#### **JAM**

#### Environmental Consulting, LLC

October 24, 2025

#### Mr. Mike Ormanoski

New York State Department of Environmental Conservation Region 8 6274 E. Avon-Lima Road Avon, New York 14414

Re: Site Management Periodic Review Report

And IC/EC Certification Submittal (2025)

Elderlee Site (NO. 835014) Oaks Corners, New York 14518

#### Dear Mr. Ormanoski:

On behalf of Elderlee, Inc. (Elderlee), please find the enclosed Periodic Review Report (PRR) and completed certification form which documents the implementation and compliance with the Site Management Plan (SMP) for the Elderlee Site No. 835014, located in Oaks Corners, New York. This submission completes the requirements for the PRR and the certification for the Elderlee site by the Department.

Please feel free to contact me at any time on (585) 635-8382 with any questions you may have regarding this letter report, or contact Mr. Robert Lamb, Elderlee EHS Manager for the project at (315) 374-6188.

Sincerely,

James A. Moore, ASHM

Senior Environmental Scientist

1 A Manne



## Site Management Periodic Review Report and IC/EC Certification (2025)

Elderlee, Inc. (835014) Oaks Corners, New York

Submitted to: New York State
Department of Environmental
Conservation Division of
Environmental Remediation, Region 8
Avon, New York

Submitted by: James A Moore, ASHM JAM Environmental Consulting, LLC.

> On behalf of: Elderlee, Inc. 729 Cross Road Oaks Corners, New York

> > October 2025

# Elderlee, Inc. Site No. 835014 Oaks Corners, New York

#### **CERTIFICATION**

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

- (a) the institutional control and/or engineering control employed at this site is unchanged from the date the control was put in place, or last approved by DER;
- (b) nothing has occurred that would impair the ability of such control to protect public health and the environment;
- (c) nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan for this control;
- (d) access to the site will continue to be provided to DER to evaluate the remedy, including access to evaluate the continued maintenance of this control; and
- (e) if a financial assurance mechanism is required under the oversight Final DER-10 Page 25 of 226 Technical Guidance for Site Investigation and Remediation May 2010 document for the site, the mechanism remains valid and sufficient for their intended purpose under the document.

Date: //

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#### 1. Executive Summary

A qualified Environmental Scientist conducted the Site Management Periodic Review Report (PRR) and IC/EC Certification submittal for the Elderlee, Inc. Site located in Oaks Corners, New York (Figure 1). The remediation of Area A Site was conducted jointly by Elderlee and the New York State Department of Environmental Conservation (NYSDEC).

The qualified Environmental Scientist found that each component of the SMP was complied with during this reporting period:

- ICs/ECs have been in place and effective and
- Inspections were performed as required.

Based upon or inspection, the Site remedy continues to meet the remedial objectives. There were no visual observations of cap damage observed during our inspection. Elderlee will continue to conduct inspections on an annual frequency.

#### 2. Site Overview

#### 2.1 Site Description

A portion of this Site (Elderlee, Inc.) in Oaks Corners, New York is a listed New York State Department of Environmental Conservation (NYSDEC) Inactive Hazardous Waste Disposal Site (NYSDEC ID# 835014). This Site has been utilized to manufacture road signs, galvanized highway bridge rail, and guide rails since approximately 1968. Hazardous waste was disposed of in distinct Area A of the Site.

Area A is a location of two (2) former settling lagoons that were located north of the galvanizing plant and used for neutralizing waste sulfuric acid until approximately 1984. Elevated levels of zinc and lead were detected in soil samples collect from the former lagoon area. A Remedial Investigation/Feasibility Study (RI/FS) was conducted at the Site in the fall of 1995. The RI/FS was finalized in 1998 and a Record of Decision (ROD) was signed in March 1998. The ROD specified asphalt capping of the former lagoon area combined with continued semi-annual ground water monitoring of selected wells located within, and downgradient, from Area A. The sampling frequency was subsequently reduced to annual sampling.

#### 3. Remedy Performance Evaluation

The remedial performance is evaluated based on the following:

1. Periodic inspection of the Area A cap.

#### 3.1 Area A Cap

The annual inspection of Area A was performed on October 21, 2025 by a qualified Environmental Scientist and conducted an inspection for cracks or damage of the asphalt cap within Area A.

The inspection consisted of the following:

1. Examine for evidence of asphalt deterioration.

The Area A Cap was sealed during 2024. No noticable deterioration of the exposed asphalt cap was observed. No structural defects (*i.e.*, settlement) in the cap were observed.

#### 4. IC/EC Plan Compliance

#### **4.1 IC/EC Requirements**

ICs include the following:

- Site Management Plan; and
- Land Use Restriction.

Site use of the property is limited to industrial use which includes operation of Elderlee's facilities.

ECs include the asphalt cap as described in the SMP.

#### 4.2 IC/EC Compliance

The NYSDEC-approved SMP is in place. All required inspections were performed in accordance with the SMP. All Site restrictions have been complied with during this reporting period.

#### 4.3 IC/EC Certification

The IC/EC Certification is included in Appendix A.

#### 5. Inspection Plan Compliance

#### **5.1 Inspection Requirements**

The inspection requirements as specified in the SMP.

#### **5.2 Inspection Compliance**

The inspections were conducted in accordance with the SMP.

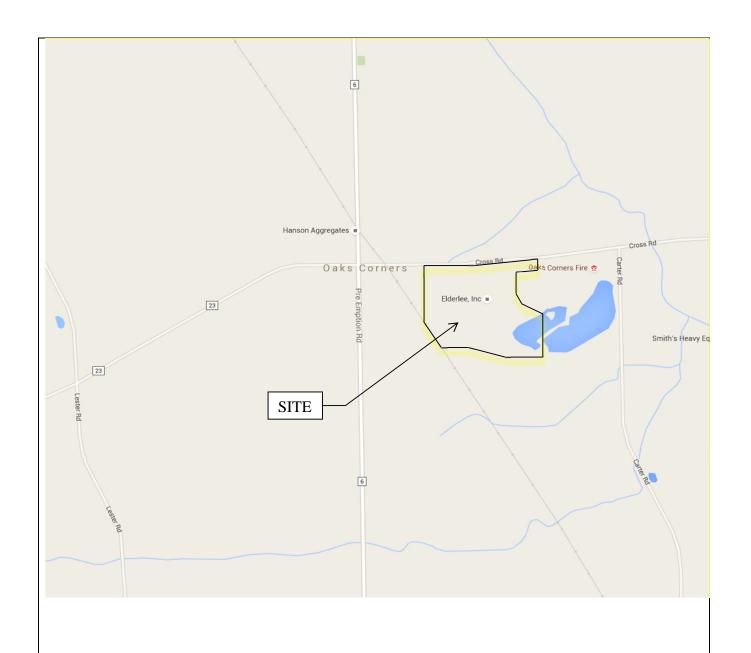
#### 6. Conclusions and Recommendations

Each component of the SMP was complied with:

- ICs/ECs have been in place and effective, and
- Inspections were performed as required.

Based upon the inspection, the Site remedy continues to meet the remedial objectives. The cap is present over the former lagoons as depicted in the site location map, Figure 1. Elderlee proposes to continue to conduct inspections on an annual basis.

