Analyst | Init Wt./Vol. | Final Vol. | Column |
|------------------|----------|------------------|---------|---------------|------------|--------|
| Analysis 1: 2328 | SM 2540D | 12/09/2015 10:30 | QKM     | NA            | NA         | NA     |

| Analyte                | CAS No. | Result (mg/L) | PQL  | Dilution Factor | Flags | File ID |
|------------------------|---------|---------------|------|-----------------|-------|---------|
| Total Suspended Solids | WQ001   | 1.90          | 1.00 | 1.00            |       | 2328    |

ND: Denotes analyte not detected at a concentration greater than the PQL.

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## Analytical Sample Results

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Fax: 518.381.6055

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Project: BINGHAMTON-JOHNSON CITY INDUSTRIAL WW PRET  
Client Sample ID: CONKLIN LANDFILL  
Lab Sample ID: 15120132-01 (AS38282)

Collection Date: 12/03/2015 11:00  
Sample Matrix: WATER  
Received Date: 12/04/2015 10:05  
Percent Solid: N/A

| Batch ID                  | Method         | Date             | Analyst | Init Wt./Vol.   | Final Vol. | Column  |
|---------------------------|----------------|------------------|---------|-----------------|------------|---------|
| Analysis 1: 542           | BOD - SM 5210B | 12/04/2015 17:30 | QKM     | NA              | NA         | NA      |
| Analyte                   | CAS No.        | Result (mg/L)    | PQL     | Dilution Factor | Flags      | File ID |
| Biochemical Oxygen Demand | NA             | 7.8              | 2.0     | 1.00            |            | 542     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

The percent recovery for the Laboratory Control Spike was below laboratory established acceptance limits for the associated sample (LAB ID: AS38282). A low analytical bias may be indicated for this analyte.



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Client Sample ID: CONKLIN LANDFILL  
Lab Sample ID: 15120132-01 (AS38282)

Collection Date: 12/03/2015 11:00  
Sample Matrix: WATER  
Received Date: 12/04/2015 10:05  
Percent Solid: N/A

| Batch ID        | Method                    | Date             | Analyst | Init Wt./Vol.   | Final Vol. | Column  |
|-----------------|---------------------------|------------------|---------|-----------------|------------|---------|
| Analysis 1: 216 | EPA 350.1 - Ammonia (NH3) | 12/16/2015 08:08 | MGK     | NA              | NA         | NA      |
| Analyte         | CAS No.                   | Result (mg/L)    | PQL     | Dilution Factor | Flags      | File ID |
| Ammonia         | 7664-41-7                 | 1.78             | 0.100   | 1.00            |            | 216     |

ND: Denotes analyte not detected at a concentration greater than the PQL.

PQL (Practical Quantitation Limit). Denotes lowest analyte concentration reportable for the sample.

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Client Sample ID: CONKLIN LANDFILL  
Lab Sample ID: 15120132-01 (AS38282)

Collection Date: 12/03/2015 11:00  
Sample Matrix: WATER  
Received Date: 12/04/2015 10:05  
Percent Solid: N/A

| Batch ID    | Method    | Date             | Analyst         | Init Wt./Vol. | Final Vol. | Column |
|-------------|-----------|------------------|-----------------|---------------|------------|--------|
| Analysis 1: | EPA 9040C | 12/03/2015 11:00 | JT              | NA            | NA         | NA     |
| Analyte     | CAS No.   | Result           | Dilution Factor | Flags         | File ID    |        |
| pH (\$)     | NA        | 8.00             | 0.00            |               |            |        |

(\$ ) NYSDOH-ELAP does not currently offer NELAC certification for this parameter.  
Field parameter not performed by PACE-Schenectady.

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# CHAIN-OF-CUSTODY / Analytical Request Document

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



151201321

Page: 1 of 1

| Section A<br>Required Client Information: |                  |    | Section B<br>Required Project Information:               |    |         | Section C<br>Invoice Information:         |   |   | REGULATORY AGENCY                                                                                                                                                                                                                                              |   |   |                    |   |   |                          |   |         |  |
|-------------------------------------------|------------------|----|----------------------------------------------------------|----|---------|-------------------------------------------|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|--------------------|---|---|--------------------------|---|---------|--|
| Company: Binghamton-Johnson City WWTP     |                  |    | Report To: JOSHUA TINGUE                                 |    |         | Attention: Accounting Department          |   |   | <input type="checkbox"/> NPDES <input type="checkbox"/> GROUND WATER <input type="checkbox"/> DRINKING WATER                                                                                                                                                   |   |   |                    |   |   |                          |   |         |  |
| Address: 4480 Vestal Road                 |                  |    | Copy To: jason.green@qhd.com                             |    |         | Company Name: Binghamton-Johnson City     |   |   | <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER                                                                                                                                                                      |   |   |                    |   |   |                          |   |         |  |
| Vestal, NY 13850                          |                  |    |                                                          |    |         | Address: 4480 Vestal Rd, Vestal, NY 13850 |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| Email To: joshua.tingue@qhd.com           |                  |    | Project Name: INDUSTRIAL WASTEWATER PRETREATMENT PROGRAM |    |         | Pace Quote Reference:                     |   |   | SITE LOCATION                                                                                                                                                                                                                                                  |   |   |                    |   |   |                          |   |         |  |
| Phone: 607-729-2975 Fax: 607-729-0110     |                  |    |                                                          |    |         | Pace Project Manager: Nicole Johnson      |   |   | <input type="checkbox"/> GA <input type="checkbox"/> IL <input type="checkbox"/> IN <input type="checkbox"/> MI <input type="checkbox"/> NY <input type="checkbox"/> OH <input type="checkbox"/> SC <input type="checkbox"/> VA <input type="checkbox"/> OTHER |   |   |                    |   |   |                          |   |         |  |
| Requested Due Date/TAT: 2 WEEK            |                  |    | Project Number: BINGHAMTON WTP                           |    |         | EDD Preference: Excel Standard            |   |   | Filtered (Y/N)                                                                                                                                                                                                                                                 |   |   |                    |   |   |                          |   |         |  |
| Section D<br>Required Client Information  |                  |    | Valid Matrix Codes                                       |    |         | COLLECTED                                 |   |   | Preservatives                                                                                                                                                                                                                                                  |   |   | Requested Analysis |   |   | Pace Project No. Lab ID  |   |         |  |
| SAMPLE ID<br>(A-Z, 0-9 / -)               |                  |    | MATRIX CODE                                              |    |         | COMPOSITE START                           |   |   | COMPOSITE END/GRAB                                                                                                                                                                                                                                             |   |   | Unpreserved        |   |   | METALS*                  |   |         |  |
| Sample IDs MUST BE UNIQUE                 |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | TSS                      |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | Ammonia                  |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | BOD                      |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | Fluoride                 |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | Cyanide                  |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | Oil and Grease           |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | PCBs                     |   |         |  |
|                                           |                  |    | DATE                                                     |    |         | TIME                                      |   |   | DATE                                                                                                                                                                                                                                                           |   |   | TIME               |   |   | Residual Chlorine (mg/l) |   |         |  |
| 1                                         | Conklin Landfill | WW | G                                                        | 10 | 12/3/15 | 11:00                                     | 2 | 1 | 1                                                                                                                                                                                                                                                              | 1 | 1 | 1                  | 1 | 1 | 1                        | 1 | 1538282 |  |
| 2                                         | Conklin Land     | WW | G                                                        |    | 12/3/15 | 11:00                                     | 2 | 1 | 1                                                                                                                                                                                                                                                              | 1 | 1 | 1                  | 1 | 1 | 1                        | 1 |         |  |
| 3                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 4                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 5                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 6                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 7                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 8                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 9                                         |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 10                                        |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 11                                        |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |
| 12                                        |                  |    |                                                          |    |         |                                           |   |   |                                                                                                                                                                                                                                                                |   |   |                    |   |   |                          |   |         |  |

| ADDITIONAL COMMENTS                                                                                     | RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION        | DATE    | TIME  | SAMPLE CONDITIONS     |
|---------------------------------------------------------------------------------------------------------|-------------------------------|------|------|----------------------------------|---------|-------|-----------------------|
| METALS*: CADMIUM, CHROMIUM, COPPER, IRON, LEAD, NICKEL, ZINC & MERCURY, Arsenic<br>pH & tested in field | VIA FED EX →                  |      |      | VIA FED EX →<br>J. Tingue (PACE) | 12/4/15 | 10:05 | 3.7<br>YN YN YN YN YN |

| SAMPLER NAME AND SIGNATURE |                       | Temp in °C | Received on Ice | Custody Sealed Cooler | Samples Intact |
|----------------------------|-----------------------|------------|-----------------|-----------------------|----------------|
| PRINT Name of SAMPLER:     | SIGNATURE of SAMPLER: |            |                 |                       |                |
| Josh Tingue                | <i>[Signature]</i>    |            |                 |                       |                |

DATE Signed (MM/DD/YY) 12/3/15

Pace Analytical Services, Inc.

December 18, 2015 - 15120132

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<15120132P2>



### Sample Condition Upon Receipt

CLIENT NAME:

BJC

PROJECT:

Binghamton WFP

COURIER: FedEx

UPS

Client

Pace

Other

TRACKING # 8067 7049 2453

CUSTODY SEAL PRESENT: Yes

No

INTACT: Yes

No

N/A

PACKING MATERIAL: Bubble Wrap

Bubble Bags

None

Other

ICE USED: Wet

Blue

None

THERMOMETER USED: #1648

IR Gun 03

#122087967

COOLER TEMPERATURE (°C): 3.7

BIOLOGICAL TISSUE IS FROZEN: Yes

No

N/A

Temp should be above freezing to 6°C

COMMENTS:

Temperature Is Acceptable?

