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**Stauffer Management Company**

**MAESTRI SITE  
904 State Fair Boulevard  
Geddes, NY  
NYSDEC Site: 7-34-025**

**PERIODIC REVIEW REPORT**

**February 2016**

**Prepared for:**

**Stauffer Management Company  
1800 Concord Pike  
Wilmington, DE 19850-5437**

**Prepared by:**



**349 Northern Blvd. Suite 3  
Albany, NY 12204**

***Envirospec Engineering Project E12-621***

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## Appendix B

Summary of Total Xylene Concentrations – 2009 - 2016

Groundwater Contours with Xylene Concentration Summary – October 2016

MW-2A Xylene Concentration

RW-3 Xylene Concentration

RW-5 Xylene Concentration

RW-6 Xylene Concentration

RW-7 Xylene Concentration

RW-8 Xylene Concentration

MW-9 Xylene Concentration

PZ-4 Xylene Concentration

PZ-20 Xylene Concentration

PZ-21 Xylene Concentration



## 1.0 Maestri Site Certification

Maestri Site, Site Number 7-34-025  
Town of Geddes, New York

Based on my review of the Periodic Review Report and my own observations and the observations of my staff while inspecting the site, I hereby certify on behalf of Stauffer Management Company LLC (SMC) that the site is compliant with the Site Management Plan.

- At the time of the inspection, the on-site institutional and engineering controls (ICs/ECs) are performing as designed and nothing has occurred that would impair the ability of the controls to continue to be protective of public health and environment.
- At the time of the inspection, nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan.
- Access to the site continues to be available to the site to evaluate the controls.
- The requirements of the Site Monitoring Plan are being met.
- The ICs/ECs identified for the site remain necessary for the continued effectiveness and protectiveness of the remedy.
- The Periodic Review Report and attachments (or the inspections/evaluations necessary to make this certification) were prepared under my direction and reviewed by me.

To the best of my knowledge, the conclusions described in this certification are in accordance with the requirements of the Site Management Plan and generally accepted engineering practices and the information presented is accurate and complete. Changes to the site conditions, discovery of undisclosed information, or changes in activities at this site since the last inspection may render this certification invalid. This report has been prepared solely for the use of Stauffer Management Company at the Maestri Site for compliance with NYSDEC required closure reporting protocols. Reliance by others is strictly prohibited. All assumptions, clarifications, observations, and representations stated in this report apply to this certification.

  
Signature

081422, New York  
Professional Engineer Registration Number & State

Gianna M. Aiezza  
Name

Principal Engineer  
Title

Envirospec Engineering, PLLC  
Company

2/1/17  
Date



## 2.0 Introduction

Envirospec Engineering, PLLC (Envirospec) has prepared this Periodic Review Report (PRR) on behalf of Stauffer Management Company LLC (SMC) for the Maestri Site (Site), located in Geddes, NY. The purpose of this report is to summarize compliance with the Site Management Plan (SMP) and to provide the status of the Site Institutional Controls and Engineering Controls (ICs/ECs) for Periodic Review year 2016.

The Site has been remediated by SMC under Order on Consent Index # A7-0226-90-03 with the New York State Department of Environmental Conservation (NYSDEC). In the 1970s, drums containing industrial waste were allegedly buried at the Site. In 1987, the Site owner, Mr. Bert Maestri, reportedly excavated soil and drums from an area of the Site, leading to investigations to evaluate the environmental effects of the former waste disposal area. A combination of Soil Vapor Extraction (SVE) and biological treatment was chosen as the remedial technology for soil at the Site and a groundwater treatment system was constructed to remediate groundwater. The remedial action work began at the Site in June 1996 and was completed in May 2008. A SMP was approved by the NYSDEC in August 2010 and a Declaration of Covenants and Restrictions is currently in place. Since remaining residual soil and groundwater contamination are present at the Site, ICs/ECs have been implemented on the Site to protect public health and the environment for the applicable future use. The effectiveness of the Site IC/EC implementation and maintenance in 2014 is discussed throughout this report.

## 3.0 Site Overview

The Site is located at 904 State Fair Boulevard, Geddes, NY, approximately three (3) miles west of Syracuse. The portion of the Site that is still actively monitored is approximately 2.5 acres. The Site is bordered by State Fair Boulevard to the southwest and residences along Alhan Parkway to the northeast. Vacant, wooded lots border the Site to the northwest and the southeast. This area is fenced as shown in Figure 1.

### 3.1 Soil Remediation

Investigation into the extent of the environmental impacts at the Site began in 1987. The NYSDEC listed the Site on the NYS Registry of Inactive Hazardous Waste Disposal Sites as site #7-34-025 the same year. SMC conducted a remedial investigation and feasibility study to determine the nature and extent of contamination and to select a remedial technology for the Site. A combination of SVE and biological treatment was chosen as the most cost-effective remedy that was protective of human health and the environment. A Record of Decision (ROD) to



complete soil remediation at the Site was signed in March 1995.

Soil remediation activities began in June 1996 with the excavation of over 10,000 cubic yards of soil and the construction of five (5) above grade biopiles for treatment of volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) with a SVE / bioremediation system. By September 1999, the last of the excavated material met the requirements of the ROD and was returned to the Site excavation, with the Site re-graded and seeded in October 1999. Soil Remedial Action Objectives are provided in Table 1.

### **3.2 Groundwater Remediation**

A groundwater treatment system was constructed on-site in 1992 and operated until 2008. The system treated water from six (6) recovery wells, water collected from the soil excavation, and leachate accumulated from the biopiles during remedial activities. The water was treated with particulate filtration and carbon adsorption and was discharged under a State Pollution Discharge Elimination System (SPDES) equivalent permit to a storm sewer which discharged to Onondaga Lake. The groundwater treatment system was shut down in May 2008 after it had achieved remedial goals outlined in the ROD which required continued operation of the groundwater collection and treatment system with an annual evaluation until concentration of Site contaminants could no longer be effectively removed or cleanup objectives were met. In order to address remaining groundwater contamination and to enhance groundwater remediation, a series of chemical oxidation events were completed in 2001, 2002, and 2004. Groundwater Remedial Action Objectives are provided in Table 2.

## **4.0 Institutional Controls and Engineering Controls**

The SMP lists ICs and ECs to manage remaining contamination at the Site after completion of the Remedial Action and to protect human health and the environment for the applicable future use. The ICs and ECs are designed to prevent the following:

- Ingestion/direct contact with contaminated soil
- Inhalation of or exposure to contaminants volatilizing from contaminated soil
- Ingestion of groundwater with contaminant levels that exceed applicable drinking water standards
- Contact with or inhalation of volatiles from contaminated groundwater
- Contaminated groundwater from migrating off-site, and
- Migration of contaminants that would result in off-site groundwater or surface water contaminants.



The Site has the following ECs:

1. Maintenance of the soil cover over the soil redeposition areas, consisting of three (3) inches of loam, six (6) inches of top soil, and grass.
2. Continuous monitoring of groundwater.

The Site has the following ICs:

1. Compliance with the established Declaration of Covenants and Restrictions with all elements of the SMP.
2. Engineering Controls must be operated and maintained as specified in the SMP;
3. Engineering Controls on the Controlled Property must be inspected and certified at a frequency and in a manner defined in the SMP.
4. Groundwater monitoring must be performed as defined in the SMP.
5. Data and information pertinent to Site Management for the Controlled Property must be reported at the frequency and in a manner defined in the SMP.
6. On-Site environmental monitoring devices, including but not limited to, groundwater monitoring wells must be protected and replaced as necessary to ensure the devices function in the manner specified in the SMP.

Additionally, the Declaration of Covenants and Restrictions has placed the following restrictions on the property:

1. Vegetable gardens and farming on the property are prohibited;
2. Use of groundwater underlying the property is prohibited without treatment rendering it safe for the intended use as approved by NYSDOH;
3. The topsoil cover over the excavated areas acts as a cover system at the Controlled Property. Disturbance and incidental damage to this cover system shall be repaired upon discovery in a manner that complies with the SMP.
4. All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Excavation Plan included in the SMP;
5. The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;
6. The property may be used for residential use with restricted groundwater use, provided that the long-term ICs/ECs described in the SMP are employed and land zoning regulations are followed.



#### **4.1 Effectiveness of Institutional Controls and Engineering Controls**

The ICs/ECs specified in the SMP are in place and effective in protecting human health and the environment. They are capable of preventing exposure of remaining contamination to humans and the environment and prevent migration of contaminants off-site. In 2016, the ECs were operated and maintained as specified in the SMP. The soil cover was maintained and the quality and integrity of the cover was inspected semiannually in 2016 as specified in the SMP. The 2016 Site inspection reports are provided in Appendix A. The groundwater monitoring continued semiannually in 2016 as specified in the SMP. The results of the groundwater monitoring are discussed in Section 4.2.

In addition to the ICs/ECs, a fence and locked gates prevent access to the Site.

#### **4.2 Attaining Remedial Goals**

Groundwater monitoring is in place to ensure that residual groundwater contamination is not migrating off-Site and to analyze the remaining levels of contamination in the groundwater, which is required for compliance with remedial goals. Of the ten (10) wells that are sampled at the Site, two (2) monitoring wells indicate xylene concentrations above the 5 ppb regulatory standard and six (6) monitoring wells below the standard during the October 2016 sampling event. Off-site, down gradient wells continue to indicate xylene levels below laboratory detection limits.

Appendix B contains a table with historical results, a drawing with the locations of the monitoring wells and their concentrations from the past ten (10) sampling events, and graphical representations of xylene levels in the monitoring wells. Groundwater sampling reports have been previously submitted and contain additional discussion of groundwater concentrations at the Site.

#### **4.3 Annual Site Inspection Results**

The results from the annual Site inspection show that the soil cover remains in place and intact and that the ICs/ECs continue to protect public health and the environment. The on-Site ICs/ECs remain in place, effective, and have not been impaired in their ability to protect human health and the environment. The Site is still accessible to evaluate the Site ICs/ECs. The Site continues to be compliant with the established Declaration of Covenants and Restrictions. The site inspection reports can be found in Appendix A.



## 5.0 Summary of Site Evaluation

The Site is compliant with the ROD, as the soil contamination was treated, treated soil was redeposited and covered with a soil cover, the groundwater treatment plant was operated until the contaminants were no longer able to be effectively removed or cleanup objectives were met, and monitoring of the groundwater continues semi-annually-.