Figures



### JAM Environmental Consulting, LLC

Site Location Map Elderlee, Inc. - 729 Cross Road, Oaks Corners, NY

Drawn Date: October 2025

Drawn By: J. Moore

Scale: NTS Drawing No. 1

115 Seawatch Trail, Webster, New York 14580



Site Location Map Elderlee, Inc. - 729 Cross Road, Oaks Corners, NY

Drawn Date: October 2025

Drawn By: J. Moore

Scale: NTS Figure No. 2

Appendix A Institutional and Engineering Controls Certification Form



## Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



				Site Deta	ils		Box 1	
Sit	e No.	835014						
Sit	e Name El	derlee, Inc.						
City		2 000	AD	Zip Code: 14	<del>1</del> 518			
Re	porting Peri	od: November 15	5, 2024 1	to November	15, 2025			
							YES	NO
1.	Is the infor	mation above cor	rect?				X	
	If NO, inclu	ude handwritten al	bove or	on a separate	e sheet.			
2.		or all of the site pa mendment during				ged, or undergone a		X
3.		been any change CRR 375-1.11(d))?		at the site dur	ing this Report	ting Period		X
4.	Have any to	federal, state, and e property during	l/or loca this Rep	I permits (e.g porting Period	., building, disc ?	charge) been issued		×
						entation or evidence is certification form.		
5.	Is the site	currently undergoi	ing deve	elopment?				X
							Box 2	
							YES	NO
6.	Is the curre	ent site use consis	stent wit	th the use(s) I	isted below?		X	
7.		in place and func	tioning	as designed?		X		
-	IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.							
AC	Corrective N	leasures Work Pla	an must	t be submitted	d along with th	nis form to address tl	nese iss	sues.
					Management and the second second			
Sia	nature of Ov	vner, Remedial Par	rty or De	esignated Rep	resentative	Date		

SITE NO. 835014 Box 3

**Description of Institutional Controls** 

Parcel

Owner

Institutional Control

63.00-1-45.100

Elderlee Inc.

O&M Plan

Site is fenced with security.

Deed restriction: Cover system maintenance within Area A & B, Industrial or Commercial property use only, Prohibit groundwater use for potable uses without treatment and Department approval, O&M Plan compliance.

Box 4

#### **Description of Engineering Controls**

Parcel

**Engineering Control** 

63.00-1-45.100

Cover System

Fencing/Access Control

Former waste lagoons are capped with asphalt.

D	AV	_
o	UX	

	Periodic Review Report (PRR) Certification Statements	
	I certify by checking "YES" below that:	
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;</li> </ul>	
	<ul> <li>b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.</li> </ul>	
	YES NO	
	$\succ$	
•	For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:	
	(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;	
	(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;	
	<ul><li>(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;</li></ul>	
	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and	
(e) if a financial assurance mechanism is required by the oversight document for the si mechanism remains valid and sufficient for its intended purpose established in the document.		
	YES NO	
	·	
	IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	
	A Corrective Measures Work Plan must be submitted along with this form to address these issues.	
	Signature of Owner, Remedial Party or Designated Representative Date	

ė

#### IC CERTIFICATIONS SITE NO. 835014

Box 6

#### SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

TAMES A. MOOLE, ASHM at 15 SEAWATCH TEATL, WEBSTER, NY print name print business address

am certifying as DESIGNATED PEPPESENTIVE (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification

#### **EC CERTIFICATIONS**

Box 7

#### **Qualified Environmental Professional Signature**

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

TAMES A MONE ASHM at 115 SEAWATCH TOAL, WEBSTER, NY, print name print business address
am certifying as a Qualified Environmental Professional for the OWNER (Owner or Remedial Party)

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

Stamp (Required for PE)

> Appendix B Photo Log

## Representative Photos – Area A 729 Cross Road, Oaks Corners, NY October 21st, 2025

Photo Location No. 1 – Area A – Looking Northeast on Cover



Photo Location No. 2 – Area A – Looking Southeast on Cover



#### Representative Photos - Area A 729 Cross Road, Oaks Corners, NY **October 21st, 2025**

Photo Location No. 3 – Area A – Looking West - Northwest on Cover





Photo Location No. 4 – Area A – Looking Southwest on Cover



Photo Location No. 5 – Area A – Viewing Northeast on Center of Cover

## Representative Photos – Area A 729 Cross Road, Oaks Corners, NY October 21st, 2025



#### 2025 Annual Groundwater Sampling Report

#### **Location:**

729 Cross Road Oaks Corners, New York

#### **Prepared For:**

Elderlee, Inc. 729 Cross Road Oaks Corners, New York 14518

October 2025

**Prepared By:** 

JAM

Environmental Consulting, LLC

115 Seawatch Trail, Webster, New York 14580

 $\underline{www.JAMEnvironmentalConsulting.com}$ 

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#### 1.0 Introduction

JAM Environmental Consulting, LLC. was retained by Elderlee, Inc. to provide professional environmental services at 729 Cross Road, Oaks Corners, New York, hereinafter referred to as the "Site" for the 2025 annual groundwater sampling event. (Figure 1)

A portion of this Site (Elderlee, Inc.) in Oaks Corners, New York is a listed New York State Department of Environmental Conservation (NYSDEC) Inactive Hazardous Waste Disposal Site (NYSDEC ID3 835014). This Site has been utilized to manufacture road signs, galvanized highway bridge rail, and guide rails since approximately 1968. Hazardous waste was disposed of in two (2) distinct areas of the Site.

Area A is a location of two (2) former settling lagoons that are located north of the galvanizing plant and used for neutralizing waste sulfuric acid until approximately 1984. Elevated levels of zinc and lead were detected in soil samples collect from the former lagoon area. A Remedial Investigation/Feasibility Study (RI/FS) was conducted at the Site in the fall of 1995. The RI/FS was finalized in 1998 and a Record of Decision (ROD) was signed in March 1998. The ROD specified asphalt capping of the former lagoon area combined with continued semi-annual ground water monitoring of selected wells located within, and downgradient, from Area A. The sampling frequency was subsequently reduced to annual sampling.

#### 1.1 Objective

The objective of this project is to monitor Area A groundwater monitoring wells, collect cap photos and provide an annual progress report for Area A at the Site. The Scope of Work in Section 2.0 of this Report was conducted at the Site.

#### 2.0 Scope of Work

#### 2.1 Annual Sampling of Area A Groundwater Monitoring Wells

The NYSDEC requires the annual sample of Area A monitoring wells (MW-4A, MW-5A, MW-8, and MW-11). To meet the objective, JAM Environmental Consulting completed the following:

- 1. JAM Environmental Consulting's Environmental Scientist measured water levels from all on-site Area A monitoring wells prior to sample collection using an electronic water level meter calibrated to ±0.01 foot. Measurements were taken from the top of the inner PVC casing of each well which have previously been surveyed for elevation. Water level measurements were recorded on the groundwater sampling logs generated for each well sampled. The groundwater sampling logs are contained in Appendix C.
- 2. Prior to groundwater sampling, the monitoring wells were purged by JAM Environmental Consulting's Environmental Scientist. Specifically, a peristaltic pump and dedicated Teflon tubing were used to purge the selected wells using low flow methodologies. Field parameter measurements for pH, Specific Conductance, Temperature and Turbidity were

collected at five-minute intervals, then recorded on the individual Groundwater Sampling Log Sheets for each well sampled. Purging was considered complete with the field parameters of pH and Specific Conductance stabilized to within 10% for three (3) successive readings, and when the turbidity readings were at or below 10 Nephelometric Turbidity Units (NTUs).