Yes

No

|                                                                                |                                         |                                        |                                                                         |                                                                                 |
|--------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Chain of Custody Present:                                                      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 1.                                                                      |                                                                                 |
| Chain of Custody Filled Out:                                                   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 2.                                                                      |                                                                                 |
| Chain of Custody Relinquished:                                                 | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 3.                                                                      |                                                                                 |
| Sampler Name / Signature on COC:                                               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 4.                                                                      |                                                                                 |
| Samples Arrived within Hold Time:                                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 5.                                                                      |                                                                                 |
| Short Hold Time Analysis (<72hr):                                              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 6. BOD                                                                  |                                                                                 |
| Rush Turn Around Time Requested:                                               | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 7.                                                                      |                                                                                 |
| Sufficient Volume:                                                             | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 8.                                                                      |                                                                                 |
| Correct Containers Used:                                                       | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 9.                                                                      |                                                                                 |
| - Pace Containers Used:                                                        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |                                                                         |                                                                                 |
| Containers Intact:                                                             | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | 10.                                                                     |                                                                                 |
| Filtered volume received for Dissolved tests:                                  | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input type="checkbox"/> N/A                                            | 11.                                                                             |
| Sample Labels match COC:                                                       | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | 12. # of containers on COC (2) does not match # of containers received. |                                                                                 |
| - Includes date/time/ID/Analysis                                               |                                         |                                        |                                                                         |                                                                                 |
| All containers needing preservation have been checked:                         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A                                            | 13. some preservative appears to have leaked onto the labels of the containers. |
| All containers needing preservation are in compliance with EPA recommendation: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A                                            |                                                                                 |
| - Exceptions that are not checked: TOC, VOA, Subcontract Analyses              |                                         |                                        |                                                                         |                                                                                 |
| Headspace in VOA Vials (>6mm):                                                 | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A                                            | 14.                                                                             |
| Trip Blank Present:                                                            | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A                                 | 15.                                                                             |
| Trip Blank Custody Seals Present:                                              | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A                                 |                                                                                 |
| Pace Trip Blank Lot #:                                                         | N/A                                     |                                        |                                                                         |                                                                                 |

Sample Receipt form filled in: PAW 12/5/15

Line-Out (Includes Copying Shipping Documents and verifying sample pH):

Log In (Includes notifying PM of any discrepancies and documenting in LIMS):

Labeling (Includes Scanning Bottles and entering LAB IDs into pH logbook):

PAW 12/5/15  
AJB 12/4/15  
PAW 12/7/15

## Definitions

B - Denotes analyte observed in associated method blank or extraction blank. Analyte concentration should be considered as estimated.

D - Surrogate was diluted. The analysis of the sample required a dilution such that the surrogate concentration was diluted outside the laboratory acceptance criteria.

E - Denotes analyte concentration exceeded calibration range of instrument. Sample could not be reanalyzed at secondary dilution due to insufficient sample amount, quick turn-around request, sample matrix interference or hold time excursion. Concentration result should be considered as estimated.

J - Denotes an estimated concentration. The concentration result is greater than or equal to the Method Detection Limit (MDL) but less than the Practical Quantitation Limit (PQL).

MDL – Adjusted Method Detection Limit.

P - Indicates relative percent difference (RPD) between primary and secondary gas chromatograph (GC) column analysis exceeds 40 % or indicates percent difference (PD) between primary and secondary gas chromatograph (GC) column analysis exceeds 25 %.

PQL – Practical Quantitation Limit. PQLs are adjusted for sample weight/volume and dilution factors.

RL - Reporting Limit Denotes lowest analyte concentration reportable for the sample based on regulatory or project specific limits.

U - Denotes analyte not detected at concentration greater than the Practical Quantitation Limit (PQL) or the Reporting Limit (RL) or the Method Detection Limit (MDL) as applicable.

Z - Chromatographic interference due to polychlorinated biphenyl (PCB) co-elution.

\* - Value not within control limits.

December 18, 2015

Nicole Johnson  
Pace Analytical New York  
2190 Technology Drive  
Schenectady, NY 12308

RE: Project: 15120132  
Pace Project No.: 30167327

Dear Nicole Johnson:

Enclosed are the analytical results for sample(s) received by the laboratory on December 09, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,



Samantha Bayura  
samantha.bayura@pacelabs.com  
Project Manager

Enclosures

cc: Jill Grygas, Pace Analytical New York



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 15120132

Pace Project No.: 30167327

### Pennsylvania Certification IDs

Georgia Certification #: C040  
1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601  
L-A-B DOD-ELAP Accreditation #: L2417  
Alabama Certification #: 41590  
Arizona Certification #: AZ0734  
Arkansas Certification  
California Certification #: 04222CA  
Colorado Certification  
Connecticut Certification #: PH-0694  
Delaware Certification  
Florida/TNI Certification #: E87683  
Georgia Certification #: C040  
Guam Certification  
Hawaii Certification  
Idaho Certification  
Illinois Certification  
Indiana Certification  
Iowa Certification #: 391  
Kansas/TNI Certification #: E-10358  
Kentucky Certification #: 90133  
Louisiana DHH/TNI Certification #: LA140008  
Louisiana DEQ/TNI Certification #: 4086  
Maine Certification #: PA00091  
Maryland Certification #: 308  
Massachusetts Certification #: M-PA1457  
Michigan/PADEP Certification  
Missouri Certification #: 235

Montana Certification #: Cert 0082  
Nebraska Certification #: NE-05-29-14  
Nevada Certification #: PA014572015-1  
New Hampshire/TNI Certification #: 2976  
New Jersey/TNI Certification #: PA 051  
New Mexico Certification #: PA01457  
New York/TNI Certification #: 10888  
North Carolina Certification #: 42706  
North Dakota Certification #: R-190  
Oregon/TNI Certification #: PA200002  
Pennsylvania/TNI Certification #: 65-00282  
Puerto Rico Certification #: PA01457  
Rhode Island Certification #: 65-00282  
South Dakota Certification  
Tennessee Certification #: TN2867  
Texas/TNI Certification #: T104704188-14-8  
Utah/TNI Certification #: PA014572015-5  
USDA Soil Permit #: P330-14-00213  
Vermont Dept. of Health: ID# VT-0282  
Virgin Island/PADEP Certification  
Virginia/VELAP Certification #: 460198  
Washington Certification #: C868  
West Virginia DEP Certification #: 143  
West Virginia DHHR Certification #: 9964C  
Wisconsin Certification  
Wyoming Certification #: 8TMS-L

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

---

**Method:** EPA 200.7  
**Description:** 200.7 Metals, Total  
**Client:** Pace Analytical Services, Inc.  
**Date:** December 18, 2015

### General Information:

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

### Hold Time:

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

### Sample Preparation:

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

### Initial Calibrations (including MS Tune as applicable):

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

### Continuing Calibration:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

### Duplicate Sample:

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

### Additional Comments:

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132

Pace Project No.: 30167327

---

**Method:** EPA 7470A

**Description:** 7470 Mercury

**Client:** Pace Analytical Services, Inc.

**Date:** December 18, 2015

### General Information:

1 sample was analyzed for EPA 7470A. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Sample Preparation:

The samples were prepared in accordance with EPA 7470A with any exceptions noted below.

### Initial Calibrations (Including MS Tune as applicable):

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

### Continuing Calibration:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

### Duplicate Sample:

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

### Additional Comments:

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

---

**Method:** EPA 625 Low Level  
**Description:** 625 MSSV Low Level  
**Client:** Pace Analytical Services, Inc.  
**Date:** December 18, 2015

### General Information:

1 sample was analyzed for EPA 625 Low Level. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

- H2: Extraction or preparation conducted outside EPA method holding time.
- CONKLIN LANDFILL (Lab ID: 30167327001)

### Sample Preparation:

The samples were prepared in accordance with EPA 625 Low Level with any exceptions noted below.

### Initial Calibrations (Including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

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

QC Batch: OEXT/26432

IS: The internal standard response is below criteria. Results may be biased high.

- BLANK (Lab ID: 995758)
  - Benzo(a)pyrene
  - Benzo(b)fluoranthene
  - Benzo(g,h,i)perylene
  - Benzo(k)fluoranthene
  - Dibenz(a,h)anthracene
  - Indeno(1,2,3-cd)pyrene
- CONKLIN LANDFILL (Lab ID: 30167327001)
  - Benzo(a)pyrene
  - Benzo(b)fluoranthene
  - Benzo(g,h,i)perylene
  - Benzo(k)fluoranthene
  - Dibenz(a,h)anthracene
  - Indeno(1,2,3-cd)pyrene
- LCS (Lab ID: 995759)
  - Benzo(a)pyrene
  - Benzo(b)fluoranthene
  - Benzo(g,h,i)perylene
  - Benzo(k)fluoranthene
  - Dibenz(a,h)anthracene
  - Indeno(1,2,3-cd)pyrene

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## PROJECT NARRATIVE

Project: 15120132

Pace Project No.: 30167327

**Method:** EPA 625 Low Level

**Description:** 625 MSSV Low Level

**Client:** Pace Analytical Services, Inc.

**Date:** December 18, 2015

### Surrogates:

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

### Method Blank:

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

### Laboratory Control Spike:

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

QC Batch: OEXT/26432

L0: Analyte recovery in the laboratory control sample (LCS) was outside QC limits.