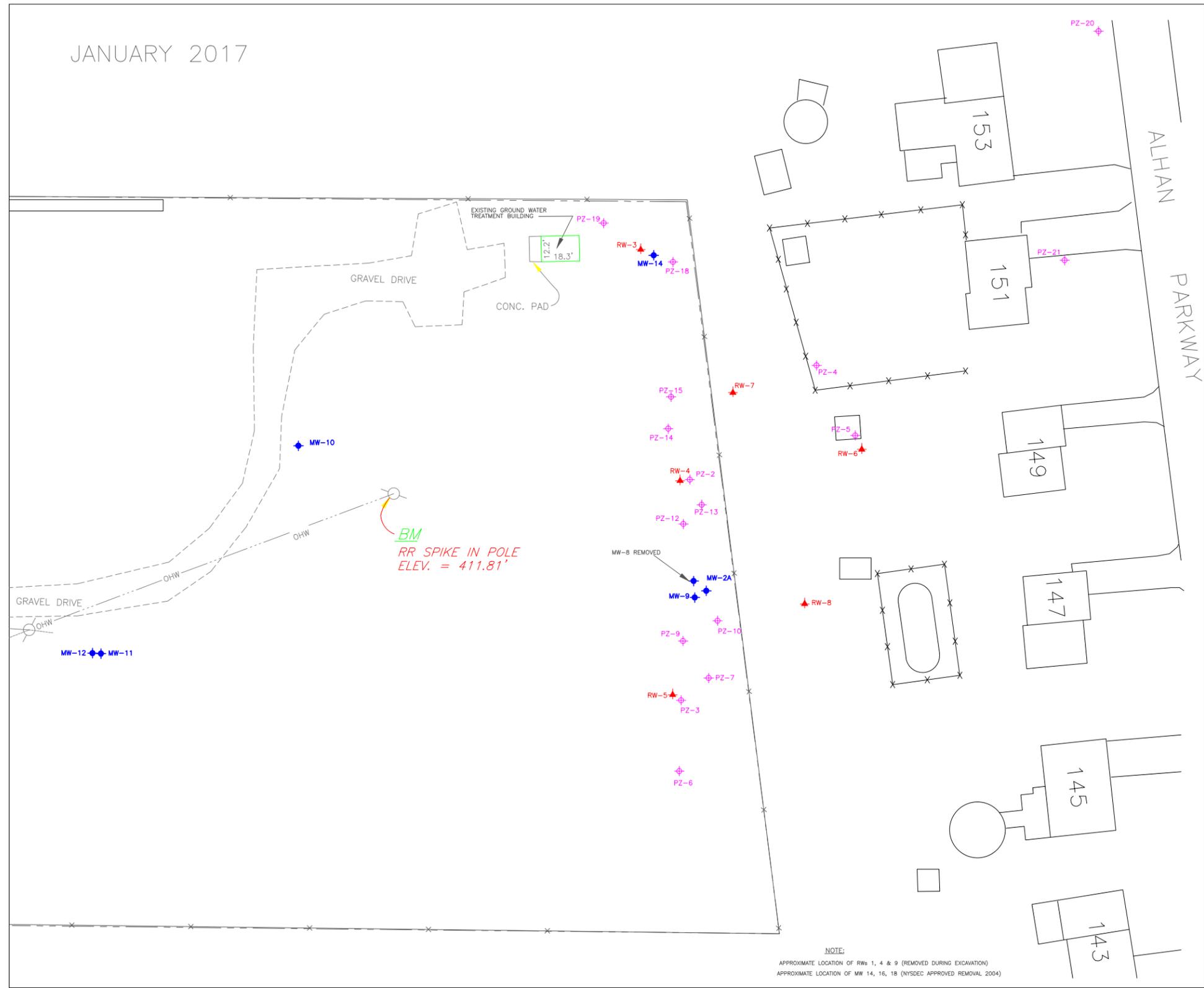
The remaining Site contamination in groundwater is consistent with levels present prior to shutdown of the groundwater treatment system, as shown in the groundwater sampling report summaries attached in Appendix B. The Site remedy and the SMP are effective in complying with cleanup objectives and continue to result in the Site being protective of public health and the environment.



# FIGURES



IMAGE	X-REF	OFFICE	DRAWN BY	REVISED	APPROVED BY	DRAWING NUMBER
		ALB	DEO	AP		OCTOBER 2016
			7-19-99	11-01-2016		



LEGEND

- MONITORING WELL
- RECOVERY WELL
- PIEZOMETER
- MAESTRI SITE PROPERTY BOUNDARY
- 8' HIGH SECURITY FENCE
- ELECTRIC POLE
- XYLENE CONCENTRATION ABOVE REGULATORY STANDARD OF 5.0 PPB

SCALE

0 30 60 90 FEET

CLIENT  
STAUFFER  
MANAGEMENT COMPANY  
BASE MAP PROVIDED BY IT CORPORATION  
SURVEY BY CT MALE

FIGURE 1  
SITE PLAN

MAESTRI SITE - OCTOBER 2016  
904 STATE FAIR BLVD.  
GEDDES, NEW YORK

# TABLES



**Table 1: Site Soil Remedial Action Objectives**

<b>Parameter</b>	<b>Soil Clean-up Objective (mg/kg, dry weight)</b>
<b>Volatile Organic Compounds (VOCs)</b>	
Benzene	0.06
Ethylbenzene	5.5
t-1,2-dichloroethylene	0.3
Tetrachloroethylene	1.4
Toluene	1.5
Xylene	1.2
Total VOCs	10
<b>Semi-Volatile Compounds (SVOCs)</b>	
Benzoic acid	2.7
2-methylphenol	0.1
4-methylphenol	0.9
Total SVOCs	500

**Table 2: Groundwater Remedial Action Objectives**

<b>Parameter</b>	<b>Groundwater Clean-up Objective (ug/l)</b>
<b>Volatile Organic Compounds (VOCs)</b>	
Benzene	5
Ethylbenzene	5
t-1,2-dichloroethylene	5
Tetrachloroethylene	5
Toluene	5
Xylene	5
Total VOCs	100
<b>Semi-Volatile Compounds (SVOCs)</b>	
Benzoic acid	5
2-methylphenol	50
4-methylphenol	50

# APPENDIX A





349 Northern Blvd. Suite 3  
Albany, NY 12204  
Phone: 518 453 2203  
Fax: 518 689 4800

Date: 4-21-2016  
Time: 1700

Weather Temperature

~~overcast~~ Sunny High Low 60's 60's

### Site Inspection Report

Client	Stauffer Management Company LLC	Project No.	E16-1370
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	E. Conriller

Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages

Site Security	Circle one			Comments/Action Required
1. Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
2. Are there any holes or breaks in the fencing?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
4. Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
<b>Wells</b>				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
<b>Site Maintenance</b>				
9. Is there any garbage or debris? If so, please remove/discard.	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
10. Is there visible dust?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
11. Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
12. Do any areas need to be weeded or shrub cleared?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
13. Are there any bald spots in grassy areas?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
14. Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
15. Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
16. Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
17. Any odors onsite?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
18. Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
<b>Erosion Control</b>				
19. Is silt fence still intact and upright?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
19a. If areas need repair or erosion control installed, indicate below and contact Abscope for repairs.				
20. Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
21. Is there any standing, ponded, or pools of water?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
22. Are there any signs of runoff at the northeast corner? (stone area)	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
23. Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
<b>Treatment System</b>				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
25. Does effluent totalizer on the wall for still read 2846902?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	Has changed due to sump pump
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed. Still pumping from RW 5, 6 and 8.				
26. Are all critical valves in the closed position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
27. Are there any system status alarms on the computer?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
27a. If so, describe below how they have been handled. (this does not include well level alarms)				
28. Are all flow values on computer "zero"?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
("Flow to sewer," "Tot flow to sewer," "tot daily flow," and "TGAL" for each well should each be "zero")				
28. Check level of sump. Does sump need to be pumped out?	<input type="radio"/> Y	<input checked="" type="radio"/> N	NA	
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				
RW-7 [27.5']	<input checked="" type="radio"/> N/A		RW-5 [24.5']	<input checked="" type="radio"/> N/A
RW-2 (not online)	<input checked="" type="radio"/> N/A		RW-8 [24.5']	<input checked="" type="radio"/> N/A
RW-3 [25.3']	<input checked="" type="radio"/> N/A		RW-6 [21.8']	<input checked="" type="radio"/> N/A
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
<b>Upon leaving the site, check the following:</b>				
31. Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	NA	

Pump (stopping) during sample event

Note: Some wells cannot be locked including PZ-10, RW-3, RW-4, and RW-5.  
Signature of Inspector:





349 Northern Blvd. Suite 3  
Albany, NY 12204  
Phone: 518.453.2203  
Fax: 518.689.4800

Date: 10-24-2016  
Time: \_\_\_\_\_

## Site Inspection Report

Weather	Temperature
Sunny	High 50° F
	Low 40° F

Client	Stauffer Management Company LLC	Project No.	E16-1370
Location	Maestri Site, 904 State Fair Blvd, Geddes, NY	Inspected By:	A. Pieroni

*Please note any deficiencies, issues, or actions taken at the bottom of the page or on continuation pages*

Site Security	Circle one			Comments/Action Required
1. Was gate closed and locked when arriving at site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
2. Are there any holes or breaks in the fencing?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
3. Was the door to the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
4. Is the back gate closed and locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
5. Are there any signs of vandalism or unauthorized entry (odd tire tracks, damage to fence, strange debris [bottles, cans, etc])?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
5a. If so, explain below and notify SMC and Envirospec immediately				
Wells				
6. Are wells intact? (except PZ-10 which has been damaged)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
7. Are all wells covered (with lid or cap)? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
8. Are all wells locked? (except wells noted below)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Site Maintenance				
9. Is there any garbage or debris? If so, please remove/discard.	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
10. Is there visible dust?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
11. Does the grass need to be mowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
12. Do any areas need to be weeded or shrub cleared?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	Perimeter of property (fence)
13. Are there any bald spots in grassy areas?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
14. Are the access roads clear?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
15. Do any areas (site roads or access to wells) need to be plowed?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
16. Are there any sink holes throughout the site?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
17. Any odors onsite?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
18. Are site signs still up and visible?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Erosion Control				
19. Is silt fence still intact and upright?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
19a. If areas need repair or erosion control installed, indicate below and contact Abscope for repairs.				
20. Is there any evidence of runoff? (i.e. water flow paths on ground)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
21. Is there any standing, ponded, or pools of water?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
22. Are there any signs of runoff at the northeast corner? (stone area)	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
23. Is there currently any surface water runoff?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
23a. If so, describe where, approximate flow, and appearance of water below.				
Treatment System				
24. Are the breakers for the pumps still in the off position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
25. Does effluent totalizer on the wall for still read 2846902?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	Has changed due to sump pump emptying during sampling events
25a. If not, contact Envirospec or SMC immediately and check that effluent valve is closed. <i>Still pumping from RW 5, 6 and 8.</i>				
26. Are all critical valves in the closed position?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
27. Are there any system status alarms on the computer?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
27a. If so, describe below how they have been handled. (this does not include well level alarms)				
28. Are all flow values on computer "zero"?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
("Flow to sewer," "Tot flow to sewer," "tot daily flow," and "TGAL" for each well should each be "zero")				
28. Check level of sump. Does sump need to be pumped out?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA	
29. List water level for each recovery well as shown on computer: (total depth of well is shown in brackets)				
RW-7 [27.5']	<input checked="" type="radio"/> N/A	RW-5 [24.5']	<input checked="" type="radio"/> N/A	
RW-2 (not online)	<input checked="" type="radio"/> N/A	RW-8 [24.5']	<input checked="" type="radio"/> N/A	
RW-3 [25.3']	<input checked="" type="radio"/> N/A	RW-6 [21.8']	<input checked="" type="radio"/> N/A	
30. Are any recovery wells at close to overtopping? (ref total depth above)	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA	
Upon leaving the site, check the following;				
31. Is the treatment shed locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
32. Were the gates closed and locked after leaving site?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	

*Note: Some wells cannot be locked including PZ-10, RW-3, RW-4, and RW-5.*

**Signature of Inspector:**

*Andrew Pieroni*



# APPENDIX B



349 Northern Blvd. Suite 3 • Albany, NY 12204 • Phone: 518.453.2203 • Fax: 518.453.2204

## Summary of Total Xylene Concentrations (ppb)

*Stauffer Management Company*

*Maestri Site*

*2009-2016*

Sample Date	RW-1	RW-2 <sup>2</sup>	RW-3	RW-4	RW-5	RW-6	RW-7	RW-8	MW-2A <sup>2</sup>	MW-9	PZ-4	PZ-20	PZ-21
Feb-09	**	****	<3.0	**	<3.0	590	<3.0 (< 3.0)	< 3.0	9.1	< 3.0	< 3.0	****	*****
Jun-09	**	****	<3.0	**	<3.0	641	23	< 3.0	4,635	7,830	< 3.0	<3.0	*****
Dec-09	**	****	<3.0	**	<3.0	417	169	<3.0	5780	5,145	<3.0	<3.0	*****
May-10	**	****	<3.0	**	<3.0	862	15	<3.0	100 (122)	190	<3.0	<3.0	*****
Oct-10	**	****	<3.0	**	<3.0	168 (157)	71	<3.0	32	<3.0	<3.0	<3.0	*****
Apr-11	**	****	<3.0	**	<3.0	208	66	<3.0	685	3,598 (3,220)	10	<3.0	*****
Jun-11	**	****	NS	**	NS	906	7.7 (7.8)	NS	5352	9,337	<3.0	<3.0	*****
Nov-11	**	****	<3.0	**	<3.0	749	<3.0	<3.0	1,560 (1980)	3.8	<3.0	<3.0	*****
Jun-12	**	****	< 3.0	**	< 3.0	622	41	< 3.0	230 (179)	5,370	< 3.0	< 3.0	< 3.0
Dec-12	**	****	< 3.0	**	13	511	145	7.2	2,903	NS (DRY)	< 3.0	< 3.0 (<3.0)	< 3.0
Jun-13	**	****	< 3.0	**	< 3.0	14	< 3.0	< 3.0	< 3.0	< 3.0 (<3.0)	4.1	< 3.0	< 3.0
Nov-13	**	****	< 3.0	**	< 3.0	418	91	< 3.0	2,722	7.0	4.9	< 3.0	< 3.0 (<3.0)
Jun-14	**	****	< 3.0	**	< 3.0 (<3.0)	770	8.0	< 3.0	2,800	4700	< 3.0	< 3.0	3.5
Oct-14	**	**	<1.0	**	<1.0	466 (470)	184.0	<1.0	825	145	7.1	<1.0	<1.0
May-15	**	**	< 1.0	**	<1.0	604	16.6	2.0	407	<1.0	5.3	<1.0	< 1.0 (< 1.0)
Nov-15	**	**	15.4	**	<1.1	183 (208)	5.2	3.4	769	739	5.3	<1.0	<1.0
Apr-16	**	**	< 1.0	**	<1.0	707	22.6 (23.2)	< 1.0	261	< 1.0	5.7	<1.0	<1.0
Oct-16	**	**	< 1.0	**	<1.0	88.9 (94.5)	< 1.0	< 1.0	68.3	< 1.0	4.3	<1.0	<1.0

Shaded boxes indicate result when treatment system was in operation

\*\* - Wells No. 1 and 4 were removed as part of the excavation.