- 3. Groundwater samples were collected from each well once the purging criteria described above had been reached. The samples were collected using the peristaltic pump operating at the same low flow rate utilized during purging of the well. The groundwater samples were placed in laboratory supplied bottles, placed in a cooler on ice, and transported to ALS Environmental Laboratories under chain-of-custody procedures for the following analysis:
  - Target Analyte List (TAL) Metals by USEPA Methods (Iron, Magnesium, Manganese, Thallium and Zinc)

#### 2.2 Deviation from Reporting Requirements

This is the second annual reporting period for well MW-4A, MW-5A, MW-8 and MW-11 monitoring well locations, which only require the TAL metals listed above.

#### 2.3 Annual Progress Report

Following sampling, JAM Environmental Consulting prepared this Annual Progress Report for the Site. The Report details the field methodologies implemented at the Site, and summarizes and discusses the results of the work, including a comparison of the current analytical result to historical site data as well as the appropriate NYSDEC Groundwater Standards and Guidance Values.

This Annual Progress Report will be submitted electronically as follows:

- Jonathan Tamargo NYSDEC Region 8
- Karis Manning NYSDEC Region 8
- Adam Morgan NYSDEC Region 8
- Director, Bureau of Environmental Exposure Investigation NYSDOH
- Robert Lamb Elderlee, Inc

#### 3.0 Field Measurements

On May 14<sup>th</sup>, 2025, JAM Environmental Consulting's Environmental Scientist measured the water levels within the referenced groundwater monitoring wells in Area A with an electronic water level meter. Static water level readings were utilized to evaluate the groundwater flow pattern with historical data.

Well I.D.	Static Water Level (feet)	Depth of Well (feet)
MW-4A	2.72	12.0
MW-5A	2.35	11.3
MW-8	6.06	13.9
MW-9R	9.88	20.0
MW-10R	6.54	15.0
MW-11	1.05	12.3

The Site groundwater flow direction was calculated from the above static water level measurements collected on May 14<sup>th</sup>, 2025, is depicted in Figure 3 – Appendix A. Water-level elevation data indicate groundwater to be flowing in a southeast direction on site.

#### 4.0 Analytical Results

The laboratory results were compared to the NYCRR Part 703 Groundwater Standards from the NYSDEC Technical and Operational Guidance Series (1.1.1) Memorandum, and to historical analytical data collected for each well. Table 2 presents the analytical data from the Area A monitoring wells from the sampling event. Tables 3 through 8 present the current and historic analytical data for each well in Area A. Appendix D contains the laboratory report. The following summarizes the infringements of groundwater quality standards identified during the 2023 annual sampling event:

- Four (4) wells (MW-4A, MW-5A, MW-8 and MW-11) contained concentrations of iron that exceeded the NYCRR Part 703 Groundwater Standard.
- Four (4) wells (MW-4A, MW-5A, MW-8 and MW-11) contained concentrations of magnesium that exceeded the NYCRR Part 703 Groundwater Standard.
- Four (4) wells (MW-4A, MW-5A, MW-8 and MW-11) contained concentrations of manganese that exceeded the NYCRR Part 703 Groundwater Standard.
- One (1) well (MW-4A) contained concentrations of zinc that exceeded the NYCRR Part 703 Groundwater Standard.

The concentration of analytes detected in groundwater samples collected on May 14<sup>th</sup>, 2025, were generally within the ranges of values previously recorded for Area A monitoring wells. Appendix B – Table 2 depicts the results from the May 14<sup>th</sup>, 2025, annual sampling event.

#### 5.0 Summary of Findings

#### **Summary of Findings**

In general, the concentrations of analytes of concern have remained relatively unchanged over the past year. Many of the analytes that exceed the Part 703 Value in the previous sampling event were reported at concentrations still exceeding the Part 703 Value in the May 14<sup>th</sup>, 2025, sampling event.

Concentrations of analytes of concern were below the standard deviation (SD) above their associated historical average concentration except for the following well/analyte that exceeded the historical average by one SD:

- MW-4A: Iron, Magnesium, Manganese, and Zinc
- MW-5A: Magnesium, Manganese and Zinc
- MW-8: Iron, Magnesium, Manganese and Zinc
- MW-11: Iron, Magnesium and Manganese

Appendix B depicts the historical data in Table 3 through 8.

#### **Conclusions**

- Overall, the concentrations of analytes of interest are either decreasing in certain compounds or have remained relatively stable. Additionally, the analytical parameters have included testing for TAL metals. Generally, only a select few metals have been detected above the Part 703 Values on a consistent basis. These metals include:
  - Iron
  - Magnesium
  - Manganese
  - Zinc

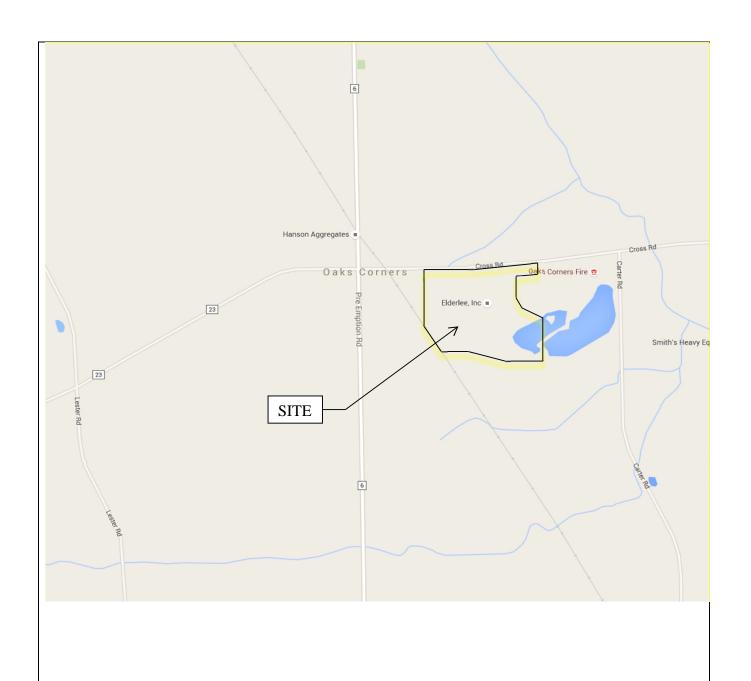
As requested by the NYSDEC, a change of use and corrective action work plan was developed and submitted to the NYSDEC to address the Best Management Practices (BMPs) for Area A. Area A consists of the two (2) former settling lagoons that are asphalt capped that are located north of the galvanizing plant. Based on the agreement between the NYSDEC and Elderlee, the following was implemented back in 2018. On June 9<sup>th</sup>, 2022 the NYSDEC provided a letter approving the updated O&M Plan. Appendix E contains the NYSDEC approval letter.

- A lining for a section storm water piping to the west of Area A was completed to restrict infiltration into the piping.
- Installation for drainage swale to the east of the manufacturing facility to control no industrial storm water from entering the site.
- The former dewatering pump station was abandoned, removed, and closed.

The above was conducted, and an approval letter dated November 15, 2018, from the NYSDEC was provided.

• Sealing of the Asphalt Cap in October 2024 and is in good condition still.