- LCS (Lab ID: 995759)
- Benzidine

### Matrix Spikes:

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

QC Batch: OEXT/26432

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

### Additional Comments:

#### Analyte Comments:

QC Batch: OEXT/26432

1c: A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

- CONKLIN LANDFILL (Lab ID: 30167327001)
  - 1,2,4-Trichlorobenzene
  - 1,2-Dichlorobenzene
  - 1,2-Diphenylhydrazine
  - 1,3-Dichlorobenzene
  - 1,4-Dichlorobenzene
  - 2,4,6-Trichlorophenol
  - 2,4-Dichlorophenol
  - 2,4-Dimethylphenol
  - 2,4-Dinitrophenol
  - 2,4-Dinitrotoluene
  - 2,6-Dinitrotoluene
  - 2-Chloronaphthalene
  - 2-Chlorophenol
  - 2-Nitrophenol
  - 3,3'-Dichlorobenzidine
  - 4,6-Dinitro-2-methylphenol
  - 4-Bromophenylphenyl ether
  - 4-Chloro-3-methylphenol
  - 4-Chlorophenylphenyl ether

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

Method: EPA 625 Low Level  
Description: 625 MSSV Low Level  
Client: Pace Analytical Services, Inc.  
Date: December 18, 2015

### Analyte Comments:

QC Batch: OEXT/26432

1c: A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

• CONKLIN LANDFILL (Lab ID: 30167327001)

- 4-Nitrophenol
- Acenaphthene
- Acenaphthylene
- Anthracene
- Butylbenzylphthalate
- Benzo(k)fluoranthene
- Benzo(g,h,i)perylene
- Benzo(a)anthracene
- Benzidine
- Benzo(b)fluoranthene
- Benzo(a)pyrene
- bis(2-Chloroethoxy)methane
- bis(2-Chloroethyl) ether
- bis(2-Chloroisopropyl) ether
- bis(2-Ethylhexyl)phthalate
- Chrysene
- Dibenzo(a,h)anthracene
- Dimethylphthalate
- Di-n-butylphthalate
- Di-n-octylphthalate
- Diethylphthalate
- Fluorene
- Fluoranthene
- Hexachloro-1,3-butadiene
- Hexachlorobenzene
- Hexachlorocyclopentadiene
- Hexachloroethane
- Indeno(1,2,3-cd)pyrene
- Isophorone
- Naphthalene
- N-Nitroso-di-n-propylamine
- Nitrobenzene
- N-Nitrosodimethylamine
- N-Nitrosodiphenylamine
- Phenol
- Phenanthrene
- Pentachlorophenol
- Pyrene

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

---

**Method:** EPA 624  
**Description:** 624 Volatile Organics  
**Client:** Pace Analytical Services, Inc.  
**Date:** December 18, 2015

### General Information:

1 sample was analyzed for EPA 624. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Initial Calibrations (Including MS Tune as applicable):

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

### Continuing Calibration:

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

### Internal Standards:

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

### Surrogates:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

QC Batch: MSV/26129

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30167489001

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

- MS (Lab ID: 996932)
  - 2-Chloroethylvinyl ether
- MSD (Lab ID: 996933)
  - 2-Chloroethylvinyl ether
  - Chlorobenzene

### Additional Comments:

Analyte Comments:

QC Batch: MSV/26129

N2: The lab does not hold TNI accreditation for this parameter.

- BLANK (Lab ID: 996921)
  - Dichlorofluoromethane

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

---

**Method:** EPA 624  
**Description:** 624 Volatile Organics  
**Client:** Pace Analytical Services, Inc.  
**Date:** December 18, 2015

### Analyte Comments:

QC Batch: MSV/26129

N2: The lab does not hold TNI accreditation for this parameter.

- CONKLIN LANDFILL (Lab ID: 30167327001)
  - Dichlorofluoromethane
- LCS (Lab ID: 996922)
  - Dichlorofluoromethane
- MS (Lab ID: 996932)
  - Dichlorofluoromethane
- MSD (Lab ID: 996933)
  - Dichlorofluoromethane

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132

Pace Project No.: 30167327

---

**Method:** EPA 1010

**Description:** 1010 Flashpoint, Closed Cup

**Client:** Pace Analytical Services, Inc.

**Date:** December 18, 2015

**General Information:**

1 sample was analyzed for EPA 1010. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

**Hold Time:**

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

**Method Blank:**

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

**Laboratory Control Spike:**

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

**Matrix Spikes:**

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

**Duplicate Sample:**

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

**Additional Comments:**

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132  
Pace Project No.: 30167327

---

**Method:** EPA 1664A  
**Description:** HEM, Oil and Grease  
**Client:** Pace Analytical Services, Inc.  
**Date:** December 18, 2015

### General Information:

1 sample was analyzed for EPA 1664A. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### Hold Time:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

QC Batch: WET/31377

A matrix spike/matrix spike duplicate was not performed due to insufficient sample volume.

### Additional Comments:

## REPORT OF LABORATORY ANALYSIS

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## PROJECT NARRATIVE

Project: 15120132

Pace Project No.: 30167327

**Method:** SM 4500-CN-E

**Description:** 4500CNE Cyanide, Total

**Client:** Pace Analytical Services, Inc.

**Date:** December 18, 2015

### General Information:

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

### Hold Time:

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

### Initial Calibrations (Including MS Tune as applicable):

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

### Continuing Calibration:

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

### Method Blank:

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

### Laboratory Control Spike:

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

### Matrix Spikes:

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

QC Batch: WETA/22116

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 30167543001

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

- MSD (Lab ID: 997176)
- Cyanide

### Additional Comments:

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

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 15120132  
Pace Project No.: 30167327

Sample: CONKLIN LANDFILL Lab ID: 30167327001 Collected: 12/03/15 11:00 Received: 12/09/15 09:30 Matrix: Water  
Comments: • Sample preservation not verified at Pace Schenectady

| Parameters                                                                                           | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.   | Qual            |
|------------------------------------------------------------------------------------------------------|---------|-------|--------------|----|----------------|----------------|-----------|-----------------|
| <b>200.7 Metals, Total</b> Analytical Method: EPA 200.7 Preparation Method: EPA 200.7                |         |       |              |    |                |                |           |                 |
| Arsenic                                                                                              | ND      | ug/L  | 5.0          | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-38-2 |                 |
| Cadmium                                                                                              | ND      | ug/L  | 3.0          | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-43-9 |                 |
| Chromium                                                                                             | ND      | ug/L  | 5.0          | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-47-3 |                 |
| Copper                                                                                               | 57.2    | ug/L  | 5.0          | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-50-8 |                 |
| Iron                                                                                                 | 384     | ug/L  | 70.0         | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7439-89-6 |                 |
| Lead                                                                                                 | 5.8     | ug/L  | 5.0          | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7439-92-1 |                 |
| Nickel                                                                                               | ND      | ug/L  | 10.0         | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-02-0 |                 |
| Zinc                                                                                                 | 173     | ug/L  | 10.0         | 1  | 12/10/15 15:15 | 12/11/15 11:50 | 7440-66-6 |                 |
| <b>7470 Mercury</b> Analytical Method: EPA 7470A Preparation Method: EPA 7470A                       |         |       |              |    |                |                |           |                 |
| Mercury                                                                                              | ND      | ug/L  | 0.20         | 1  | 12/11/15 12:38 | 12/14/15 14:24 | 7439-97-6 |                 |
| <b>625 MSSV Low Level</b> Analytical Method: EPA 625 Low Level Preparation Method: EPA 625 Low Level |         |       |              |    |                |                |           |                 |
| Acenaphthene                                                                                         | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 83-32-9   | 1c,H2,<br>M5    |
| Acenaphthylene                                                                                       | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 208-96-8  | 1c,H2,<br>M5    |
| Anthracene                                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 120-12-7  | 1c,H2,<br>M5    |
| Benzidine                                                                                            | ND      | ug/L  | 95.2         | 1  | 12/11/15 09:05 | 12/14/15 12:34 | 92-87-5   | 1c,H2,<br>L2,M5 |
| Benzo(a)anthracene                                                                                   | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 56-55-3   | 1c,H2,<br>M5    |
| Benzo(a)pyrene                                                                                       | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 50-32-8   | 1c,H2,<br>IS,M5 |
| Benzo(b)fluoranthene                                                                                 | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 205-99-2  | 1c,H2,<br>IS,M5 |
| Benzo(g,h,i)perylene                                                                                 | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 191-24-2  | 1c,H2,<br>IS,M5 |
| Benzo(k)fluoranthene                                                                                 | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 207-08-9  | 1c,H2,<br>IS,M5 |
| 4-Bromophenylphenyl ether                                                                            | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 101-55-3  | 1c,H2,<br>M5    |
| Butylbenzylphthalate                                                                                 | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 85-68-7   | 1c,H2,<br>M5    |
| 4-Chloro-3-methylphenol                                                                              | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 59-50-7   | 1c,H2,<br>M5    |
| bis(2-Chloroethoxy)methane                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 111-91-1  | 1c,H2,<br>M5    |
| bis(2-Chloroethyl) ether                                                                             | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 111-44-4  | 1c,H2,<br>M5    |
| bis(2-Chloroisopropyl) ether                                                                         | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 108-60-1  | 1c,H2,<br>M5    |
| 2-Chloronaphthalene                                                                                  | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 91-58-7   | 1c,H2,<br>M5    |
| 2-Chlorophenol                                                                                       | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 95-57-8   | 1c,H2,<br>M5    |
| 4-Chlorophenylphenyl ether                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 7005-72-3 | 1c,H2,<br>M5    |
| Chrysene                                                                                             | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 218-01-9  | 1c,H2,<br>M5    |

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## ANALYTICAL RESULTS

Project: 15120132

Pace Project No.: 30167327

Sample: CONKLIN LANDFILL Lab ID: 30167327001 Collected: 12/03/15 11:00 Received: 12/09/15 09:30 Matrix: Water