\*\*\* - Pump in Well 5 was moved to Well 8.

\*\*\*\* - RW2 changed to monitoring well MW-2A

\*\*\*\*\* - PZ-20 was installed on June 24, 2009

\*\*\*\*\* - PZ-21 was installed on June 7, 2012

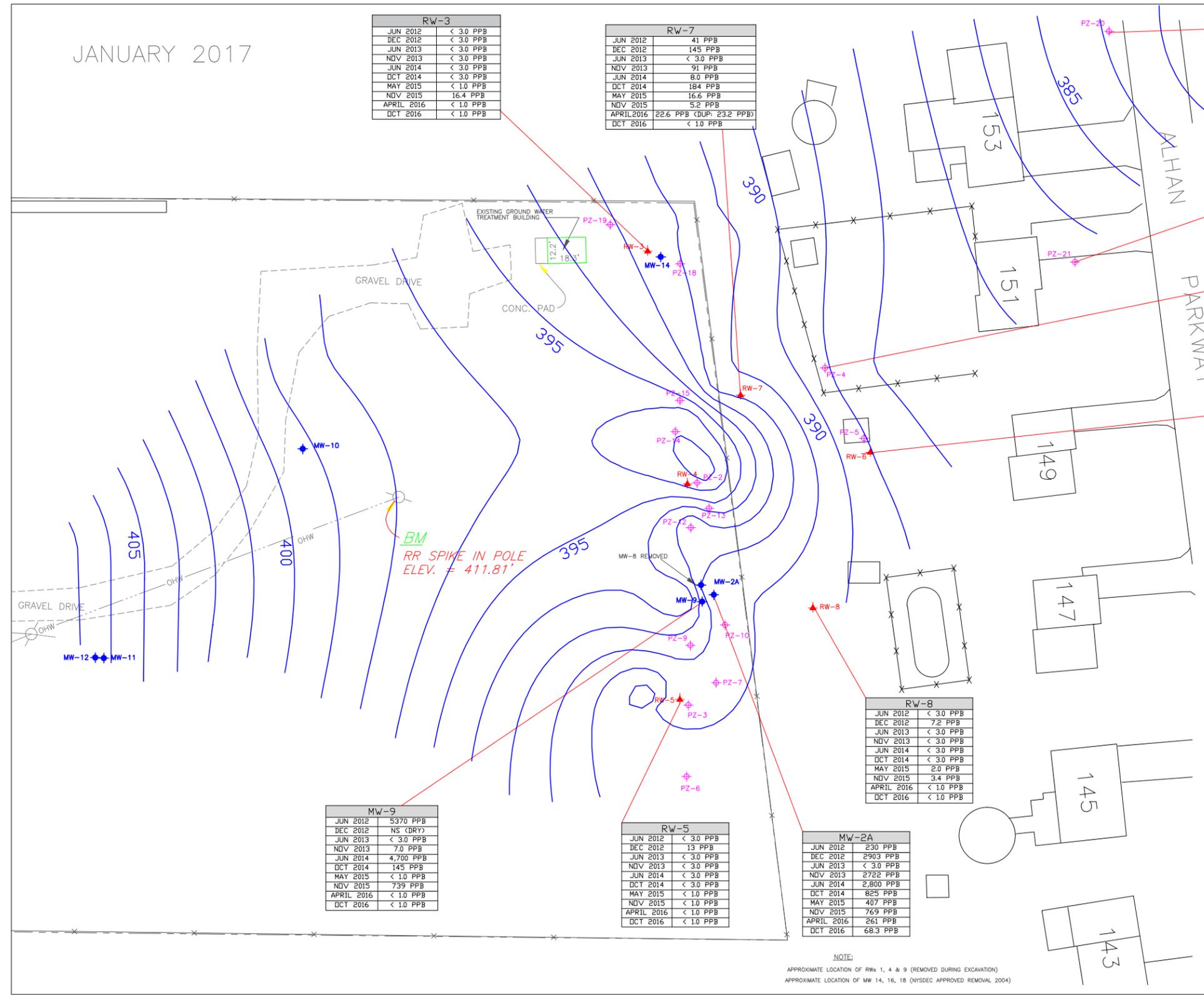
NS = Not Sampled.

<sup>2</sup> RW-2 was changed to a monitoring well (MW-2A) in April 2006

INC - Inconclusive laboratory result

Value in parenthesis is duplicate sample result

DRAWING NUMBER: 11-01-2016  
 DATE: OCTOBER 2016  
 DRAWN BY: DEO 7-19-99  
 OFFICE: ALB  
 X-REF: ---  
 APPROVED BY: ---  
 REVISED: AP 11-01-2016



RW-3	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	16.4 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

RW-7	
JUN 2012	41 PPB
DEC 2012	145 PPB
JUN 2013	< 3.0 PPB
NOV 2013	91 PPB
JUN 2014	8.0 PPB
DCT 2014	184 PPB
MAY 2015	16.6 PPB
NOV 2015	5.2 PPB
APRIL 2016	22.6 PPB (DUP: 23.2 PPB)
DCT 2016	< 1.0 PPB

PZ-20	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

PZ-21	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	3.5 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB (DUP: < 1.0 PPB)
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

PZ-4	
JUN 2012	< 3.0 PPB
DEC 2012	< 3.0 PPB
JUN 2013	4.1 PPB
NOV 2013	4.9 PPB
JUN 2014	< 3.0 PPB
DCT 2014	7.1 PPB
MAY 2015	5.3 PPB
NOV 2015	5.3 PPB
APRIL 2016	5.7 PPB
DCT 2016	4.3 PPB

RW-6	
JUN 2012	622 PPB
DEC 2012	511 PPB
JUN 2013	14 PPB
NOV 2013	418 PPB
JUN 2014	770 PPB
DCT 2014	466 PPB
MAY 2015	604 PPB
NOV 2015	185 PPB (2018 PPB)
APRIL 2016	707 PPB
DCT 2016	88.9 PPB (94.5 PPB)

RW-8	
JUN 2012	< 3.0 PPB
DEC 2012	7.2 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	2.0 PPB
NOV 2015	3.4 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

MW-9	
JUN 2012	5370 PPB
DEC 2012	NS (DRY)
JUN 2013	< 3.0 PPB
NOV 2013	7.0 PPB
JUN 2014	4,700 PPB
DCT 2014	145 PPB
MAY 2015	< 1.0 PPB
NOV 2015	739 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

RW-5	
JUN 2012	< 3.0 PPB
DEC 2012	13 PPB
JUN 2013	< 3.0 PPB
NOV 2013	< 3.0 PPB
JUN 2014	< 3.0 PPB
DCT 2014	< 3.0 PPB
MAY 2015	< 1.0 PPB
NOV 2015	< 1.0 PPB
APRIL 2016	< 1.0 PPB
DCT 2016	< 1.0 PPB

MW-2A	
JUN 2012	230 PPB
DEC 2012	2903 PPB
JUN 2013	< 3.0 PPB
NOV 2013	2722 PPB
JUN 2014	2,800 PPB
DCT 2014	825 PPB
MAY 2015	407 PPB
NOV 2015	769 PPB
APRIL 2016	261 PPB
DCT 2016	68.3 PPB

NOTE:  
 APPROXIMATE LOCATION OF RWs 1, 4 & 9 (REMOVED DURING EXCAVATION)  
 APPROXIMATE LOCATION OF MW 14, 16, 18 (NYSDEC APPROVED REMOVAL 2004)

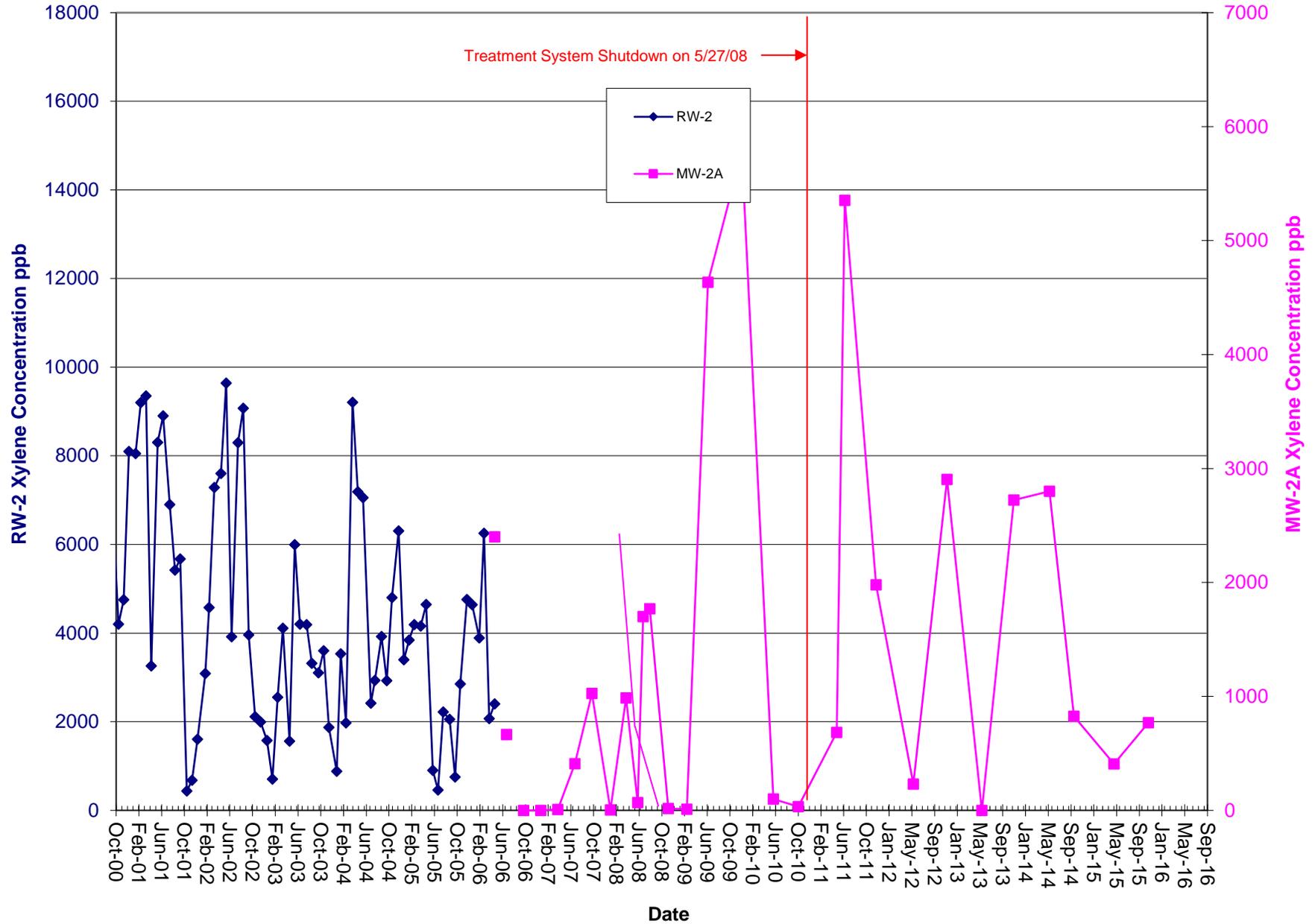
**LEGEND**  
 ◆ MONITORING WELL  
 ▲ RECOVERY WELL  
 ⊕ PIEZOMETER  
 — MAESTRI SITE PROPERTY BOUNDARY  
 - - - 8' HIGH SECURITY FENCE  
 ○ ELECTRIC POLE