## APPENDIX A FIGURES



### JAM Environmental Consulting, LLC

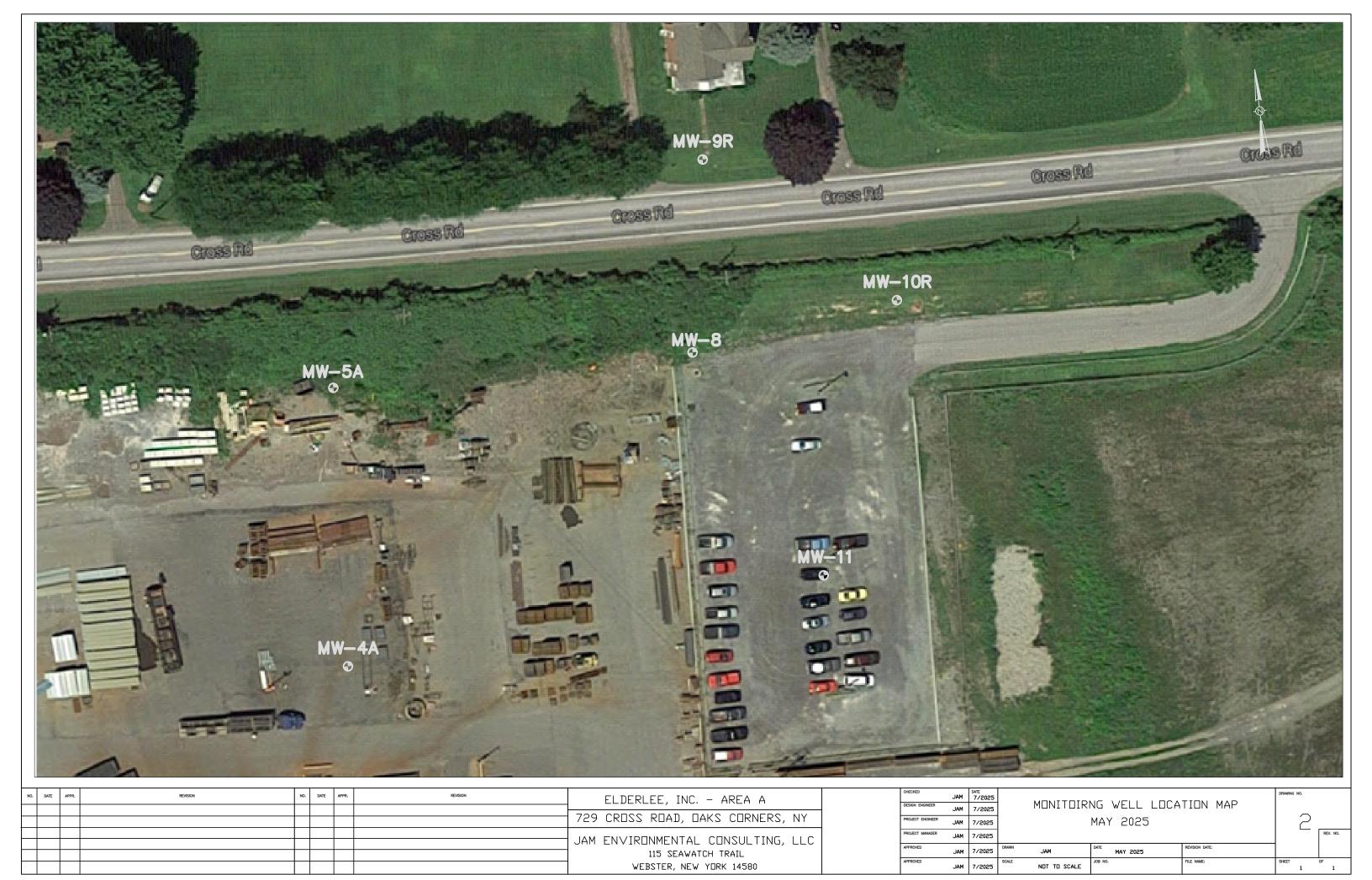
115 Seawatch Trail, Webster, New York 14580

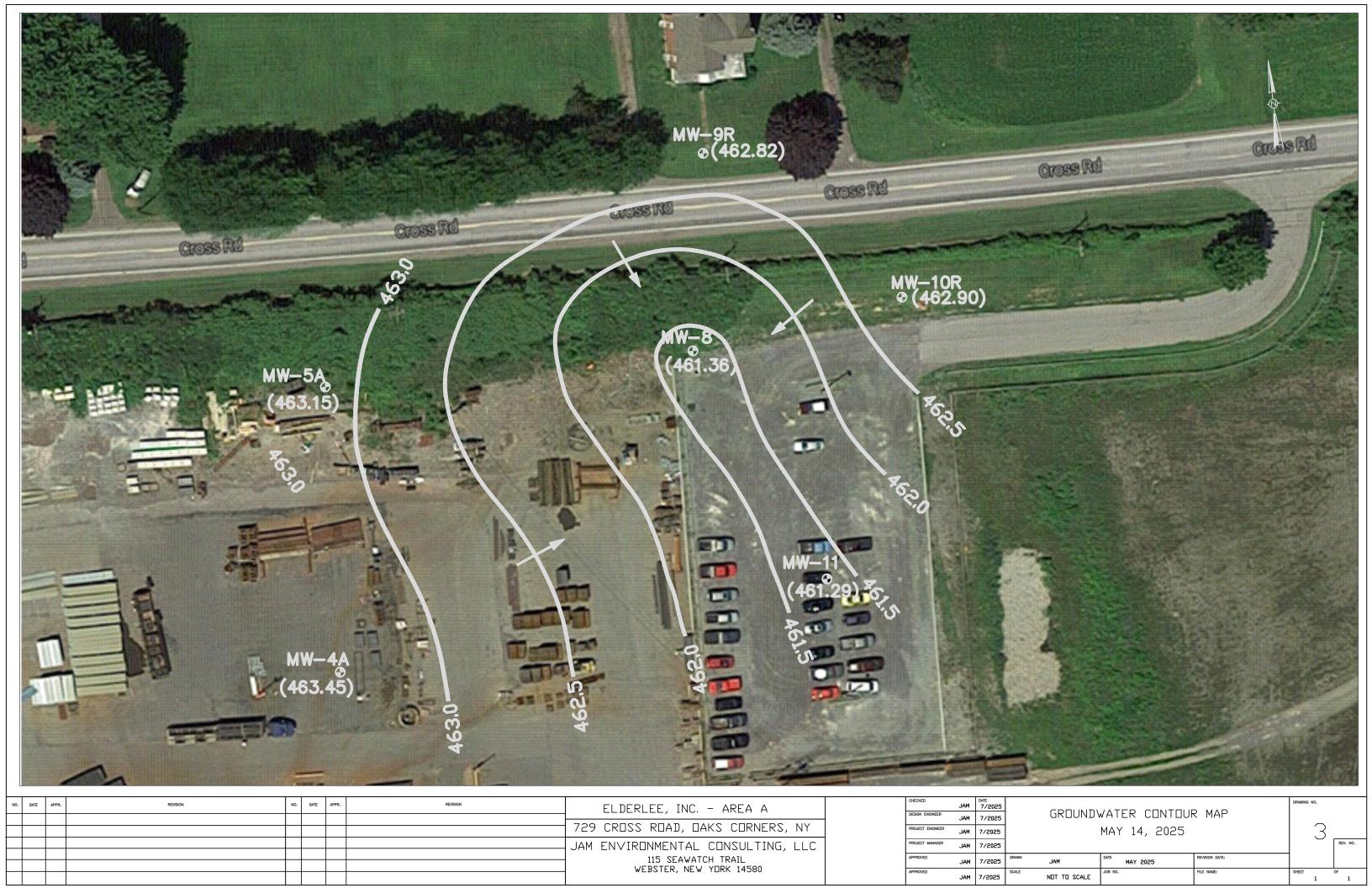
Site Location Map
Elderlee, Inc 729 Cross Road,
Oaks Corners, NY