Comments: • Sample preservation not verified at Pace Schenectady

| Parameters                                                                                    | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.  | Qual         |
|-----------------------------------------------------------------------------------------------|---------|-------|--------------|----|----------------|----------------|----------|--------------|
| 625 MSSV Low Level Analytical Method: EPA 625 Low Level Preparation Method: EPA 625 Low Level |         |       |              |    |                |                |          |              |
| Dibenz(a,h)anthracene                                                                         | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 53-70-3  | 1c,H2, IS,M5 |
| 1,2-Dichlorobenzene                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 95-50-1  | 1c,H2, M5    |
| 1,3-Dichlorobenzene                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 541-73-1 | 1c,H2, M5    |
| 1,4-Dichlorobenzene                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 106-46-7 | 1c,H2, M5    |
| 3,3'-Dichlorobenzidine                                                                        | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 91-94-1  | 1c,H2, M5    |
| 2,4-Dichlorophenol                                                                            | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 120-83-2 | 1c,H2, M5    |
| Diethylphthalate                                                                              | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 84-66-2  | 1c,H2, M5    |
| 2,4-Dimethylphenol                                                                            | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 105-67-9 | 1c,H2, M5    |
| Dimethylphthalate                                                                             | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 131-11-3 | 1c,H2, M5    |
| Di-n-butylphthalate                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 84-74-2  | 1c,H2, M5    |
| 4,6-Dinitro-2-methylphenol                                                                    | ND      | ug/L  | 2.4          | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 534-52-1 | 1c,H2, M5    |
| 2,4-Dinitrophenol                                                                             | ND      | ug/L  | 2.4          | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 51-28-5  | 1c,H2, M5    |
| 2,4-Dinitrotoluene                                                                            | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 121-14-2 | 1c,H2, M5    |
| 2,6-Dinitrotoluene                                                                            | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 606-20-2 | 1c,H2, M5    |
| Di-n-octylphthalate                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 117-84-0 | 1c,H2, M5    |
| 1,2-Diphenylhydrazine                                                                         | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 122-66-7 | 1c,H2, M5    |
| bis(2-Ethylhexyl)phthalate                                                                    | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 117-81-7 | 1c,H2, M5    |
| Fluoranthene                                                                                  | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 206-44-0 | 1c,H2, M5    |
| Fluorene                                                                                      | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 86-73-7  | 1c,H2, M5    |
| Hexachloro-1,3-butadiene                                                                      | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 87-68-3  | 1c,H2, M5    |
| Hexachlorobenzene                                                                             | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 118-74-1 | 1c,H2, M5    |
| Hexachlorocyclopentadiene                                                                     | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 77-47-4  | 1c,H2, M5    |
| Hexachloroethane                                                                              | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 67-72-1  | 1c,H2, M5    |
| Indeno(1,2,3-cd)pyrene                                                                        | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 193-39-5 | 1c,H2, IS,M5 |
| Isophorone                                                                                    | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 78-59-1  | 1c,H2, M5    |
| Naphthalene                                                                                   | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 91-20-3  | 1c,H2, M5    |
| Nitrobenzene                                                                                  | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 98-95-3  | 1c,H2, M5    |

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## ANALYTICAL RESULTS

Project: 15120132

Pace Project No.: 30167327

Sample: CONKLIN LANDFILL Lab ID: 30167327001 Collected: 12/03/15 11:00 Received: 12/09/15 09:30 Matrix: Water  
Comments: • Sample preservation not verified at Pace Schenectady

| Parameters                                                                                           | Results | Units | Report Limit | DF | Prepared       | Analyzed       | CAS No.    | Qual         |
|------------------------------------------------------------------------------------------------------|---------|-------|--------------|----|----------------|----------------|------------|--------------|
| <b>625 MSSV Low Level</b> Analytical Method: EPA 625 Low Level Preparation Method: EPA 625 Low Level |         |       |              |    |                |                |            |              |
| 2-Nitrophenol                                                                                        | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 88-75-5    | 1c,H2,<br>M5 |
| 4-Nitrophenol                                                                                        | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 100-02-7   | 1c,H2,<br>M5 |
| N-Nitrosodimethylamine                                                                               | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 62-75-9    | 1c,H2,<br>M5 |
| N-Nitroso-di-n-propylamine                                                                           | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 621-64-7   | 1c,H2,<br>M5 |
| N-Nitrosodiphenylamine                                                                               | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 86-30-6    | 1c,H2,<br>M5 |
| Pentachlorophenol                                                                                    | ND      | ug/L  | 2.4          | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 87-86-5    | 1c,H2,<br>M5 |
| Phenanthrene                                                                                         | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 85-01-8    | 1c,H2,<br>M5 |
| Phenol                                                                                               | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 108-95-2   | 1c,H2,<br>M5 |
| Pyrene                                                                                               | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 129-00-0   | 1c,H2,<br>M5 |
| 1,2,4-Trichlorobenzene                                                                               | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 120-82-1   | 1c,H2,<br>M5 |
| 2,4,6-Trichlorophenol                                                                                | ND      | ug/L  | 0.95         | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 88-06-2    | 1c,H2,<br>M5 |
| <b>Surrogates</b>                                                                                    |         |       |              |    |                |                |            |              |
| Nitrobenzene-d5 (S)                                                                                  | 62      | %     | 17-113       | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 4165-60-0  | M5           |
| 2-Fluorobiphenyl (S)                                                                                 | 67      | %     | 18-118       | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 321-60-8   | M5           |
| Terphenyl-d14 (S)                                                                                    | 90      | %     | 37-140       | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 1718-51-0  | M5           |
| Phenol-d6 (S)                                                                                        | 23      | %     | 10-47        | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 13127-88-3 | M5           |
| 2-Fluorophenol (S)                                                                                   | 36      | %     | 10-69        | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 367-12-4   | M5           |
| 2,4,6-Tribromophenol (S)                                                                             | 69      | %     | 35-124       | 1  | 12/11/15 09:05 | 12/14/15 16:44 | 118-79-6   | M5           |
| <b>624 Volatile Organics</b> Analytical Method: EPA 624                                              |         |       |              |    |                |                |            |              |
| Acrolein                                                                                             | ND      | ug/L  | 2.0          | 1  |                | 12/14/15 17:19 | 107-02-8   |              |
| Acrylonitrile                                                                                        | ND      | ug/L  | 4.0          | 1  |                | 12/14/15 17:19 | 107-13-1   |              |
| Benzene                                                                                              | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 71-43-2    |              |
| Bromodichloromethane                                                                                 | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 75-27-4    |              |
| Bromoform                                                                                            | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 75-25-2    |              |
| Bromomethane                                                                                         | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 74-83-9    |              |
| Carbon tetrachloride                                                                                 | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 56-23-5    |              |
| Chlorobenzene                                                                                        | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 108-90-7   |              |
| Chloroethane                                                                                         | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 75-00-3    |              |
| 2-Chloroethylvinyl ether                                                                             | ND      | ug/L  | 2.0          | 1  |                | 12/14/15 17:19 | 110-75-8   | c2           |
| Chloroform                                                                                           | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 67-66-3    |              |
| Chloromethane                                                                                        | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 74-87-3    |              |
| Dibromochloromethane                                                                                 | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 124-48-1   |              |
| 1,1-Dichloroethane                                                                                   | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 75-34-3    |              |
| 1,2-Dichloroethane                                                                                   | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 107-06-2   |              |
| 1,1-Dichloroethene                                                                                   | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 75-35-4    |              |
| trans-1,2-Dichloroethene                                                                             | ND      | ug/L  | 1.0          | 1  |                | 12/14/15 17:19 | 156-60-5   |              |
| Dichlorofluoromethane                                                                                | 0.0     | ug/L  |              | 1  |                | 12/14/15 17:19 | 75-43-4    | N2           |

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## ANALYTICAL RESULTS

Project: 15120132

Pace Project No.: 30167327

**Sample:** CONKLIN LANDFILL **Lab ID:** 30167327001 **Collected:** 12/03/15 11:00 **Received:** 12/09/15 09:30 **Matrix:** Water

**Comments:** • Sample preservation not verified at Pace Schenectady

| Parameters                        | Results | Units                           | Report Limit | DF | Prepared | Analyzed       | CAS No.    | Qual |
|-----------------------------------|---------|---------------------------------|--------------|----|----------|----------------|------------|------|
| <b>624 Volatile Organics</b>      |         | Analytical Method: EPA 624      |              |    |          |                |            |      |
| 1,2-Dichloropropane               | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 78-87-5    |      |
| cis-1,3-Dichloropropene           | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 10061-01-5 |      |
| trans-1,3-Dichloropropene         | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 10061-02-6 |      |
| Ethylbenzene                      | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 100-41-4   |      |
| Methylene Chloride                | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 75-09-2    |      |
| 1,1,2,2-Tetrachloroethane         | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 79-34-5    |      |
| Tetrachloroethene                 | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 127-18-4   |      |
| Toluene                           | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 108-88-3   |      |
| 1,1,1-Trichloroethane             | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 71-55-6    |      |
| 1,1,2-Trichloroethane             | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 79-00-5    |      |
| Trichloroethene                   | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 79-01-6    |      |
| Trichlorofluoromethane            | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 75-69-4    |      |
| Vinyl chloride                    | ND      | ug/L                            | 1.0          | 1  |          | 12/14/15 17:19 | 75-01-4    |      |
| <b>Surrogates</b>                 |         |                                 |              |    |          |                |            |      |
| 4-Bromofluorobenzene (S)          | 101     | %                               | 81-119       | 1  |          | 12/14/15 17:19 | 460-00-4   |      |
| Toluene-d8 (S)                    | 98      | %                               | 84-115       | 1  |          | 12/14/15 17:19 | 2037-26-5  |      |
| 1,2-Dichloroethane-d4 (S)         | 121     | %                               | 77-126       | 1  |          | 12/14/15 17:19 | 17060-07-0 |      |
| Dibromofluoromethane (S)          | 107     | %                               | 70-130       | 1  |          | 12/14/15 17:19 | 1868-53-7  |      |
| <b>1010 Flashpoint,Closed Cup</b> |         | Analytical Method: EPA 1010     |              |    |          |                |            |      |
| Flashpoint                        | >200    | deg F                           | 60.0         | 1  |          | 12/16/15 15:54 |            |      |
| <b>HEM, Oil and Grease</b>        |         | Analytical Method: EPA 1664A    |              |    |          |                |            |      |
| Oil and Grease                    | ND      | mg/L                            | 4.8          | 1  |          | 12/18/15 08:00 |            | M5   |
| <b>4500CNE Cyanide, Total</b>     |         | Analytical Method: SM 4500-CN-E |              |    |          |                |            |      |
| Cyanide                           | ND      | mg/L                            | 0.010        | 1  |          | 12/15/15 21:48 | 57-12-5    |      |

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### QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

|                         |             |                       |              |
|-------------------------|-------------|-----------------------|--------------|
| QC Batch:               | MERP/7176   | Analysis Method:      | EPA 7470A    |
| QC Batch Method:        | EPA 7470A   | Analysis Description: | 7470 Mercury |
| Associated Lab Samples: | 30167327001 |                       |              |

METHOD BLANK: 996067 Matrix: Water  
Associated Lab Samples: 30167327001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury   | ug/L  | ND           | 0.20            | 12/14/15 13:50 |            |

LABORATORY CONTROL SAMPLE: 996068

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury   | ug/L  | 1           | 1.0        | 104       | 85-115       |            |

MATRIX SPIKE SAMPLE: 996070

| Parameter | Units | 30167466001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Mercury   | ug/L  | ND                 | 2.5         | 2.6       | 101      | 80-120       |            |