**SCALE**  
 0 30 60 90 FEET

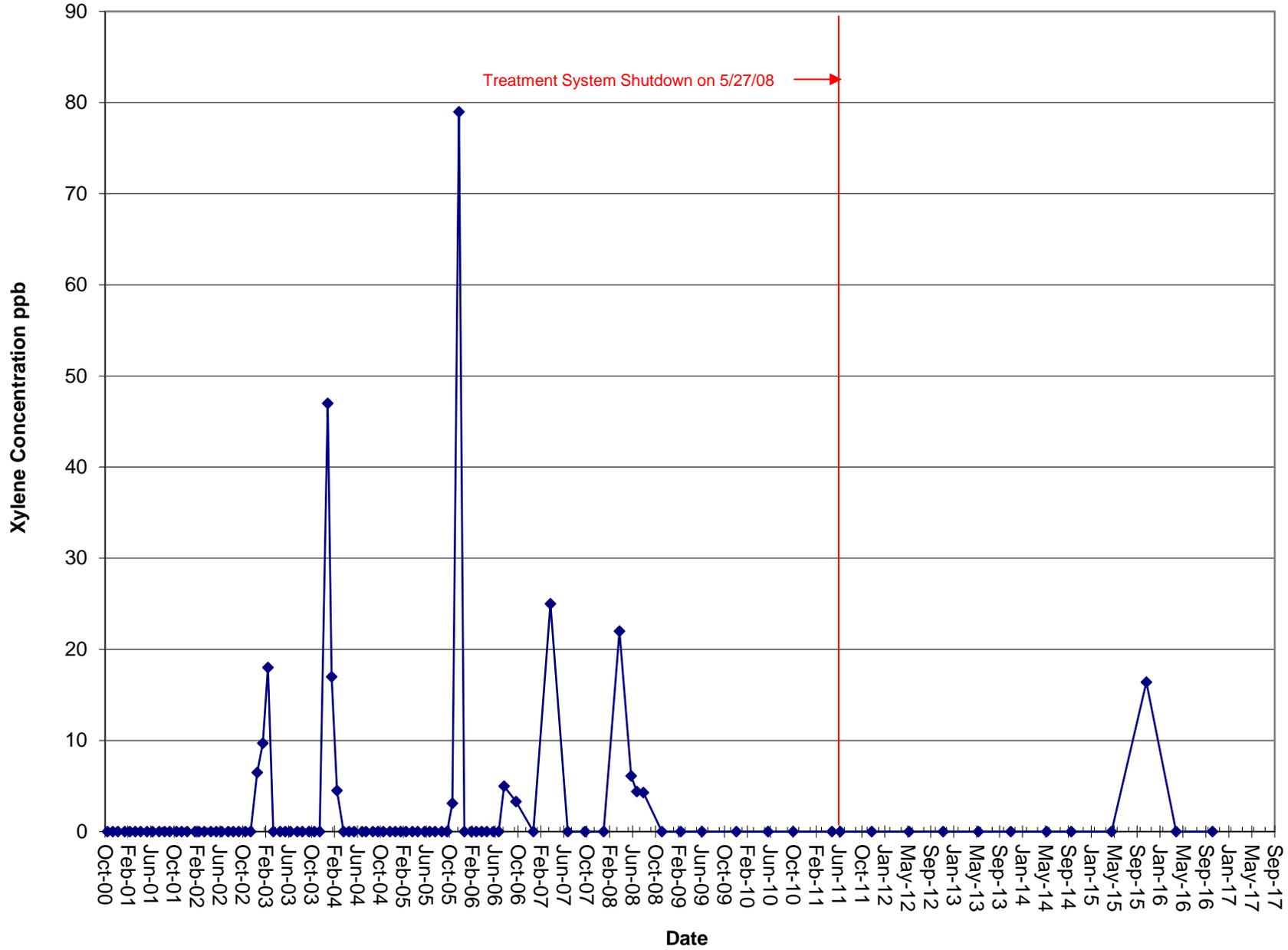
CLIENT  
 STAUFFER  
 MANAGEMENT COMPANY  
 BASE MAP PROVIDED BY IT CORPORATION  
 SURVEY BY CT MALE

**APPENDIX B-2**  
 HISTORICAL GROUNDWATER  
 XYLENE CONCENTRATION SUMMARY  
 MAESTRI SITE - OCTOBER 2016  
 904 STATE FAIR BLVD.  
 GEDDES, NEW YORK