Drawn Date: May 2025

Drawn By:
J. Moore

Scale: NTS Drawing No. 1





## APPENDIX B ANALYITICAL SUMMARY TABLES

## Table 1 Annual Groundwater Sampling 729 Cross Road, Oaks Corners, New York

#### Summary of Monitoring Well Depths May 14, 2025

Well I.D.	Monitoring Well Elevation TOC (ft)	Static Water Level (feet)	Groundwater Elevation (ft)	Depth of Well (feet)
MW-4A	466.17	2.72	463.45	12.03
MW-5A	465.50	2.35	463.15	11.3
MW-8	467.42	6.06	461.36	13.9
MW-9R	472.70	9.88	462.82	20.0
MW-10R	469.44	6.54	462.90	15.0
MW-11	462.34	1.05	461.29	12.3

Table 2
Elderlee, Inc. Oaks Corners Facility - Area A
Table of Analytical Results - May 14, 2025

Field Parameters	Units	Method	MW-4A	MW-5A	MW-8	MW-11	6NYCRR Part 703 MCL/Std.
Gradient Location	NA	NA	Downgradient	Downgradient	Downgradient	Downgradient	NS
Static Water Level	feet	NA	2.72	2.35	6.06	1.05	NS
Specific Conductance	umhos/cm	NA	2,150	2,610	2,160	2,550	NS
Temperature	Degrees C	NA	14.4	13.1	11.4	12.0	NS
pН	S.U.	NA	6.95	6.94	6.92	7.15	6.5 - 8.5
Turbidity	NTU	NA	3.6	1.1	0.11	5.3	NS

Iron	ug/l	200.7	7,010	1,590	4,490	6,440	300
Magnesium	ug/l	200.7	86,300	45,900	17,800	54,700	35,000
Manganese	ug/l	200.7	583	510	323	1,340	300
Thallium	ug/l	200.7	ND<50	ND<50	ND<50	ND<50	0.5
Zinc	ug/l	200.7	10,800	507	1,290	80	2,000

**Bold Type** - Exceeds NYCRR Part 703 Groundwater Standard from NYSDEC Technical and Operational Guidance Series (1.1.1) - Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations.

NA - Not Applicable

ND<5.0 denotes that the constituent was not detected above the reported laboratory method detection limit.

NS - No Groundwater Standard

B - This flag indicates the compound was also detected in the associated Method Blank. The B flag has an alternative meaning for Inorganics analyses reported using CLP ILM-type metals forms, indicating a "trace" concentration below the reporting limit and equal to or above the detection limit.

--- - Not Sampled

Table 3
Elderlee, Inc. Oaks Corners Facility - MW-4A

Field Parameters	UNITS	метнор	6NYCRR Part703 MCL/std.	05/14/25	Arithmetic Mean	Standard Deviation
Static Water Level	feet	NA	NS	2.72	3.66	0.60
Specific Conductance	umhos/cm	NA	NS	2,150	2948.13	514.76
Temperature	Degrees F	NA	NS	14.4	37.41	22.23
рН	S.U.	NA	6.58.5	6.95	6.86	0.51
Turbidity	NTU	NA	NS	3.6	14.53	19.80

Iron	ug/l	200.7	300	7,010	8639.39	4828.43
Magnesium	ug/l	200.7	35,000	86,300	69600.00	16585.95
Manganese	ug/l	200.7	300	583	561.27	141.11
Thallium	ug/l	200.7	0.5*	ND	12.25	0.35
Zinc	ug/l	200.7	2,000	10,800	11742.12	2778.96

Bold Type - Exceeds NYCRR Part 703 Groundwater Standard from NYSDEC Technical and Operational Guidance Series (1.1.1) - Ambient Water Qt

B - Indicates the compound was also detected in the associated Method Blank. The B flag has an alternative meaning for Inorganics analyses reported using CLP ILM-type metals forms, indicating a "trace" concentration below the reporting limit and equal to or above the detection limit.

Table 4
Elderlee, Inc. Oaks Corners Facility - MW-5A

Field Parameters	UNITS	METHOD	6NYCRR Part703 MCL/std.	05/14/25	Arithmetic Mean	Standard Deviatioin
Static Water Level	feet	NA	NS	2.35	2.99	0.60
Specific Conductance	umhos/cm	NA	NS	2,610	2716.90	292.72
Temperature	Degrees F	NA	NS	13.1	33.95	21.33
рН	S.U.	NA	6.58.5	6.94	7.03	0.41
Turbidity	NTU	NA	NS	1.1	7.09	14.71

Iron	ug/l	200.7	300	1,590	4,463.47	2,138.75
Magnesium	ug/l	200.7	35,000	45,900	39,867.65	9,719.76
Manganese	ug/l	200.7	300	510	639.12	149.63
Thallium	ug/l	200.7	0.5*	ND	ND	NA
Zinc	ug/l	200.7	2,000	507	272.97	91.91

NYCRR Part 703

NA - Not Applicable

constituent was not

NS - No Groundwater Standard

B - Indicates the compound was also detected in the associated Method E

Table 5
Elderlee, Inc. Oaks Corners Facility - MW-8

Field Parameters	UNITS	METHOD	6NYCRR Part703 MCL/std.	05/14/25	Arithmetic Mean	Standard Deviation
Static Water Level	feet	NA	NS	6.06	5.72	0.67
Specific Conductance	umhos/cm	NA	NS	2,160	2584.07	721.98
Temperature	Degrees F	NA	NS	11.4	33.80	21.54
pН	S.U.	NA	6.58.5	6.92	7.06	0.33
Turbidity	NTU	NA	NS	0.11	9.19	23.14

Iron	ug/l	200.7	300	4,490	5,946.63	2,858.11
Magnesium	ug/l	200.7	35,000	17,800	36,093.75	13,962.51
Manganese	ug/l	200.7	300	323	623.25	241.40
Thallium	ug/l	200.7	0.5*	ND	7.10	NA
Zinc	ug/l	200.7	2,000	1,290	1,134.75	745.15

and Operational Guidance Series (1.1.1) - Ambient Water Quality Standards and

ND<5.0 denotes that the constituent was not detected above the reported laboratory

B - Indicates the compound was also detected in the associated Method Blank.

NA - Not Applicable

NS - No Groundwater Standard

Table 6
Elderlee, Inc. Oaks Corners Facility - MW-11

Field Parameters	UNITS	METHOD	6NYCRR Part703 MCL/std.	05/14/25	Arithmetic Mean	Standard Deviation
Static Water Level	feet	NA	NS	1.05	1.51	0.50
Specific Conductance	umhos/cm	NA	NS	2,550	4539.63	7334.29
Temperature	Degrees F	NA	NS	12.0	31.17	19.22
рН	S.U.	NA	6.58.5	7.15	7.17	0.37
Turbidity	NTU	NA	NS	5.3	18.83	21.56

Iron	ug/l	200.7	300	6,440	7532.41	2362.21
Magnesium	ug/l	200.7	35,000	54,700	69979.31	16519.28
Manganese	ug/l	200.7	300	1,340	1512.96	373.70
Thallium	ug/l	200.7	0.5*	ND	ND	NA
Zinc	ug/l	200.7	2,000	80	146.62	140.53

Operational Guidance Series (1.1.1) - Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations.