SAMPLE DUPLICATE: 996069

| Parameter | Units | 30167466001 Result | Dup Result | RPD | Qualifiers |
|-----------|-------|--------------------|------------|-----|------------|
| Mercury   | ug/L  | ND                 | .09J       |     |            |

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

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

QC Batch: MPRP/17104

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 Metals, Total

Associated Lab Samples: 30167327001

METHOD BLANK: 995609

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Arsenic   | ug/L  | ND           | 5.0             | 12/11/15 11:14 |            |
| Cadmium   | ug/L  | ND           | 3.0             | 12/11/15 11:14 |            |
| Chromium  | ug/L  | ND           | 5.0             | 12/11/15 11:14 |            |
| Copper    | ug/L  | ND           | 5.0             | 12/11/15 11:14 |            |
| Iron      | ug/L  | ND           | 70.0            | 12/11/15 11:14 |            |
| Lead      | ug/L  | ND           | 5.0             | 12/11/15 11:14 |            |
| Nickel    | ug/L  | ND           | 10.0            | 12/11/15 11:14 |            |
| Zinc      | ug/L  | ND           | 10.0            | 12/11/15 11:14 |            |

LABORATORY CONTROL SAMPLE: 995610

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Arsenic   | ug/L  | 500         | 471        | 94        | 85-115       |            |
| Cadmium   | ug/L  | 500         | 485        | 97        | 85-115       |            |
| Chromium  | ug/L  | 500         | 475        | 95        | 85-115       |            |
| Copper    | ug/L  | 500         | 481        | 96        | 85-115       |            |
| Iron      | ug/L  | 5000        | 4880       | 98        | 85-115       |            |
| Lead      | ug/L  | 500         | 464        | 93        | 85-115       |            |
| Nickel    | ug/L  | 500         | 491        | 98        | 85-115       |            |
| Zinc      | ug/L  | 500         | 473        | 95        | 85-115       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 995612

995613

| Parameter | Units | 30167312001 |       | MS          |             | MSD    |        | MS     |        | MSD    |        | MS     |        | MSD    |        | % Rec  |        | % Rec  |        | % Rec  |        | RPD | Qual |
|-----------|-------|-------------|-------|-------------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----|------|
|           |       | Result      | Conc. | Spike Conc. | Spike Conc. | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result | Result |     |      |
| Arsenic   | ug/L  | 0.0084 mg/L | 500   | 500         | 500         | 486    | 483    | 96     | 95     | 70-130 | 1      |        |        |        |        |        |        |        |        |        |        |     |      |
| Cadmium   | ug/L  | ND          | 500   | 500         | 500         | 488    | 485    | 98     | 97     | 70-130 | 1      |        |        |        |        |        |        |        |        |        |        |     |      |
| Chromium  | ug/L  | ND          | 500   | 500         | 500         | 476    | 475    | 95     | 95     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |
| Copper    | ug/L  | ND          | 500   | 500         | 500         | 484    | 485    | 96     | 96     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |
| Iron      | ug/L  | 0.28 mg/L   | 5000  | 5000        | 5000        | 5070   | 5070   | 96     | 96     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |
| Lead      | ug/L  | ND          | 500   | 500         | 500         | 469    | 469    | 94     | 94     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |
| Nickel    | ug/L  | ND          | 500   | 500         | 500         | 480    | 479    | 96     | 96     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |
| Zinc      | ug/L  | ND          | 500   | 500         | 500         | 478    | 477    | 94     | 94     | 70-130 | 0      |        |        |        |        |        |        |        |        |        |        |     |      |

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### QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

| MATRIX SPIKE SAMPLE: 995615 |       | 30167374001 | Spike | MS     | MS    | % Rec  |            |
|-----------------------------|-------|-------------|-------|--------|-------|--------|------------|
| Parameter                   | Units | Result      | Conc. | Result | % Rec | Limits | Qualifiers |
| Arsenic                     | ug/L  | ND          | 500   | 483    | 97    | 70-130 |            |
| Cadmium                     | ug/L  | ND          | 500   | 495    | 99    | 70-130 |            |
| Chromium                    | ug/L  | ND          | 500   | 482    | 95    | 70-130 |            |
| Copper                      | ug/L  | ND          | 500   | 493    | 98    | 70-130 |            |
| Iron                        | ug/L  | 332         | 5000  | 5160   | 97    | 70-130 |            |
| Lead                        | ug/L  | ND          | 500   | 481    | 96    | 70-130 |            |
| Nickel                      | ug/L  | ND          | 500   | 482    | 96    | 70-130 |            |
| Zinc                        | ug/L  | 13.1        | 500   | 488    | 95    | 70-130 |            |

SAMPLE DUPLICATE: 995611

| Parameter | Units | 30167312001 | Dup    | RPD | Qualifiers |
|-----------|-------|-------------|--------|-----|------------|
|           |       | Result      | Result |     |            |
| Arsenic   | ug/L  | 0.0084 mg/L | 7.6    | 10  |            |
| Cadmium   | ug/L  | ND          | ND     |     |            |
| Chromium  | ug/L  | ND          | .76J   |     |            |
| Copper    | ug/L  | ND          | ND     |     |            |
| Iron      | ug/L  | 0.28 mg/L   | 269    | 2   |            |
| Lead      | ug/L  | ND          | ND     |     |            |
| Nickel    | ug/L  | ND          | ND     |     |            |
| Zinc      | ug/L  | ND          | 5J     |     |            |

SAMPLE DUPLICATE: 995614

| Parameter | Units | 30167374001 | Dup    | RPD | Qualifiers |
|-----------|-------|-------------|--------|-----|------------|
|           |       | Result      | Result |     |            |
| Arsenic   | ug/L  | ND          | ND     |     |            |
| Cadmium   | ug/L  | ND          | ND     |     |            |
| Chromium  | ug/L  | ND          | 4.7J   |     |            |
| Copper    | ug/L  | ND          | ND     |     |            |
| Iron      | ug/L  | 332         | 341    | 3   |            |
| Lead      | ug/L  | ND          | ND     |     |            |
| Nickel    | ug/L  | ND          | ND     |     |            |
| Zinc      | ug/L  | 13.1        | 12.9   | 2   |            |

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

QC Batch: MSV/26129

Analysis Method: EPA 624

QC Batch Method: EPA 624

Analysis Description: 624 MSV

Associated Lab Samples: 30167327001

METHOD BLANK: 996921

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter                 | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|----------------|------------|
| 1,1,1-Trichloroethane     | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,1,2,2-Tetrachloroethane | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,1,2-Trichloroethane     | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,1-Dichloroethane        | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,1-Dichloroethene        | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,2-Dichloroethane        | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,2-Dichloropropane       | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 2-Chloroethylvinyl ether  | ug/L  | ND           | 2.0             | 12/14/15 11:21 |            |
| Acrolein                  | ug/L  | ND           | 2.0             | 12/14/15 11:21 |            |
| Acrylonitrile             | ug/L  | ND           | 4.0             | 12/14/15 11:21 |            |
| Benzene                   | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Bromodichloromethane      | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Bromoform                 | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Bromomethane              | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Carbon tetrachloride      | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Chlorobenzene             | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Chloroethane              | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Chloroform                | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Chloromethane             | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| cis-1,3-Dichloropropene   | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Dibromochloromethane      | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Dichlorofluoromethane     | ug/L  | 0.0          |                 | 12/14/15 11:21 | N2         |
| Ethylbenzene              | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Methylene Chloride        | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Tetrachloroethene         | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Toluene                   | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| trans-1,2-Dichloroethene  | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| trans-1,3-Dichloropropene | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Trichloroethene           | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Trichlorofluoromethane    | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| Vinyl chloride            | ug/L  | ND           | 1.0             | 12/14/15 11:21 |            |
| 1,2-Dichloroethane-d4 (S) | %     | 112          | 77-126          | 12/14/15 11:21 |            |
| 4-Bromofluorobenzene (S)  | %     | 107          | 81-119          | 12/14/15 11:21 |            |
| Dibromofluoromethane (S)  | %     | 101          | 70-130          | 12/14/15 11:21 |            |
| Toluene-d8 (S)            | %     | 105          | 84-115          | 12/14/15 11:21 |            |

LABORATORY CONTROL SAMPLE: 996922

| Parameter             | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,1-Trichloroethane | ug/L  | 20          | 18.8       | 94        | 67-129       |            |

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### QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

LABORATORY CONTROL SAMPLE: 996922

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,1,2,2-Tetrachloroethane | ug/L  | 20          | 16.9       | 84        | 58-128       |            |
| 1,1,2-Trichloroethane     | ug/L  | 20          | 19.7       | 98        | 69-120       |            |
| 1,1-Dichloroethane        | ug/L  | 20          | 17.0       | 85        | 66-129       |            |
| 1,1-Dichloroethene        | ug/L  | 20          | 17.3       | 86        | 59-133       |            |
| 1,2-Dichloroethane        | ug/L  | 20          | 18.0       | 90        | 66-123       |            |
| 1,2-Dichloropropane       | ug/L  | 20          | 19.0       | 95        | 69-121       |            |
| 2-Chloroethylvinyl ether  | ug/L  | 20          | 9.5        | 48        | 10-160       |            |
| Acrolein                  | ug/L  | 20          | 28.4       | 142       |              |            |
| Acrylonitrile             | ug/L  | 20          | 16.1       | 80        | 35-187       |            |
| Benzene                   | ug/L  | 20          | 20.2       | 101       | 69-115       |            |
| Bromodichloromethane      | ug/L  | 20          | 20.5       | 102       | 69-132       |            |
| Bromoform                 | ug/L  | 20          | 21.7       | 109       | 52-142       |            |
| Bromomethane              | ug/L  | 20          | 16.5       | 82        | 14-151       |            |
| Carbon tetrachloride      | ug/L  | 20          | 18.7       | 94        | 65-138       |            |
| Chlorobenzene             | ug/L  | 20          | 19.9       | 99        | 69-120       |            |
| Chloroethane              | ug/L  | 20          | 18.2       | 91        | 62-134       |            |
| Chloroform                | ug/L  | 20          | 17.8       | 89        | 67-123       |            |
| Chloromethane             | ug/L  | 20          | 17.7       | 88        | 54-143       |            |
| cis-1,3-Dichloropropene   | ug/L  | 20          | 21.5       | 108       | 64-125       |            |
| Dibromochloromethane      | ug/L  | 20          | 21.3       | 107       | 61-135       |            |
| Dichlorofluoromethane     | ug/L  |             | 18.1       |           |              | N2         |
| Ethylbenzene              | ug/L  | 20          | 21.4       | 107       | 71-116       |            |
| Methylene Chloride        | ug/L  | 20          | 18.8       | 94        | 56-130       |            |
| Tetrachloroethene         | ug/L  | 20          | 21.8       | 109       | 62-122       |            |
| Toluene                   | ug/L  | 20          | 20.3       | 102       | 70-115       |            |
| trans-1,2-Dichloroethene  | ug/L  | 20          | 17.1       | 86        | 63-130       |            |
| trans-1,3-Dichloropropene | ug/L  | 20          | 19.0       | 95        | 62-122       |            |
| Trichloroethene           | ug/L  | 20          | 19.4       | 97        | 61-126       |            |
| Trichlorofluoromethane    | ug/L  | 20          | 16.2       | 81        | 64-133       |            |
| Vinyl chloride            | ug/L  | 20          | 18.2       | 91        | 58-127       |            |
| 1,2-Dichloroethane-d4 (S) | %     |             |            | 104       | 77-126       |            |
| 4-Bromofluorobenzene (S)  | %     |             |            | 107       | 81-119       |            |
| Dibromofluoromethane (S)  | %     |             |            | 102       | 70-130       |            |
| Toluene-d8 (S)            | %     |             |            | 106       | 84-115       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 996932