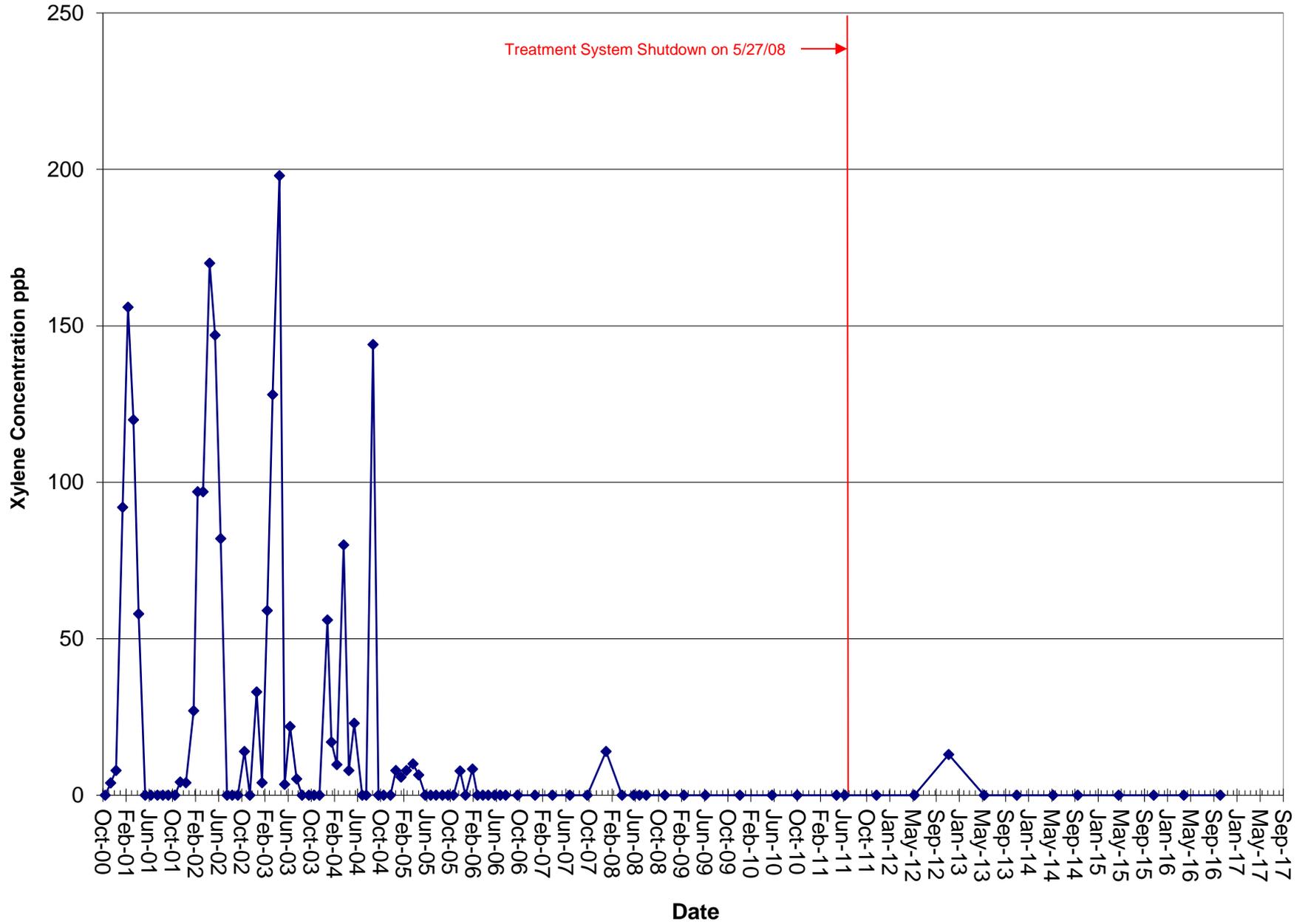
### MW-2A Xylene Concentration



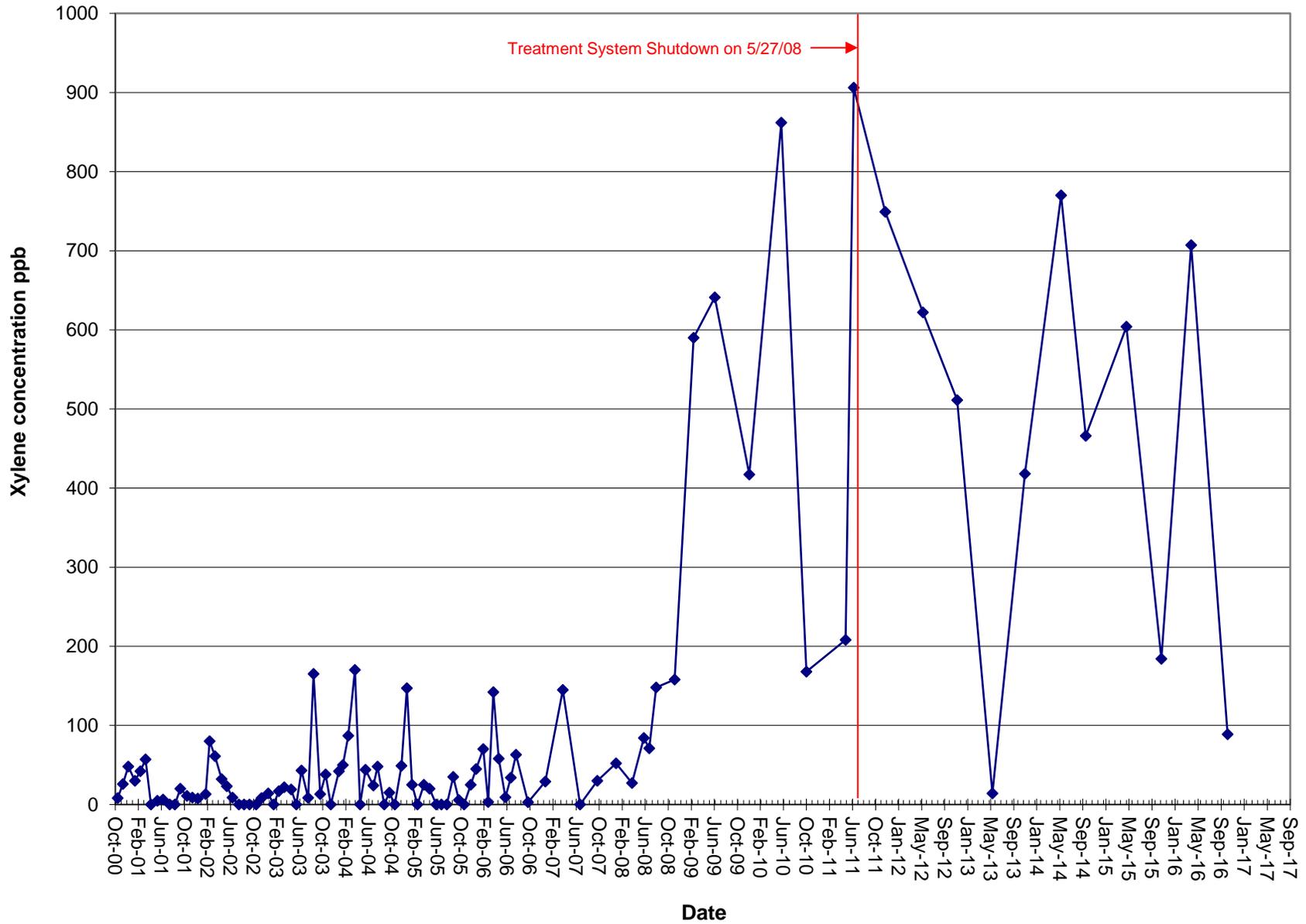
RW-3 Xylene Concentration



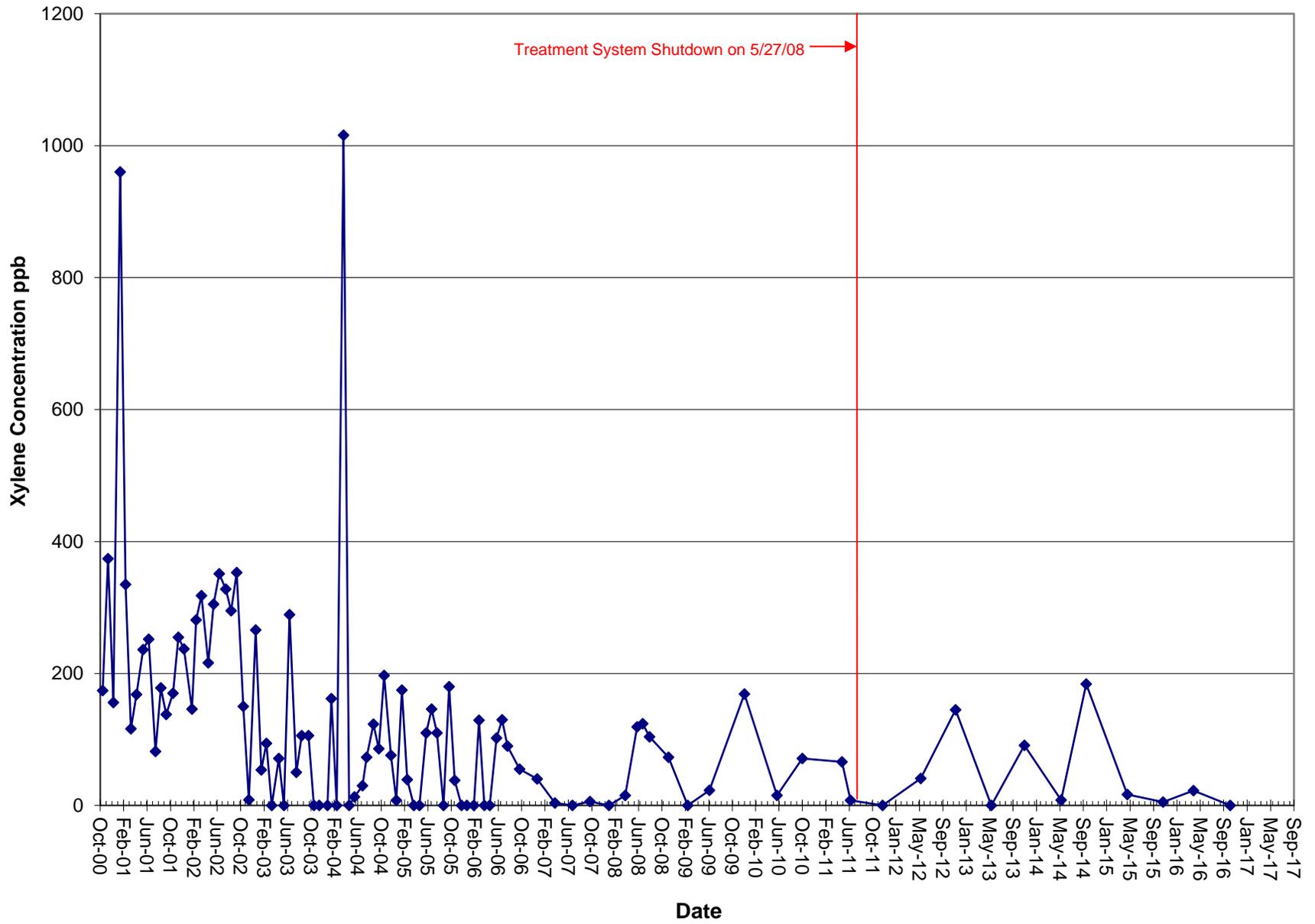
### RW-5 Xylene Concentration



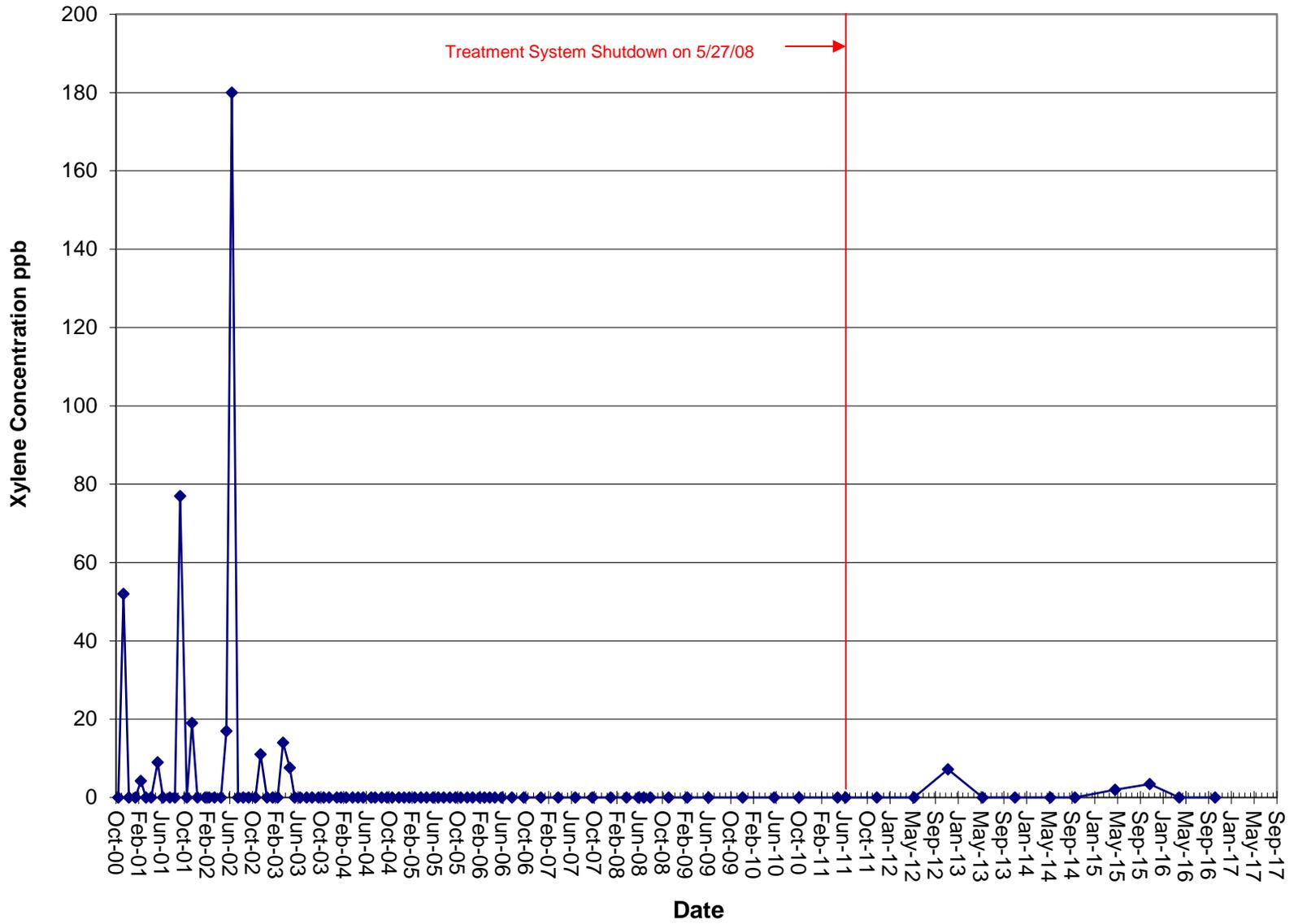
RW-6 Xylene Concentration



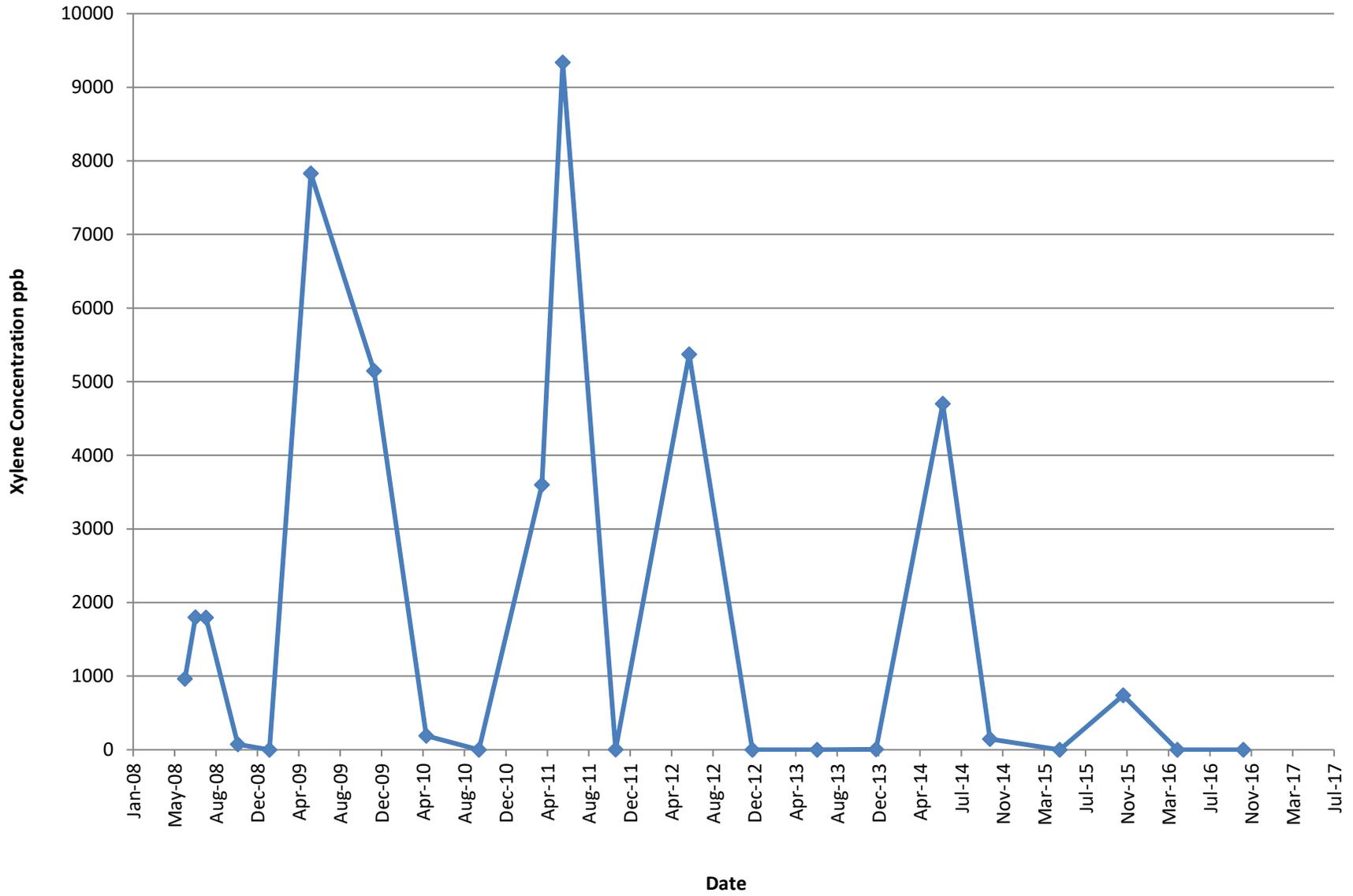
### RW-7 Xylene Concentration



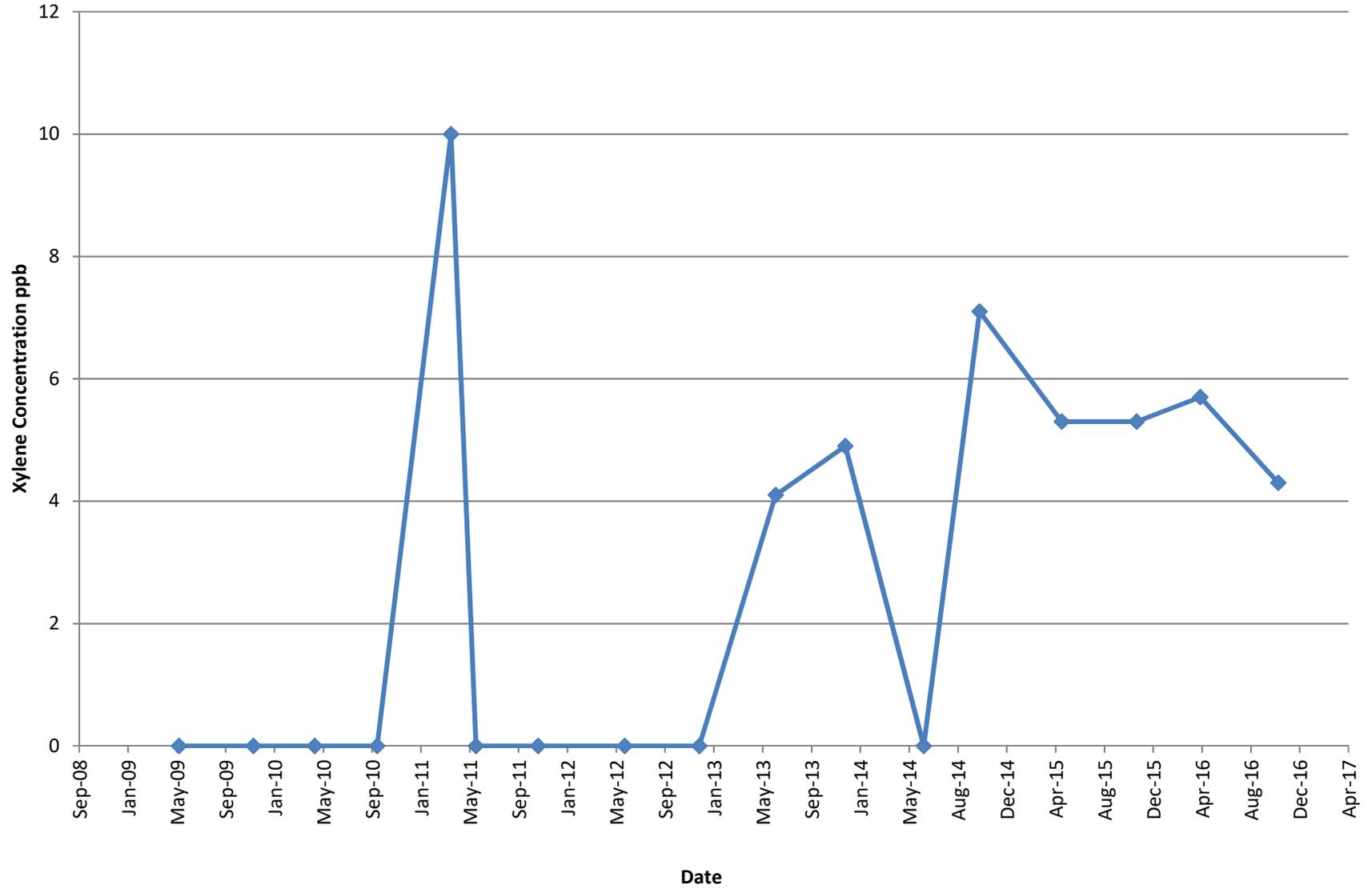
### RW-8 Xylene Concentration



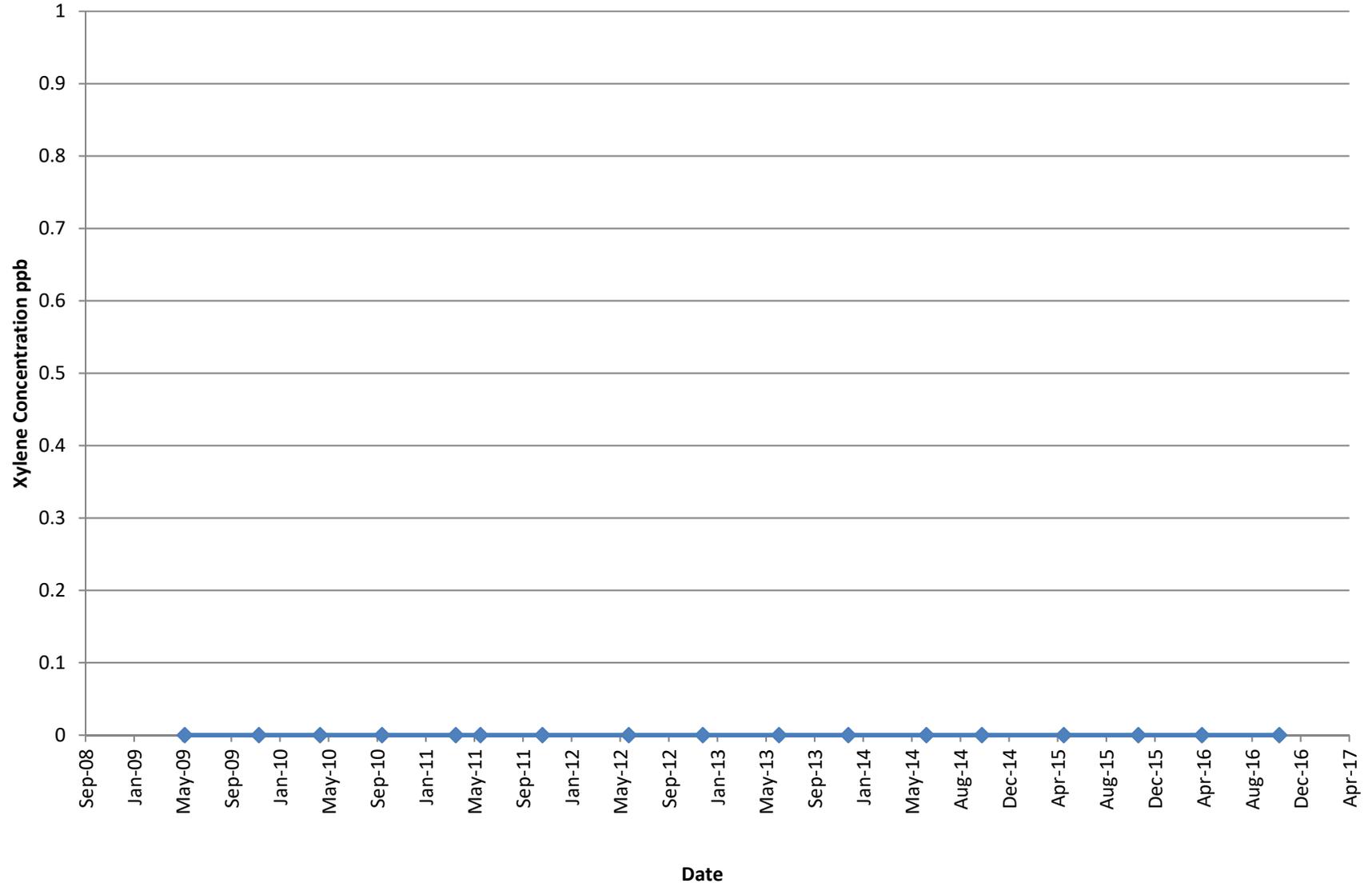
MW-9 Xylene Concentration



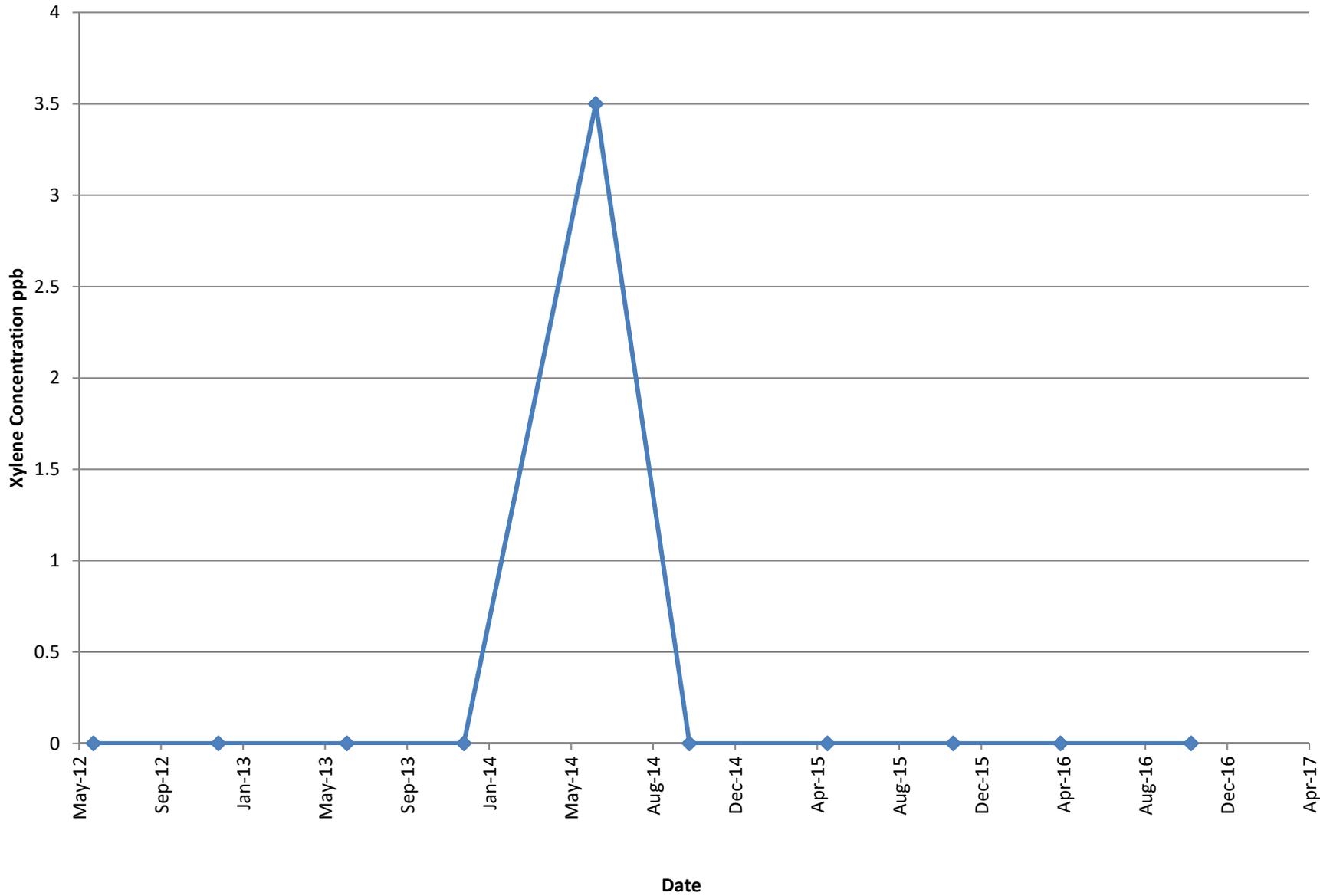
PZ-4 Xylene Concentration



### PZ-20 Xylene Concentration



PZ-21 Xylene Concentration



### Technical Report for

**Envirospec Engineering**

**MAESTRI 2016 Monitoring**

**E16-1370**

**SGS Accutest Job Number: MC45479**

**Sampling Date: 04/21/16**

**Report to:**

**apieroni@envirospeceng.com**

**Total number of pages in report: 21**



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

**H. (Brad) Madadian  
Lab Director**

**Client Service contact: Frank DAgostino 508-481-6200**

Certifications: MA (M-MA136,SW846 NELAC) CT (PH-0109) NH (250210) RI (00071) ME (MA00136) FL (E87579) NY (11791) NJ (MA926) PA (6801121) ND (R-188) CO MN (11546AA) NC (653) IL (002337) WI (399080220) DoD ELAP (L-A-B L2235)

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Test results relate only to samples analyzed.