ND<5.0 denotes that the constituent was not detected above the reported laboratory method

NS - No Groundwater Standard

an alternative meaning for Inorganics analyses reported using CLP ILM-type metals forms, indicating a "trace" concentration below the reporting limit and equal to or above the

# APPENDIX C GROUNDWATER SAMPLING LOGS

JAM Env	<u>/ironmental Co</u>	nsulting, L	<u>LC</u>	Low F	low Grou	nd Water S	ampling I o	ENVIRONMENTAL CONSULTING
Date	5/14/2025	Perso		J. Moore		Weather	OVOCCAST	P**
Site Name	Elderlee, Inc.	•	ation Method		Pump	- Well#	MIN	411
	Oaks Corners, NY	•	ling Method		<del></del>		1110-	7/1
		- Sampi	ing Method	Peristaltic	rump	Project #	20250	JU5
Well informa		71	781					
Depth of Well		ft.		* Measure	ements taken fro			
Depth to Wat Length of Wa		72ft.			x	Top of Well Ca		
Length of Wa	ter Column	ft.				Top of Protecti		
						Other, Specify	<u> </u>	
Start Purge T	ime:							
Elapsed	Depth				Oxidation	Dissolved		1
Time	To Water	Temperature		Conductivity	Reduction	Oxygen	Turbidity	Flow
(minutes)	( feet )	( degree C )	pН	( ms/cm )	Potential	(mg/l)	(NTU)	Rate (ml/min).
1120 0							11.5	250
1125 5		15:1	6.94	1240	147	0.53	9.5	250
(138 10	4.56	14.60	6.89	1300	147	0.27	11.3	250
1135 15		14.7	6.89	1590	143	6.29	10.9	200
1146 25		14.5	6.93	1770	134	0.28	10.4	250
1150 30		14.4	6.96	2100	121	0.25	6.6	260
1155 35		14.4	6.95	2150	1/3	0.24	3.6	250
1200 40	4.75				1	1	3.0	200
45								
50 55								
60					<del>                                     </del>			
- 00								
							<del>                                     </del>	<del>-  </del>
_					<u> </u>			_
			1000.00					
		***************************************						
	,						<u> </u>	
***************************************					<del> </del>		<del> </del>	
					1	<b> </b>		1
End Purge Tir	9:							
Time collected				Total volume of	17 1/70			
	arance at start Color				Physical appear	arance at samplin		
						Color	COLORUS	<u>s</u>
Sheen/Free P	- NOW				Shoon/E	Odor	pour	<del></del>
		VK			Sileen/F	ree Product	NOWE	-
Analytical Pa			No. 300			**************************************		
Container S		ner Type	# Collecte	ed Fie	ld Filtered	Preserva	tive	Container pH
250 ml	p	oly	1		no	Hno3		<2
		2000				<del>                                     </del>		
***			· · · · · · · · · · · · · · · · · · ·					

IAM Env	rironmental Co	neultina I	ıc	l our F	low Crave	nd Water C	manlin I	ENVIRONMENTAL CONSULTING
Date					iow Grour	nd Water Sa		
	5/14/2025	Person		J. Moore		_ Weather		7 650F
Site Name	Elderlee, Inc.		ation Method			- Well#	$-m\omega$ -5A	
te Location	Oaks Corners, NY	Sampl	ing Method	Peristaltic	Peristaltic Pump Project # 2025005			
Well informa								
Depth of Well		ft.		* Measure	ements taken fro	m		
Depth to Wate	- 4.				х	Top of Well Cas		
Length of War	ter Column	ft.				Top of Protective	100	
						(Other, Specify)	)	
Start Purge Ti	ime: 104	<i>5</i>						
Elapsed	Depth	T T			Oxidation	Dissolved	1	
Time	To Water	Temperature		Conductivity	Reduction	Oxygen	Turbidity	Flow
(minutes )		( degree C )	рН	( ms/cm )	Potential	(mg/l)	(NTU)	Rate (ml/min).
10% 0	0000	-					24.0	300
1045 5		13.1	6.89	2650	154	1.22	1.88	300
1050 10 1055 15		13.1	6.92	2630	153	0.92	2.13	300
100 20		13.1	6.95	2620	149	0.56	1.15	300
1105 25	3.00	13.1	694	2610	148	0.56	1.06	<u> </u>
30			er!	2010	1 70	0.36	1.06	300
35								
40								
45								
50 55					-		<b></b>	
60				<u> </u>		<del> </del>	-	
- 55					<u> </u>			
							1	
					<b>_</b>		<b>_</b>	
	,				<u> </u>		ļ	
					+		<del> </del>	
							<u> </u>	
End Purge Tir	ne:							
Water sample								
Time collected	d: 1105			Total volume of	f purged water re	emoved:		
Physical appe	arance at start				Physical appea	arance at sampling	g	
	Color Colores	35S				Color	Cololle	×<
	Odor Nows					Odor	MONS	
Sheen/Free P	roduct Noine				Sheen/Fi	ree Product	Nons	
Analytical Pa	rameters:							
Container S		Container Type # Collected		ed Fig	Field Filtered		tive I	Container pH
250 ml		poly 1		.cu i-le	Field Filtered no		uve	<2
					**************************************			
						<del> </del>		

JAM Env	vironmental Co	nsulting, L	LC	Low F	low Grour	nd Water Sa	ampling Lo	ENVIRONMENTAL CONSULTING	
Date	5/14/2025	Persor		J. Moore		Weather			
Site Name	Elderlee, Inc.	- Evacu	ation Method		Pump	Well#	NW-8		
te Location	Oaks Corners, NY	-	ing Method	Peristaltic		Project #			
			ing Method	renstatio	, ramp	_ Floject#	20250	US	
Well informa									
Depth of Well		ft.	* Measurements taken f			<del></del>			
Depth to Water * 6.06 / ft.					x	Top of Well Ca	10 <del>.5</del> 0		
Length of Water Columnft.						Top of Protective (Other, Specify)			
					L	(Other, Specify	) 		
Start Purge T	ime:							Age Marie And School France - House	
Elapsed	Depth				Oxidation	Dissolved		1	
Time	To Water	Temperature		Conductivity	Reduction .	Oxygen	Turbidity	Flow	
(minutes )		( degree C )	рН	( ms/cm )	Potential	(mg/l)	(NTU)	Rate (ml/min).	
898 0							1.15	350	
0945 5		11.6	7.18	1000	145	0.54	0.60	350	
0958 10	6.12	11.5	6.88	2180	134	6.55	0.67	350	
1000 20		11.4	6.91	2200	125	0.55	0.31	350	
1005 25	6.12	11.4	6.92	2180	124	0.45	0.13	350	
1010 30	6.12	11,4	6.92	2160	123	0.44	0.11	350	
35 40									
40									
50					<del> </del>	<del>                                     </del>			
55							<del> </del>	<del>-  </del>	
60									
					<del> </del>	<u> </u>			
							<b>_</b>		
							<del> </del>	1	
	,								
							ļ		
						<del> </del>			
End Purge Tir Water sample				L					
Time collected	1: 1010			Total volume of	purged water re	emoved:			
	arance at start				Physical appea	arance at sampling	g		
	Color Colorus		. <b>x</b> c			Color	COLORUES	<u>≤</u>	
Chaon/Eras D	Odor Kon					Odor	Nons		
Sheen/Free P	roduct 100	NG			Sheen/Fr	ee Product	LOWS	· 	
Analytical Pa	rameters:								
Container S	The state of the s	ner Type	# Collecte	ed Fie	ld Filtered	Preservat	tive	Container pH	
250 ml		oly	1		no	Hno3		<2	
					······································	<del>                                     </del>			
						+			