996933

| Parameter                 | 30167489001 |        | MS          |       | MSD         |       | MS     |        | MSD    |        | % Rec  | % Rec | Limits | RPD | Qual |
|---------------------------|-------------|--------|-------------|-------|-------------|-------|--------|--------|--------|--------|--------|-------|--------|-----|------|
|                           | Units       | Result | Spike Conc. | Conc. | Spike Conc. | Conc. | Result | Result | Result | Result |        |       |        |     |      |
| 1,1,1-Trichloroethane     | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 18.5   | 17.6   | 93     | 88     | 54-140 | 5     |        |     |      |
| 1,1,2,2-Tetrachloroethane | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 15.5   | 15.8   | 77     | 79     | 54-124 | 2     |        |     |      |
| 1,1,2-Trichloroethane     | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 18.3   | 17.7   | 91     | 88     | 58-120 | 3     |        |     |      |
| 1,1-Dichloroethane        | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 17.4   | 16.4   | 87     | 82     | 55-133 | 6     |        |     |      |
| 1,1-Dichloroethene        | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 18.5   | 17.3   | 93     | 87     | 48-141 | 7     |        |     |      |
| 1,2-Dichloroethane        | ug/L        | 1.0 U  | 20          | 20    | 20          | 20    | 18.4   | 18.2   | 92     | 91     | 58-123 | 2     |        |     |      |

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 996932 |       |                       |                      |                       |              |               |             |              |                 |     |      |
|-----------------------------------------------|-------|-----------------------|----------------------|-----------------------|--------------|---------------|-------------|--------------|-----------------|-----|------|
| 996933                                        |       |                       |                      |                       |              |               |             |              |                 |     |      |
| Parameter                                     | Units | 30167489001<br>Result | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits | RPD | Qual |
| 1,2-Dichloropropane                           | ug/L  | 1.0 U                 | 20                   | 20                    | 18.1         | 17.3          | 91          | 86           | 55-125          | 5   |      |
| 2-Chloroethylvinyl ether                      | ug/L  | 2.0 U                 | 20                   | 20                    | ND           | ND            | 0           | 0            | 10-175          |     | M1   |
| Acrolein                                      | ug/L  | 2.0 U                 | 20                   | 20                    | 35.3         | 31.7          | 176         | 158          |                 | 11  |      |
| Acrylonitrile                                 | ug/L  | 4.0 U                 | 20                   | 20                    | 14.2         | 15.6          | 71          | 78           | 31-182          | 9   |      |
| Benzene                                       | ug/L  | 4.8                   | 20                   | 20                    | 24.2         | 23.7          | 97          | 95           | 63-123          | 2   |      |
| Bromodichloromethane                          | ug/L  | 1.0 U                 | 20                   | 20                    | 20.0         | 19.5          | 100         | 98           | 55-127          | 2   |      |
| Bromoform                                     | ug/L  | 1.0 U                 | 20                   | 20                    | 19.4         | 19.7          | 97          | 98           | 44-131          | 1   |      |
| Bromomethane                                  | ug/L  | 1.0 U                 | 20                   | 20                    | 14.3         | 18.1          | 71          | 91           | 10-149          | 24  |      |
| Carbon tetrachloride                          | ug/L  | 1.0 U                 | 20                   | 20                    | 19.1         | 18.1          | 95          | 90           | 44-155          | 5   |      |
| Chlorobenzene                                 | ug/L  | 110                   | 20                   | 20                    | 134          | 138           | 120         | 139          | 57-121          | 3   | M1   |
| Chloroethane                                  | ug/L  | 1.0 U                 | 20                   | 20                    | 20.1         | 19.1          | 101         | 95           | 57-156          | 5   |      |
| Chloroform                                    | ug/L  | 1.0 U                 | 20                   | 20                    | 17.4         | 16.8          | 87          | 84           | 56-132          | 4   |      |
| Chloromethane                                 | ug/L  | 1.0 U                 | 20                   | 20                    | 18.8         | 17.1          | 94          | 85           | 42-163          | 9   |      |
| cis-1,3-Dichloropropene                       | ug/L  | 1.0 U                 | 20                   | 20                    | 19.8         | 18.8          | 99          | 94           | 55-119          | 5   |      |
| Dibromochloromethane                          | ug/L  | 1.0 U                 | 20                   | 20                    | 19.5         | 19.0          | 98          | 95           | 52-129          | 3   |      |
| Dichlorofluoromethane                         | ug/L  | 0.0                   |                      |                       | 22.0         | 20.0          |             |              |                 | 9   | N2   |
| Ethylbenzene                                  | ug/L  | 1.0 U                 | 20                   | 20                    | 19.9         | 19.6          | 100         | 98           | 70-120          | 2   |      |
| Methylene Chloride                            | ug/L  | 1.0 U                 | 20                   | 20                    | 17.6         | 16.5          | 88          | 82           | 38-134          | 7   |      |
| Tetrachloroethene                             | ug/L  | 1.0 U                 | 20                   | 20                    | 19.5         | 20.4          | 98          | 102          | 53-125          | 4   |      |
| Toluene                                       | ug/L  | 1.0 U                 | 20                   | 20                    | 19.1         | 18.3          | 95          | 92           | 66-124          | 4   |      |
| trans-1,2-Dichloroethene                      | ug/L  | 1.0 U                 | 20                   | 20                    | 16.9         | 16.1          | 84          | 80           | 52-136          | 5   |      |
| trans-1,3-Dichloropropene                     | ug/L  | 1.0 U                 | 20                   | 20                    | 17.3         | 18.1          | 86          | 90           | 54-118          | 5   |      |
| Trichloroethene                               | ug/L  | 1.0 U                 | 20                   | 20                    | 19.6         | 18.8          | 98          | 94           | 50-127          | 4   |      |
| Trichlorofluoromethane                        | ug/L  | 1.0 U                 | 20                   | 20                    | 23.1         | 18.2          | 115         | 91           | 63-167          | 23  |      |
| Vinyl chloride                                | ug/L  | 1.0 U                 | 20                   | 20                    | 19.7         | 17.8          | 99          | 89           | 54-149          | 10  |      |
| 1,2-Dichloroethane-d4 (S)                     | %     |                       |                      |                       |              |               | 105         | 111          | 77-126          |     |      |
| 4-Bromofluorobenzene (S)                      | %     |                       |                      |                       |              |               | 102         | 105          | 81-119          |     |      |
| Dibromofluoromethane (S)                      | %     |                       |                      |                       |              |               | 106         | 103          | 70-130          |     |      |
| Toluene-d8 (S)                                | %     |                       |                      |                       |              |               | 104         | 108          | 84-115          |     |      |

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### QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

|                         |                   |                       |                   |
|-------------------------|-------------------|-----------------------|-------------------|
| QC Batch:               | OEXT/26432        | Analysis Method:      | EPA 625 Low Level |
| QC Batch Method:        | EPA 625 Low Level | Analysis Description: | 625 MSS Low Level |
| Associated Lab Samples: | 30167327001       |                       |                   |

METHOD BLANK: 995758 Matrix: Water  
Associated Lab Samples: 30167327001

| Parameter                    | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|----------------|------------|
| 1,2,4-Trichlorobenzene       | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 1,2-Dichlorobenzene          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 1,2-Diphenylhydrazine        | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 1,3-Dichlorobenzene          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 1,4-Dichlorobenzene          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,4,6-Trichlorophenol        | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,4-Dichlorophenol           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,4-Dimethylphenol           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,4-Dinitrophenol            | ug/L  | ND           | 2.5             | 12/14/15 16:05 | M5         |
| 2,4-Dinitrotoluene           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,6-Dinitrotoluene           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2-Chloronaphthalene          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2-Chlorophenol               | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2-Nitrophenol                | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 3,3'-Dichlorobenzidine       | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 4,6-Dinitro-2-methylphenol   | ug/L  | ND           | 2.5             | 12/14/15 16:05 | M5         |
| 4-Bromophenylphenyl ether    | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 4-Chloro-3-methylphenol      | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 4-Chlorophenylphenyl ether   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 4-Nitrophenol                | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Acenaphthene                 | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Acenaphthylene               | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Anthracene                   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Benzidine                    | ug/L  | ND           | 100             | 12/14/15 12:14 | M5         |
| Benzo(a)anthracene           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Benzo(a)pyrene               | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| Benzo(b)fluoranthene         | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| Benzo(g,h,i)perylene         | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| Benzo(k)fluoranthene         | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| bis(2-Chloroethoxy)methane   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| bis(2-Chloroethyl) ether     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| bis(2-Chloroisopropyl) ether | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| bis(2-Ethylhexyl)phthalate   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Butylbenzylphthalate         | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Chrysene                     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Di-n-butylphthalate          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Di-n-octylphthalate          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Dibenz(a,h)anthracene        | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| Diethylphthalate             | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Dimethylphthalate            | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Fluoranthene                 | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