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1

2

3

4



## Sample Summary

Envirospec Engineering

**Job No:** MC45479

MAESTRI 2016 Monitoring  
Project No: E16-1370

Sample Number	Collected		Matrix Received	Code	Type	Client Sample ID
	Date	Time By				
MC45479-1	04/21/16	15:10 TE	04/22/16	AQ	Ground Water	RW-3
MC45479-2	04/21/16	14:55 TE	04/22/16	AQ	Ground Water	RW-5
MC45479-3	04/21/16	14:47 TE	04/22/16	AQ	Ground Water	MW-9
MC45479-4	04/21/16	14:22 TE	04/22/16	AQ	Ground Water	RW-7
MC45479-5	04/21/16	14:39 TE	04/22/16	AQ	Ground Water	RW-8
MC45479-6	04/21/16	14:13 TE	04/22/16	AQ	Ground Water	RW-6
MC45479-7	04/21/16	14:06 TE	04/22/16	AQ	Ground Water	PZ-4
MC45479-8	04/21/16	13:55 TE	04/22/16	AQ	Ground Water	PZ-20
MC45479-9	04/21/16	13:43 TE	04/22/16	AQ	Ground Water	PZ-21
MC45479-10	04/21/16	16:00 TE	04/22/16	AQ	Ground Water	MW-2A
MC45479-11	04/21/16	00:00 TE	04/22/16	AQ	Ground Water	DUP
MC45479-12	04/21/16	00:00 TE	04/22/16	AQ	Trip Blank Water	TRIP BLANK

## Summary of Hits

**Job Number:** MC45479  
**Account:** Envirospec Engineering  
**Project:** MAESTRI 2016 Monitoring  
**Collected:** 04/21/16

Lab Sample ID	Client Sample ID	Result/ Analyte	RL	MDL	Units	Method
---------------	------------------	--------------------	----	-----	-------	--------

**MC45479-1 RW-3**

No hits reported in this sample.

**MC45479-2 RW-5**

No hits reported in this sample.

**MC45479-3 MW-9**

No hits reported in this sample.

**MC45479-4 RW-7**

Xylenes (total)	22.6	1.0	ug/l	EPA 624
-----------------	------	-----	------	---------

**MC45479-5 RW-8**

No hits reported in this sample.

**MC45479-6 RW-6**

Xylenes (total)	707	1.0	ug/l	EPA 624
-----------------	-----	-----	------	---------

**MC45479-7 PZ-4**

Xylenes (total)	5.7	1.0	ug/l	EPA 624
-----------------	-----	-----	------	---------

**MC45479-8 PZ-20**

No hits reported in this sample.

**MC45479-9 PZ-21**

No hits reported in this sample.

**MC45479-10 MW-2A**

Xylenes (total)	261	1.0	ug/l	EPA 624
-----------------	-----	-----	------	---------

**MC45479-11 DUP**

Xylenes (total)	23.2	1.0	ug/l	EPA 624
-----------------	------	-----	------	---------

## Summary of Hits

**Job Number:** MC45479  
**Account:** Envirospec Engineering  
**Project:** MAESTRI 2016 Monitoring  
**Collected:** 04/21/16

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
---------------	------------------	-----------------	----	-----	-------	--------

MC45479-12    TRIP BLANK

No hits reported in this sample.

Sample Results

---

Report of Analysis

---

## Report of Analysis

3.1  
3

<b>Client Sample ID:</b> RW-3	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-1	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86540.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	109%		84-116%	
460-00-4	4-Bromofluorobenzene (SUR)	105%		82-115%	
1868-53-7	Dibromofluoromethane	138% <sup>a</sup>		72-133%	

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

32  
3

<b>Client Sample ID:</b> RW-5	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-2	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86534.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	108%		84-116%	
460-00-4	4-Bromofluorobenzene (SUR)	104%		82-115%	
1868-53-7	Dibromofluoromethane	137% <sup>a</sup>		72-133%	

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> MW-9	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-3	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86543.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	108%		84-116%	
460-00-4	4-Bromofluorobenzene (SUR)	106%		82-115%	
1868-53-7	Dibromofluoromethane	138% <sup>a</sup>		72-133%	

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.4  
3

<b>Client Sample ID:</b> RW-7	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-4	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86538.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2 <sup>a</sup>	P86558.D	1	04/26/16	KD	n/a	n/a	MSP2833

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	22.6	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%	109%	84-116%
460-00-4	4-Bromofluorobenzene (SUR)	107%	106%	82-115%
1868-53-7	Dibromofluoromethane	141% <sup>b</sup>	136% <sup>b</sup>	72-133%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to possible matrix interference. Confirmed by reanalysis.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.5  
3

<b>Client Sample ID:</b> RW-8	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-5	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86537.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%		84-116%
460-00-4	4-Bromofluorobenzene (SUR)	104%		82-115%
1868-53-7	Dibromofluoromethane	138% <sup>a</sup>		72-133%

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.6  
3

<b>Client Sample ID:</b> RW-6	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-6	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86541.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2 <sup>a</sup>	P86561.D	1	04/26/16	KD	n/a	n/a	MSP2833

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	707	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%	108%	84-116%
460-00-4	4-Bromofluorobenzene (SUR)	106%	106%	82-115%
1868-53-7	Dibromofluoromethane	138% <sup>b</sup>	137% <sup>b</sup>	72-133%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to possible matrix interference. Confirmed by reanalysis.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

37  
3

<b>Client Sample ID:</b> PZ-4	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-7	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86539.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2 <sup>a</sup>	P86557.D	1	04/26/16	KD	n/a	n/a	MSP2833

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	5.7	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	107%	108%	84-116%	
460-00-4	4-Bromofluorobenzene (SUR)	103%	104%	82-115%	
1868-53-7	Dibromofluoromethane	139% <sup>b</sup>	135% <sup>b</sup>	72-133%	

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to possible matrix interference. Confirmed by reanalysis.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis



<b>Client Sample ID:</b> PZ-20	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-8	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86535.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%		84-116%
460-00-4	4-Bromofluorobenzene (SUR)	102%		82-115%
1868-53-7	Dibromofluoromethane	138% <sup>a</sup>		72-133%

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.9  
3

<b>Client Sample ID:</b> PZ-21	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-9	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86536.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%		84-116%
460-00-4	4-Bromofluorobenzene (SUR)	105%		82-115%
1868-53-7	Dibromofluoromethane	138% <sup>a</sup>		72-133%

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> MW-2A	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-10	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86544.D	1	04/26/16	KD	n/a	n/a	MSP2832
Run #2 <sup>a</sup>	P86560.D	1	04/26/16	KD	n/a	n/a	MSP2833

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	261	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	109%	107%	84-116%
460-00-4	4-Bromofluorobenzene (SUR)	109%	107%	82-115%
1868-53-7	Dibromofluoromethane	138% <sup>b</sup>	136% <sup>b</sup>	72-133%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to possible matrix interference. Confirmed by reanalysis.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> DUP	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-11	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86559.D	1	04/26/16	KD	n/a	n/a	MSP2833
Run #2 <sup>a</sup>	P86542.D	1	04/26/16	KD	n/a	n/a	MSP2832

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	23.2	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%	109%	84-116%
460-00-4	4-Bromofluorobenzene (SUR)	105%	106%	82-115%
1868-53-7	Dibromofluoromethane	138% <sup>b</sup>	139% <sup>b</sup>	72-133%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to possible matrix interference. Confirmed by reanalysis.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> TRIP BLANK	<b>Date Sampled:</b> 04/21/16
<b>Lab Sample ID:</b> MC45479-12	<b>Date Received:</b> 04/22/16
<b>Matrix:</b> AQ - Trip Blank Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P86527.D	1	04/25/16	KD	n/a	n/a	MSP2832
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	108%		84-116%
460-00-4	4-Bromofluorobenzene (SUR)	103%		82-115%
1868-53-7	Dibromofluoromethane	137% <sup>a</sup>		72-133%

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Misc. Forms

---

Custody Documents and Other Forms

---

Includes the following where applicable:

- Chain of Custody



ACCUTEST

CHAIN OF CUSTODY

SGS Accutest of New England
50 D'Angelo Drive, Building One Marlborough, MA 01752
TEL: 508-481-6200 FAX: 508-481-7753
www.accutest.com

FED-EX Tracking #
SGS Accutest Quote #
SGS Accutest Job # MC45479
Bottle Order Control #

Client / Reporting Information
Project Information
Requested Analysis (see TEST CODE sheet)
Matrix Codes
Company Name: ENVISPEC Engineering
Project Name: Maestri Project
Street Address: 349 Northern Blvd
City: Albany NY 12204
Project Contact: Travis Edington
E-mail: tedington@envispec.com
Phone #: 516-1378
Client PO#: E16-1378

Table with columns: Sample #, Field ID / Point of Collection, MECH/ID Vial #, Date, Time, Sampled by, Matrix, # of bottles, and various analysis codes (PCL, MECH, HNO3, H2SO4, NONE, CHLOR, U/VIS, IBCONE, BRUIBLE). Rows include samples -1 to -12, with handwritten data for dates and times.

Turnaround Time (Business days)
Approved By (SGS Accutest PM) / Date:
Commercial "A" (Level 1)
Commercial "B" (Level 2)
FULLT1 (Level 3+4)
CT RCP
MA MCP
NYASP Category A
NYASP Category B
State Forms
EDD Format
Other
Comments / Special Instructions: INITIAL ASSESSMENT, LABEL VERIFICATION

Sample Custody must be documented below each time samples change possession, including courier delivery.
Relinquished by Sampler: [Signature]
Date Time: 4/21/16 20:22
Received By: [Signature]
Date Time: 4/22/16 9:22
Relinquished by: [Signature]
Date Time: 4/22/16 9:22
Received By: [Signature]
Date Time: 4/22/16 9:22
Relinquished by: [Signature]
Date Time: 4/22/16 9:22
Received By: [Signature]
Date Time: 4/22/16 9:22

MC45479: Chain of Custody

Page 1 of 2

# SGS Accutest Sample Receipt Summary

Job Number: MC45479

Client: ENVIROSPEC ENG

Project: Maestri Project

Date / Time Received: 4/22/2016 9:30:00 AM

Delivery Method: FedEx

Airbill #'s: \_\_\_\_\_

Cooler Temps (Initial/Adjusted): #1: (2.5/2.5);

**Cooler Security**

- |                           |                                     |           |                          |                      |                                     |           |                          |
|---------------------------|-------------------------------------|-----------|--------------------------|----------------------|-------------------------------------|-----------|--------------------------|
|                           | <u>Y</u>                            | <u>or</u> | <u>N</u>                 |                      | <u>Y</u>                            | <u>or</u> | <u>N</u>                 |
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> | 3. COC Present:      | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 2. Custody Seals Intact:  | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> | 4. Smp Dates/Time OK | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |

**Cooler Temperature**

- |                            |                                     |           |                          |
|----------------------------|-------------------------------------|-----------|--------------------------|
|                            | <u>Y</u>                            | <u>or</u> | <u>N</u>                 |
| 1. Temp criteria achieved: | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 2. Thermometer ID:         | <u>IRGUN1;</u>                      |           |                          |
| 3. Cooler media:           | <u>Ice (Bag)</u>                    |           |                          |
| 4. No. Coolers:            | <u>1</u>                            |           |                          |