JAM Env	vironmental Co				low Grour		ampling Log			
		Person		J. Moore		Weather	alvicoret 640F			
Site Name	Elderlee, Inc.	_ Evacu	ation Method	Peristaltic	Pump	Well #	$-m\omega$ -11			
æ Location	Oaks Corners, NY	_ Sampl	ling Method	Peristaltion	Pump	Project #	2025005			
Well informa	ation:									
Depth of Wel	*	ft.		* Measure	ements taken fro	<u>om</u>				
Depth to Wat	7.3	05 ft.			x	Top of Well Ca	asing			
Length of Wa	iter Column	ft.				Top of Protect	•			
						Other, Specify	<b>y</b> )			
Start Purge T	ime: 0825				N. C. N. C.					
Elapsed	Depth			4	Oxidation	Dissolved	T			
Time	To Water	Temperature		Conductivity	Reduction	Oxygen	Turbidity	Flow		
(minutes)	( feet )	( degree C )	рН	( ms/cm )	Potential	(mg/l)	(NTU)	Rate (ml/min).		
0825 0			~					300		
0830 5	1.4	13.0	7.10	1.50	63.3	1.30	13.8	13.83x		
0835 10		12.3	7.21	1.370	524	1.15	30.7	300		
0840 15		12.3	7.21	2020	58.8	1,12	25.8	300		
0845 20 0850 25		12.2	7.19	2270	66.0	lell	25.6	300		
0855 30		12.1	7.15	2420	72.2	0.90	18.9	300		
0900 35		12.1	7.16	2530	74.9	0.66	14.6	300		
0905 40		12.1	7.15	2540	78.6	0.57	/2.3 9.3/	300 300		
8910 45		12.0	7.15	2550	79.1	0.53	6.01	300		
0915 50		12.0	7,15	2560	79.4	0.52	5.60	300		
0920 55	1.76	120	7.15	2550	79.8	6.54	5.34	300		
60	Soulce						6.12 NTW			
-		-								
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						<del> </del>	<u> </u>			
						·				
****	,							7.11.000		
				V.						
End Purge Ti										
Water sampl										
Time collecte				I otal volume o	f purged water re					
Physical appe	earance at start				Physical appea	arance at sampli	8			
	Color Cololus	5				Color	COLOPLESS	-		
Choon/C 5	Odor Nout				-	Odor	Lines			
Sheen/Free F	Product 10nds				Sheen/Fi	ree Product	None	-		
Analytical Pa										
Container		iner Type	# Collecte	ed Fie	eld Filtered	Preserva		ontainer pH		
250 m	<u> </u>	poly	1		no	Hno	3	<2		
	204000-00000000000000000000000000000000					35	1			

10.35 Nan = 10T

# APPENDIX D LABORATORY ANALYTICAL DATA



Service Request No:R2505346

Jim Moore JAM Environmental Consulting, LLC 115 Seawatch Trail Webster, NY 14580

Laboratory Results for: Elderlee, Inc. GWS

Dear Jim,

Enclosed are the results of the sample(s) submitted to our laboratory May 14, 2025 For your reference, these analyses have been assigned our service request number **R2505346**.

All testing was performed according to our laboratory's quality assurance program and met the requirements of the TNI standards except as noted in the case narrative report. Any testing not included in the lab's accreditation is identified on a Non-Certified Analytes report. All results are intended to be considered in their entirety. ALS Environmental is not responsible for use of less than the complete report. Results apply only to the individual samples submitted to the lab for analysis, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s), and represented by Laboratory Control Sample control limits. Any events, such as QC failures or Holding Time exceedances, which may add to the uncertainty are explained in the report narrative or are flagged with qualifiers. The flags are explained in the Report Qualifiers and Definitions page of this report.

Please contact me if you have any questions. My extension is 7476. You may also contact me via email at Chris.Leavy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Christopher Leavy Project Manager



# **Narrative Documents**



Client: JAM Environmental Consulting, LLC Service Request: R2505346

Project: Elderlee, Inc. GWS Date Received: 05/14/2025

Sample Matrix: Water

### **CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

### **Sample Receipt:**

Four water samples were received for analysis at ALS Environmental on 05/14/2025. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

### Metals:

No significant anomalies were noted with this analysis.



### **SAMPLE DETECTION SUMMARY**

This form includes only detections above the reporting levels. For a full listing of sample results, continue to the Sample Results section of this Report.

	Lab ID: R2505346-001							
Results	Flag	MDL	MRL	Units	Method			
6440			100	ug/L	6010D			
54700			1000	ug/L	6010D			
1340			10	ug/L	6010D			
80			20	ug/L	6010D			
	Lab	ID: R2505	346-002					
Results	Flag	MDL	MRL	Units	Method			
4490			100	ug/L	6010D			
17800			1000	ug/L	6010D			
323			10	ug/L	6010D			
1290			20	ug/L	6010D			
	Lab	ID: R2505	346-003					
Results	Flag	MDL	MRL	Units	Method			
1590			100	ug/L	6010D			
45900			1000	ug/L	6010D			
510			10	ug/L	6010D			
507			20	ug/L	6010D			
	Lab	ID: R2505	346-004					
Results	Flag	MDL	MRL	Units	Method			
7010			100	ug/L	6010D			
86300			1000	ug/L	6010D			
583			10	ug/L	6010D			
10800			100	ug/L	6010D			
	6440 54700 1340 80  Results 4490 17800 323 1290  Results 1590 45900 510 507  Results 7010 86300 583	Results   Flag   6440   54700   1340   80	Results   Flag   MDL	Results   Flag   MDL   MRL   6440	Results         Flag         MDL         MRL         Units           6440         100         ug/L           54700         1000         ug/L           1340         10         ug/L           80         20         ug/L           Lab ID: R2505346-002           Results         Flag         MDL         MRL         Units           17800         1000         ug/L         ug/L           323         10         ug/L           1290         20         ug/L           1290         20         ug/L           Lab ID: R2505346-003           Results         Flag         MDL         MRL         Units           1590         1000         ug/L         ug/L           510         10         ug/L         ug/L           507         20         ug/L           Lab ID: R2505346-004         Results         Flag         MDL         MRL         Units           7010         100         ug/L         100         ug/L           86300         1000         ug/L         100         ug/L           583         10         ug/L         10			



# Sample Receipt Information

Client: JAM Environmental Consulting, LLC Service Request:R2505346

**Project:** Elderlee, Inc. GWS/25005

### **SAMPLE CROSS-REFERENCE**

SAMPLE #	CLIENT SAMPLE ID	<u>DATE</u>	<u>TIME</u>
R2505346-001	EDL-MW-11-051425	5/14/2025	0920
R2505346-002	EDL-MW-8-051425	5/14/2025	1010
R2505346-003	EDL-MW-5A-051425	5/14/2025	1105
R2505346-004	EDL-MW-4A-051425	5/14/2025	1200