METHOD BLANK: 995758

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter                  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------------------|-------|--------------|-----------------|----------------|------------|
| Fluorene                   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Hexachloro-1,3-butadiene   | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Hexachlorobenzene          | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Hexachlorocyclopentadiene  | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Hexachloroethane           | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Indeno(1,2,3-cd)pyrene     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | IS,M5      |
| Isophorone                 | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| N-Nitroso-di-n-propylamine | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| N-Nitrosodimethylamine     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| N-Nitrosodiphenylamine     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Naphthalene                | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Nitrobenzene               | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Pentachlorophenol          | ug/L  | ND           | 2.5             | 12/14/15 16:05 | M5         |
| Phenanthrene               | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Phenol                     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| Pyrene                     | ug/L  | ND           | 1.0             | 12/14/15 16:05 | M5         |
| 2,4,6-Tribromophenol (S)   | %     | 71           | 35-124          | 12/14/15 16:05 | M5         |
| 2-Fluorobiphenyl (S)       | %     | 71           | 18-118          | 12/14/15 16:05 | M5         |
| 2-Fluorophenol (S)         | %     | 43           | 10-69           | 12/14/15 16:05 | M5         |
| Nitrobenzene-d5 (S)        | %     | 64           | 17-113          | 12/14/15 16:05 | M5         |
| Phenol-d6 (S)              | %     | 33           | 10-47           | 12/14/15 16:05 | M5         |
| Terphenyl-d14 (S)          | %     | 94           | 37-140          | 12/14/15 16:05 | M5         |

LABORATORY CONTROL SAMPLE: 995759

| Parameter                  | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------------------|-------|-------------|------------|-----------|--------------|------------|
| 1,2,4-Trichlorobenzene     | ug/L  | 10          | 5.0        | 50        | 28-98        | M5         |
| 1,2-Dichlorobenzene        | ug/L  | 10          | 6.2        | 62        | 38-91        | M5         |
| 1,2-Diphenylhydrazine      | ug/L  |             | ND         |           |              | M5         |
| 1,3-Dichlorobenzene        | ug/L  | 10          | 6.0        | 60        | 32-88        | M5         |
| 1,4-Dichlorobenzene        | ug/L  | 10          | 6.5        | 65        | 35-91        | M5         |
| 2,4,6-Trichlorophenol      | ug/L  | 10          | 7.6        | 76        | 37-138       | M5         |
| 2,4-Dichlorophenol         | ug/L  | 10          | 5.8        | 58        | 38-113       | M5         |
| 2,4-Dimethylphenol         | ug/L  | 10          | 5.7        | 57        | 13-108       | M5         |
| 2,4-Dinitrophenol          | ug/L  | 10          | 5.6        | 56        | 10-171       | M5         |
| 2,4-Dinitrotoluene         | ug/L  | 10          | 7.6        | 76        | 58-126       | M5         |
| 2,6-Dinitrotoluene         | ug/L  | 10          | 7.7        | 77        | 57-120       | M5         |
| 2-Chloronaphthalene        | ug/L  | 10          | 7.0        | 70        | 48-110       | M5         |
| 2-Chlorophenol             | ug/L  | 10          | 7.0        | 70        | 37-104       | M5         |
| 2-Nitrophenol              | ug/L  | 10          | 5.4        | 54        | 36-110       | M5         |
| 3,3'-Dichlorobenzidine     | ug/L  | 10          | 8.3        | 83        | 10-149       | M5         |
| 4,6-Dinitro-2-methylphenol | ug/L  | 10          | 6.2        | 62        | 10-155       | M5         |
| 4-Bromophenylphenyl ether  | ug/L  | 10          | 6.6        | 66        | 49-104       | M5         |
| 4-Chloro-3-methylphenol    | ug/L  | 10          | 6.1        | 61        | 42-114       | M5         |

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## QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

LABORATORY CONTROL SAMPLE: 995759

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| 4-Chlorophenylphenyl ether   | ug/L  | 10          | 7.4        | 74        | 53-115       | M5         |
| 4-Nitrophenol                | ug/L  | 10          | 4.0        | 40        | 10-67        | M5         |
| Acenaphthene                 | ug/L  | 10          | 7.7        | 77        | 45-120       | M5         |
| Acenaphthylene               | ug/L  | 10          | 7.5        | 75        | 44-120       | M5         |
| Anthracene                   | ug/L  | 10          | 7.9        | 79        | 39-129       | M5         |
| Benzidine                    | ug/L  | 200         | ND         | 0         | 10-175       | L0,M5      |
| Benzo(a)anthracene           | ug/L  | 10          | 8.1        | 81        | 52-130       | M5         |
| Benzo(a)pyrene               | ug/L  | 10          | 8.3        | 83        | 43-138       | IS,M5      |
| Benzo(b)fluoranthene         | ug/L  | 10          | 10.4       | 104       | 43-159       | IS,M5      |
| Benzo(g,h,i)perylene         | ug/L  | 10          | 3.6        | 36        | 10-153       | IS,M5      |
| Benzo(k)fluoranthene         | ug/L  | 10          | 10.3       | 103       | 50-167       | IS,M5      |
| bis(2-Chloroethoxy)methane   | ug/L  | 10          | 6.0        | 60        | 39-116       | M5         |
| bis(2-Chloroethyl) ether     | ug/L  | 10          | 6.9        | 69        | 38-106       | M5         |
| bis(2-Chloroisopropyl) ether | ug/L  | 10          | 7.0        | 70        | 38-112       | M5         |
| bis(2-Ethylhexyl)phthalate   | ug/L  | 10          | 8.3        | 83        | 30-169       | M5         |
| Butylbenzylphthalate         | ug/L  | 10          | 9.7        | 97        | 54-149       | M5         |
| Chrysene                     | ug/L  | 10          | 8.3        | 83        | 57-140       | M5         |
| Di-n-butylphthalate          | ug/L  | 10          | 8.7        | 87        | 55-130       | M5         |
| Di-n-octylphthalate          | ug/L  | 10          | 6.8        | 68        | 47-138       | M5         |
| Dibenz(a,h)anthracene        | ug/L  | 10          | 4.5        | 45        | 10-161       | IS,M5      |
| Diethylphthalate             | ug/L  | 10          | 8.0        | 80        | 58-127       | M5         |
| Dimethylphthalate            | ug/L  | 10          | 7.9        | 79        | 60-122       | M5         |
| Fluoranthene                 | ug/L  | 10          | 8.2        | 82        | 43-134       | M5         |
| Fluorene                     | ug/L  | 10          | 7.8        | 78        | 49-123       | M5         |
| Hexachloro-1,3-butadiene     | ug/L  | 10          | 5.4        | 54        | 29-109       | M5         |
| Hexachlorobenzene            | ug/L  | 10          | 6.9        | 69        | 52-115       | M5         |
| Hexachlorocyclopentadiene    | ug/L  | 10          | 3.5        | 35        | 10-92        | M5         |
| Hexachloroethane             | ug/L  | 10          | 6.1        | 61        | 33-90        | M5         |
| Indeno(1,2,3-cd)pyrene       | ug/L  | 10          | 4.0        | 40        | 10-159       | IS,M5      |
| Isophorone                   | ug/L  | 10          | 4.9        | 49        | 34-104       | M5         |
| N-Nitroso-di-n-propylamine   | ug/L  | 10          | 8.0        | 80        | 47-118       | M5         |
| N-Nitrosodimethylamine       | ug/L  | 10          | 5.1        | 51        | 17-82        | M5         |
| N-Nitrosodiphenylamine       | ug/L  | 10          | 6.6        | 66        | 44-106       | M5         |
| Naphthalene                  | ug/L  | 10          | 5.6        | 56        | 43-109       | M5         |
| Nitrobenzene                 | ug/L  | 10          | 5.7        | 57        | 22-113       | M5         |
| Pentachlorophenol            | ug/L  | 10          | 6.9        | 69        | 43-133       | M5         |
| Phenanthrene                 | ug/L  | 10          | 8.0        | 80        | 55-127       | M5         |
| Phenol                       | ug/L  | 10          | 3.5        | 35        | 11-50        | M5         |
| Pyrene                       | ug/L  | 10          | 9.2        | 92        | 45-159       | M5         |
| 2,4,6-Tribromophenol (S)     | %     |             |            | 66        | 35-124       | M5         |
| 2-Fluorobiphenyl (S)         | %     |             |            | 70        | 18-118       | M5         |
| 2-Fluorophenol (S)           | %     |             |            | 43        | 10-69        | M5         |
| Nitrobenzene-d5 (S)          | %     |             |            | 52        | 17-113       | M5         |
| Phenol-d6 (S)                | %     |             |            | 29        | 10-47        | M5         |
| Terphenyl-d14 (S)            | %     |             |            | 89        | 37-140       | M5         |

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

QC Batch: WET/31365

Analysis Method: EPA 1010

QC Batch Method: EPA 1010

Analysis Description: 1010 Flash Point, Closed Cup

Associated Lab Samples: 30167327001

METHOD BLANK: 998397

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter  | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|------------|-------|--------------|-----------------|----------------|------------|
| Flashpoint | deg F | >200         | 60.0            | 12/16/15 16:25 |            |

SAMPLE DUPLICATE: 998398

| Parameter  | Units | 30166975001 Result | Dup Result | RPD | Qualifiers |
|------------|-------|--------------------|------------|-----|------------|
| Flashpoint | deg F | >200               | >200       |     |            |

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### QUALITY CONTROL DATA

Project: 15120132  
Pace Project No.: 30167327

|                         |             |                       |                          |
|-------------------------|-------------|-----------------------|--------------------------|
| QC Batch:               | WET/31377   | Analysis Method:      | EPA 1664A                |
| QC Batch Method:        | EPA 1664A   | Analysis Description: | 1664 HEM, Oil and Grease |
| Associated Lab Samples: | 30167327001 |                       |                          |