**Quality Control Preservation**

- |                                 |                                     |           |                          |                          |
|---------------------------------|-------------------------------------|-----------|--------------------------|--------------------------|
|                                 | <u>Y</u>                            | <u>or</u> | <u>N</u>                 | <u>N/A</u>               |
| 1. Trip Blank present / cooler: | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Trip Blank listed on COC:    | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Samples preserved properly:  | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |                          |
| 4. VOCs headspace free:         | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> | <input type="checkbox"/> |

**Sample Integrity - Documentation**

- |  |                                     |           |                          |
|--|-------------------------------------|-----------|--------------------------|
|  | <u>Y</u>                            | <u>or</u> | <u>N</u>                 |
| 1. Sample labels present on bottles:   | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 2. Container labeling complete:        | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 3. Sample container label / COC agree: | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |

**Sample Integrity - Condition**

- |                                  |                                     |           |                          |
|----------------------------------|-------------------------------------|-----------|--------------------------|
|                                  | <u>Y</u>                            | <u>or</u> | <u>N</u>                 |
| 1. Sample recvd within HT:       | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 2. All containers accounted for: | <input checked="" type="checkbox"/> |           | <input type="checkbox"/> |
| 3. Condition of sample:          | <u>Intact</u>                       |           |                          |

**Sample Integrity - Instructions**

- |   |                                     |           |                                     |                                     |
|---|-------------------------------------|-----------|-------------------------------------|-------------------------------------|
|   | <u>Y</u>                            | <u>or</u> | <u>N</u>                            | <u>N/A</u>                          |
| 1. Analysis requested is clear:           | <input checked="" type="checkbox"/> |           | <input type="checkbox"/>            |                                     |
| 2. Bottles received for unspecified tests | <input type="checkbox"/>            |           | <input checked="" type="checkbox"/> |                                     |
| 3. Sufficient volume recvd for analysis:  | <input checked="" type="checkbox"/> |           | <input type="checkbox"/>            |                                     |
| 4. Compositing instructions clear:        | <input type="checkbox"/>            |           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. Filtering instructions clear:          | <input type="checkbox"/>            |           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Comments

4.1  
4

MC45479: Chain of Custody

Page 2 of 2

### Technical Report for

Envirospec Engineering

MAESTRI 2016 Monitoring

E16-1378

SGS Accutest Job Number: MC48440

Sampling Date: 10/24/16

Report to:

Envirospec Engineering  
349 Northern Blvd.  
Albany, NY 12204  
tedgington@envirospeceng.com

ATTN: Travis Edgington

Total number of pages in report: 22



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

H. (Brad) Madadian  
Lab Director

Client Service contact: Robert Soll 508-481-6200

Certifications: MA (M-MA136, SW846 NELAC) CT (PH-0109) NH (250210) RI (00071) FL (E87579) NY (11791) NJ (MA926) PA (6801121) ND (R-188) CO (MA00136) MN (11546AA) NC (653) IL (002337) WI (399080220) DoD ELAP (L-A-B L2235)

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Test results relate only to samples analyzed.

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## Sample Summary

Envirospec Engineering

**Job No:** MC48440

MAESTRI 2016 Monitoring  
Project No: E16-1378

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
MC48440-1	10/24/16	14:40 AP	10/25/16	AQ	Ground Water	MW-9
MC48440-2	10/24/16	14:30 AP	10/25/16	AQ	Ground Water	MW-2A
MC48440-3	10/24/16	14:50 AP	10/25/16	AQ	Ground Water	RW-3
MC48440-4	10/24/16	14:45 AP	10/25/16	AQ	Ground Water	RW-5
MC48440-5	10/24/16	13:40 AP	10/25/16	AQ	Ground Water	RW-6
MC48440-6	10/24/16	14:10 AP	10/25/16	AQ	Ground Water	RW-7
MC48440-7	10/24/16	14:20 AP	10/25/16	AQ	Ground Water	RW-8
MC48440-8	10/24/16	13:30 AP	10/25/16	AQ	Ground Water	PZ-4
MC48440-9	10/24/16	12:56 AP	10/25/16	AQ	Ground Water	PZ-20
MC48440-10	10/24/16	13:11 AP	10/25/16	AQ	Ground Water	PZ-21
MC48440-11	10/24/16	00:00 AP	10/25/16	AQ	Ground Water	DUP
MC48440-12	10/24/16	00:00 AP	10/25/16	AQ	Trip Blank Water	TRIP BLANK

## Summary of Hits

**Job Number:** MC48440  
**Account:** Envirospec Engineering  
**Project:** MAESTRI 2016 Monitoring  
**Collected:** 10/24/16

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
---------------	------------------	-----------------	----	-----	-------	--------

**MC48440-1 MW-9**

No hits reported in this sample.

**MC48440-2 MW-2A**

Xylenes (total)	68.3	1.0		ug/l	EPA 624
-----------------	------	-----	--	------	---------

**MC48440-3 RW-3**

No hits reported in this sample.

**MC48440-4 RW-5**

No hits reported in this sample.

**MC48440-5 RW-6**

Xylenes (total)	88.9	1.0		ug/l	EPA 624
-----------------	------	-----	--	------	---------

**MC48440-6 RW-7**

No hits reported in this sample.

**MC48440-7 RW-8**

No hits reported in this sample.

**MC48440-8 PZ-4**

Xylenes (total)	4.3	1.0		ug/l	EPA 624
-----------------	-----	-----	--	------	---------

**MC48440-9 PZ-20**

No hits reported in this sample.

**MC48440-10 PZ-21**

No hits reported in this sample.

**MC48440-11 DUP**

Xylenes (total)	94.5	1.0		ug/l	EPA 624
-----------------	------	-----	--	------	---------

## Summary of Hits

**Job Number:** MC48440  
**Account:** Envirospec Engineering  
**Project:** MAESTRI 2016 Monitoring  
**Collected:** 10/24/16

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
---------------	------------------	-----------------	----	-----	-------	--------

MC48440-12    TRIP BLANK

No hits reported in this sample.

**Sample Results**

---

**Report of Analysis**

---

## Report of Analysis

3.1  
3

<b>Client Sample ID:</b> MW-9	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-1	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101399.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	109%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	105%		81-116%	
1868-53-7	Dibromofluoromethane	98%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

32  
3

<b>Client Sample ID:</b> MW-2A	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-2	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101415.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	68.3	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	109%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	102%		81-116%	
1868-53-7	Dibromofluoromethane	99%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> RW-3 <b>Lab Sample ID:</b> MC48440-3 <b>Matrix:</b> AQ - Ground Water <b>Method:</b> EPA 624 <b>Project:</b> MAESTRI 2016 Monitoring	<b>Date Sampled:</b> 10/24/16 <b>Date Received:</b> 10/25/16 <b>Percent Solids:</b> n/a
---	---

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101400.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	112%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	107%		81-116%	
1868-53-7	Dibromofluoromethane	99%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.4  
3

<b>Client Sample ID:</b> RW-5	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-4	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101401.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	113%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	103%		81-116%	
1868-53-7	Dibromofluoromethane	98%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.5  
3

<b>Client Sample ID:</b> RW-6 <b>Lab Sample ID:</b> MC48440-5 <b>Matrix:</b> AQ - Ground Water <b>Method:</b> EPA 624 <b>Project:</b> MAESTRI 2016 Monitoring	<b>Date Sampled:</b> 10/24/16 <b>Date Received:</b> 10/25/16 <b>Percent Solids:</b> n/a
---	---

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101416.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	88.9	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	112%		86-114%
460-00-4	4-Bromofluorobenzene (SUR)	102%		81-116%
1868-53-7	Dibromofluoromethane	97%		72-138%

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.6  
3

<b>Client Sample ID:</b> RW-7	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-6	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101407.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	114%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	104%		81-116%	
1868-53-7	Dibromofluoromethane	98%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

37  
3

<b>Client Sample ID:</b> RW-8	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-7	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101402.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	114%		86-114%
460-00-4	4-Bromofluorobenzene (SUR)	103%		81-116%
1868-53-7	Dibromofluoromethane	96%		72-138%

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis



<b>Client Sample ID:</b> PZ-4	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-8	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101405.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	4.3	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	113%		86-114%
460-00-4	4-Bromofluorobenzene (SUR)	104%		81-116%
1868-53-7	Dibromofluoromethane	100%		72-138%

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

3.9  
3

<b>Client Sample ID:</b> PZ-20	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-9	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101403.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	113%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	102%		81-116%	
1868-53-7	Dibromofluoromethane	99%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> PZ-21	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-10	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101404.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	116% <sup>a</sup>		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	102%		81-116%	
1868-53-7	Dibromofluoromethane	98%		72-138%	

(a) Outside control limits. Associated target analytes are non-detect.

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> DUP		<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-11		<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Ground Water		<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624		
<b>Project:</b> MAESTRI 2016 Monitoring		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101417.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	94.5	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	108%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	103%		81-116%	
1868-53-7	Dibromofluoromethane	101%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b> TRIP BLANK	<b>Date Sampled:</b> 10/24/16
<b>Lab Sample ID:</b> MC48440-12	<b>Date Received:</b> 10/25/16
<b>Matrix:</b> AQ - Trip Blank Water	<b>Percent Solids:</b> n/a
<b>Method:</b> EPA 624	
<b>Project:</b> MAESTRI 2016 Monitoring	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	K101398.D	1	10/27/16	AD	n/a	n/a	MSK3150
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

CAS No.	Compound	Result	RL	Units	Q
1330-20-7	Xylenes (total)	ND	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits	
2037-26-5	Toluene-D8 (SUR)	107%		86-114%	
460-00-4	4-Bromofluorobenzene (SUR)	105%		81-116%	
1868-53-7	Dibromofluoromethane	98%		72-138%	

ND = Not detected  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Misc. Forms

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Custody Documents and Other Forms

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Includes the following where applicable:

- Chain of Custody



## SGS Accutest Sample Receipt Summary

Job Number: MC48440

Client: ENVIROSPEC

Project: MAESTRI

Date / Time Received: 10/25/2016 9:30:00 AM

Delivery Method: FEDEX

Airbill #'s: 7775 4599 0790

Cooler Temps (Initial/Adjusted): #1: (0.5/0.5):

**Cooler Security**

Y or N

Y or N

- |                           |                                     |                          |                       |                                     |                          |
|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. COC Present:       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Smpl Dates/Time OK | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Cooler Temperature**

Y or N

- |                              |                                     |                          |
|------------------------------|-------------------------------------|--------------------------|
| 1. Temp criteria achieved:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Cooler temp verification: | IRGUN1                              |                          |
| 3. Cooler media:             | Ice (Bag)                           |                          |
| 4. No. Coolers:              | 1                                   |                          |

**Quality Control Preservation**

Y

N

N/A

- |                                 |                                     |                          |                          |
|---------------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Trip Blank present / cooler: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| 2. Trip Blank listed on COC:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| 3. Samples preserved properly:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| 4. VOCs headspace free:         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments

-12 Trip Blank: Analysis not checked off. Hold?

**Sample Integrity - Documentation**

Y or N

- |  |                                     |                          |
|--|-------------------------------------|--------------------------|
| 1. Sample labels present on bottles:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Container labeling complete:        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Sample container label / COC agree: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Sample Integrity - Condition**

Y or N

- |                                  |                                     |                          |
|----------------------------------|-------------------------------------|--------------------------|
| 1. Sample rec'd within HT:       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All containers accounted for: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Condition of sample:          | Intact                              |                          |

**Sample Integrity - Instructions**

Y

N

N/A

- |   |                                     |                                     |                                     |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Analysis requested is clear:           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                                     |
| 2. Bottles received for unspecified tests | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                                     |
| 3. Sufficient volume rec'd for analysis:  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                                     |
| 4. Compositing instructions clear:        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. Filtering instructions clear:          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

4.1  
4

MC48440: Chain of Custody

Page 2 of 3

## Sample Receipt Summary - Problem Resolution

**Job Number:** MC48440

**CSR:** Rob Soll

**Response Date** 10/26/2016

**Response:** Run the trip blank for Xylenes, see email on file.

4.1

4

**MC48440: Chain of Custody**  
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