METHOD BLANK: 998985 Matrix: Water  
Associated Lab Samples: 30167327001

| Parameter      | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|----------------|-------|--------------|-----------------|----------------|------------|
| Oil and Grease | mg/L  | ND           | 5.0             | 12/18/15 08:00 | M5         |

LABORATORY CONTROL SAMPLE: 998986

| Parameter      | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------|-------|-------------|------------|-----------|--------------|------------|
| Oil and Grease | mg/L  | 42.1        | 40.0       | 95        | 78-114       | M5         |

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## QUALITY CONTROL DATA

Project: 15120132

Pace Project No.: 30167327

|                         |              |                       |                        |
|-------------------------|--------------|-----------------------|------------------------|
| QC Batch:               | WETA/22116   | Analysis Method:      | SM 4500-CN-E           |
| QC Batch Method:        | SM 4500-CN-E | Analysis Description: | 4500CNE Cyanide, Total |
| Associated Lab Samples: | 30167327001  |                       |                        |

METHOD BLANK: 997172

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Cyanide   | mg/L  | ND           | 0.010           | 12/15/15 21:33 |            |

METHOD BLANK: 997173

Matrix: Water

Associated Lab Samples: 30167327001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Cyanide   | mg/L  | ND           | 0.010           | 12/15/15 21:33 |            |

LABORATORY CONTROL SAMPLE: 997174

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Cyanide   | mg/L  | .2          | 0.19       | 96        | 90-110       |            |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 997175

997176

| Parameter | Units | 30167543001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|------|
| Cyanide   | mg/L  | ND                 | .1             | .1              | 0.099     | 0.092      | 95       | 88        | 90-110       | 7   | M1   |

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## QUALIFIERS

Project: 15120132  
Pace Project No.: 30167327

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.  
ND - Not Detected at or above adjusted reporting limit.  
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.  
MDL - Adjusted Method Detection Limit.  
PQL - Practical Quantitation Limit.  
RL - Reporting Limit.  
S - Surrogate  
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.  
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.  
LCS(D) - Laboratory Control Sample (Duplicate)  
MS(D) - Matrix Spike (Duplicate)  
DUP - Sample Duplicate  
RPD - Relative Percent Difference  
NC - Not Calculable.  
SG - Silica Gel - Clean-Up  
U - Indicates the compound was analyzed for, but not detected.  
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.  
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.  
TNI - The NELAC Institute.

### BATCH QUALIFIERS

Batch: OEXT/26432

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

Batch: MSSV/8615

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

Batch: WET/31377

[M5] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

### ANALYTE QUALIFIERS

1c A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.  
H2 Extraction or preparation conducted outside EPA method holding time.  
IS The internal standard response is below criteria. Results may be biased high.  
L0 Analyte recovery in the laboratory control sample (LCS) was outside QC limits.  
L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.  
M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.  
M5 A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.  
N2 The lab does not hold TNI accreditation for this parameter.  
c2 Acid preservation may not be appropriate for the analysis of 2-Chloroethylvinyl ether.

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 15120132

Pace Project No.: 30167327

| Lab ID      | Sample ID        | QC Batch Method   | QC Batch   | Analytical Method | Analytical Batch |
|-------------|------------------|-------------------|------------|-------------------|------------------|
| 30167327001 | CONKLIN LANDFILL | EPA 200.7         | MPRP/17104 | EPA 200.7         | ICP/16242        |
| 30167327001 | CONKLIN LANDFILL | EPA 7470A         | MERP/7176  | EPA 7470A         | MERC/6860        |
| 30167327001 | CONKLIN LANDFILL | EPA 625 Low Level | OEXT/26432 | EPA 625 Low Level | MSSV/8615        |
| 30167327001 | CONKLIN LANDFILL | EPA 624           | MSV/26129  |                   |                  |
| 30167327001 | CONKLIN LANDFILL | EPA 1010          | WET/31365  |                   |                  |
| 30167327001 | CONKLIN LANDFILL | EPA 1664A         | WET/31377  |                   |                  |
| 30167327001 | CONKLIN LANDFILL | SM 4500-CN-E      | WETA/22116 |                   |                  |

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## CHAIN OF CUSTODY RECORD

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2190 Technology Drive, Schenectady, NY 12308

Telephone (518) 346-4592 Fax (518) 381-6055

[www.pacelabs.com](http://www.pacelabs.com)

**DISPOSAL REQUIREMENTS: (To be filled in by Client)**

○ RETURN TO CLIENT

DISPOSAL BY RECEIVING LAB

ARCHIVAL BY RECEIVING LAB

**Additional charges incurred for disposal (if hazardous) or archival.  
Call for details.**

LRF # 15120132

(LAB USE ONLY)

[illegible]

**S:V.LOGIN.MPL.CCS**

[illegible]

<15120132P2>



# Sample Condition Upon Receipt

CLIENT NAME: BJC PROJECT: Birmingham WEP

COURIER: FedEx ☒ UPS ☐ Client ☐ Other ☐  
TRACKING # 5067 7049 2453  
PACKING MATERIAL: Bubble Wrap ☒ Bubble Bags ☐ None ☐  
THERMOMETER USED: #1648 IR Gun 03 ☐ #122087967 ☐  
BIOLOGICAL TISSUE IS FROZEN: Yes ☐ No ☒ N/A ☒

INTACT: Yes ☒ No ☐ N/A ☐  
ICE USED: Wet ☒ Blue ☐ None ☐  
COOLER TEMPERATURE (°C): 3.7  
Temp should be above freezing to 6°C

Temperature is Acceptable? ☒ Yes ☐ No

## COMMENTS:

|                                                                                |                                                                     |                                                                                 |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Chain of Custody Present:                                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 1.                                                                              |
| Chain of Custody Filled Out:                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 2.                                                                              |
| Chain of Custody Relinquished:                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3.                                                                              |
| Sampler Name / Signature on COC:                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 4.                                                                              |
| Samples Arrived within Hold Time:                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 5.                                                                              |
| Short Hold Time Analysis (<72hr):                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 6. <u>80D</u>                                                                   |
| Rush Turn Around Time Requested:                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 7.                                                                              |
| Sufficient Volume:                                                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 8.                                                                              |
| Correct Containers Used:                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 9.                                                                              |
| - Pace Containers Used:                                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                 |
| Containers Intact:                                                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 10.                                                                             |
| Filtered volume received for Dissolved tests:                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 11.                                                                             |
| Sample Labels match COC:                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 12. # of containers on CoC (2) does not match # of containers received.         |
| - Includes date/time/ID/Analysis                                               |                                                                     |                                                                                 |
| All containers needing preservation have been checked:                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 13. Some preservative appears to have leaked onto the labels of the containers. |
| All containers needing preservation are in compliance with EPA recommendation: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                 |
| - Exceptions that are not checked: TOC, VOA, Subcontract Analyses              |                                                                     |                                                                                 |
| Headspace in VOA Vials (>5mm):                                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 14. Initial when completed: <u>PAW</u> Lot # of added preservative: <u>NA</u>   |
| Trip Blank Present:                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                 |
| Trip Blank Custody Seals Present:                                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 15.                                                                             |
| Pace Trip Blank Lot #:                                                         | <u>NA</u>                                                           |                                                                                 |

Sample Receipt form filled in: PAW 12/15/15  
Line-Out (Includes Copying Shipping Documents and verifying sample pH): PAW 12/15/15  
Log In (Includes notifying PM of any discrepancies and documenting in LIMS): PAW 12/15/15  
Labeling (Includes Scanning Bottles and entering LAB IDs into pH logbook): PAW 12/15/15



# Sample Condition Upon Receipt

Client Name: Pace NY

Project # 30167327

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other \_\_\_\_\_

Tracking #: 6516 5013 6610

Custody Seal on Cooler/Box Present: ☒ yes ☐ no Seals Intact: ☒ yes ☐ no Biological Tissue Is Frozen: Yes No

Packing Material: Bubble Wrap X Bubble Bags X None Other Ziplocs

Thermometer Used 6 Type of Ice: (Wet) Blue None ☒ Samples on Ice, cooling process has begun

Cooler Temp.: Observed Temp.: 3.1 °C Correction Factor: +0.1 °C Final Temp: 3.2 °C

Date and Initials of person  
examining contents: 12/9/15  
RTB

Temp should be above freezing to 6°C

Comments:

|                                                                                            |                                                                                                  |                                                                                 |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Chain of Custody Present:                                                                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1.                                                                              |
| Chain of Custody Filled Out:                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2.                                                                              |
| Chain of Custody Relinquished:                                                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3.                                                                              |
| Sampler Name & Signature on COC:                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 4.                                                                              |
| Samples Arrived within Hold Time:                                                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5.                                                                              |
| Short Hold Time Analysis (<72hr):                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6.                                                                              |
| Rush Turn Around Time Requested:                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7.                                                                              |
| Sufficient Volume:                                                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8.                                                                              |
| Correct Containers Used:                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9.                                                                              |
| -Pace Containers Used:                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |                                                                                 |
| Containers Intact:                                                                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10.                                                                             |
| Filtered volume received for Dissolved tests                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11.                                                                             |
| Sample Labels match COC:                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12.                                                                             |
| -Includes date/time/ID/Analysis Matrix:                                                    | <u>W/T</u>                                                                                       |                                                                                 |
| All containers needing preservation have been checked.                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13.                                                                             |
| All containers needing preservation are found to be in compliance with EPA recommendation. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |                                                                                 |
| exceptions: <u>VOA</u> coliform, TOC <u>O&amp;G</u> , Phenols                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              | Initial when completed <u>12/9/15</u><br><u>RTB</u> Lot # of added preservative |
| Samples checked for dechlorination:                                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 14.                                                                             |
| Headspace in VOA Vials (>6mm):                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 15.                                                                             |
| Trip Blank Present:                                                                        | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 16.                                                                             |
| Trip Blank Custody Seals Present                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |                                                                                 |
| Pace Trip Blank Lot # (if purchased):                                                      |                                                                                                  |                                                                                 |

Client Notification/ Resolution:

Field Data Required?

Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review:

Samantha Bay

Date: 12/10/15

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)



**Project Number:**

Client Name: Pace NY

Face Analytical

[illegible]