Λ		Chain of Cust	ody / Analyt	tical Reque	st Fo	rm						0	79	61	16		SR#:			<u> </u>						
(ALS)	1565 Jefferson Road, Build	ling 300, Suite 36	0 ● Rochest	er, NY 1462	3 <b>●</b> t	- <u>1 5</u> 8	85 2	<u>88 5</u>	380	• a	Isglo	bal.	com	)			Page	1	0	of 1						
	Report To:	ALL SHADED AREAS	ENT / SAMPLER		Pa	eserv	vative													0. None						
JAM E	DVIRDNMENTAL COUSULTING, LL	Project Name:  Project Number:	Tuc 6	SWS				G.	ے					Filter					1	1. HCI						
ontact:	ms A. More	Project Number: 25 0	05		1			-8260•624•524•TCLP	TCLP	اے				In-Lab Fi					1	2. HNO3						
	commenuronmental consulting con	41.0 C H.	/		GW			1•52	625	• TCLP									ہما	<u>8</u>	<u>-</u>					
15a	5)635-8382	Sampler's Signature:		<del></del>	sw	ers		729•		809		• TCLP	Metals, Total - Select Below	- Field / I					4. NAOH							
ridrað.	115 SEAWATCH TEAL				DW S	Containers		3260	- 8270	•	)	51 •	Sele	g						5. Zn Acet.						
	BSTER, NY 14580	Email CC:			L NA	_		A-8	\A	Pesticides - 8081	PCBs - 8082 ● 608	Herbicides - 8151	Ē	Metals, Dissolved						6. MeOH						
	<u> </u>	State Samples Collected (Circle or Write):	NY, MA, PA, CT	, Other:	7	r of	Ğ	GC/MS VOA	GC/MS SVOA	des	3082	des	Ę	ă						7. NaHSO4						
Lab ID	Sample Co	ollection Informati	ion:		Matrix	Number	MS/MSD?	/MS	W	ţi	3s - {	bici	tals	tals						8. Other						
(ALS)	Sample ID:		Date	Time	Ξ̈́	ž	Σ	gC,	gC,	Pes	PCI	Hei	ξ	₹						Notes:						
	EDL-MW-11-0514	125	5/4/25	0920	ai	1							×													
	EDL- MW-8-0514;	25		1010	6W	ı							X													
	EDL - MWSA - 051	425		1/05	60)	l							Q													
	EDL - MW4A - 051		₩	1200	GW	1							X													
		•							l																	
	tructions / Comments:			Turnarou				ts	R	<b>e</b> poi	rt Re	quire	men	ts	Meta	als: RO	RA 8•PP	13◆TAL	23•TCLP	Other (List)						
METAL	. PORMT: (Fe, Mg, M	h, Ti, Zn	Ti, Zn)		charge: llability vith you	• ` `			<u> </u>		II/Cat IV/Cat		sults/C	QC .			A Repo		TCL ◆ B	TEX • TCLP •						
	•			Standard	i (10 Bu	ısiness	s Days)	)	Valid		Report				ı	nvoi	ce To:	(XSpr	ne as	Report To)						
				Date Required:					EDD:		_Yes _	Σ'n	io		PO #:											
							_		EDD.	Туре:					Comp	any:										
	Principled By: Rec	elved By: Relin	nquished By:	Received E	βγ:		Relin	quish	ed By:			Recei	ved By	r:	Conta											
Sign	ature	The state of													Emai/	F	250 Environi Irles, Inc.	534	46							
Printed	Thus AMORE Green	10. Esmentan													Phor	Eldi 	riee, inc.	nental C GW8	onsulting	, LLC						
Com	pany TAMEC .	15													Add	1111				). LLC						
Date/	Time 5/14/25 1430 \$14/6	25 (4130		Page 7 of	23															=18(\$ \$)[] [\$\$]						
Distribution: W	hite - Lab Copy; Yellow - Return to Originator																		(	2012 by ALS Gro						

© 2012 by ALS Group

ALS

Cooler Receipt and Preservation Check Form



Project/Cli	$_{\rm ent}$	Environ	men	tal	Fol	der Number_				_•		
-	ed on 5/14/		by:_/		_	COURIER:	ALS	UPS	FEDE	X VELO	CITY CLIÉ	INT
		outside of coole	er?	· 	YN	5a Did V	OA via	ls have	sig* bu	bbles?		Y N NA
2 Custody	y papers prope	rly completed (in	ık, sign	ed)?	Ϋ́N	5b Sig*	bubbles:	Alk	? Y	N NA	Sulfide?	Y N NA
3 Did all bottles arrive in good condition (unbroken)? YN 6 Where did the bottles originate? ALS/ROC CLIENT												
4 Circle: Wel Ice Dry Ice Gel packs present? Y N 7 Soil VOA received as: Bulk Encore 5035set NA												
8. Temperature Readings Date: 5/14/25 Time: 17:48 ID: (R#12) IR#11 From: Temp Blank (Sample Bottle)												
Temp (°C)		7.5									······	
Within 0-6°	°C?	Y (Ń	)	Y	N	YN	Y	N	Y	N	Y N	YN
If <0°C, we	re samples fro	zen? Y N		Y	N	ΥN	Y	N	Y	N	Y N	Y_N
If out of	Temperature,	note packing/ic	e cond	lition:		Ice mel	ted P	oorly P	acked (	described l	pelow)	Same Day Rul
	-	lun Samples:				pproval Clien	t aware	at drop-	-off C	lient notif	ied by:	
All samples	s held in stora	e location:	SMI	)	by $\mu$	on 5/14/2	5 at ]	453				
		orage location:	<u> </u>		by ——	on	at		within 4	18 hours o	f sampling?	Y N
					<u> </u>							
	tra she re a To					* •• <u>•</u>	***					· · ·
		amintian ("haalr##	k. Dat	~· /	- [ ,, , ],	Time:	17	24	hu	. <i>I I I</i>	1	
		ervation Check** labels complete (					17:		by NO	:_ <i>U</i>	1	
9.	Were all bottle	ervation Check** labels complete ( abels and tags agr	( <i>i.e.</i> ana	alysis,	preserv	ation, etc.)?	17:	TESQ :	by NO NO	:_ <i>UL</i>	1	
9. 10. 11.	Were all bottle Did all bottle la Were correct o	labels complete ( abels and tags agr containers used for	( <i>i.e</i> . and see with r the te	alysis, 1 custo sts ind	preservedy papericated?	ation, etc.)? ers?	17:0		NO NO NO	:_ <i>UL</i>	1	
9. 10. 11. 12.	Were all bottle Did all bottle la Were correct c Were 5035 via	labels complete ( abels and tags agr containers used for is acceptable (no	(i.e. and ree with r the tea extra la	alysis, a custo sts ind abels,	preservedy papericated?	ation, etc.)? ers?	8	ESO I ESO I ESO I (ES	NO ((	:_ <i>UL</i> B	<u>1</u>	
9. 10. 11. 12.	Were all bottle Did all bottle la Were correct o Were 5035 via Were dissolved	labels complete of the state of	(i.e. and ree with r the tea extra land n the fi	alysis, custo sts ind abels, eld?	preservedy paper icated? not leak	ation, etc.)? ers? ing)?	\$ \$ 1	TESD 1 TESD 1 TESD 1 TESS 1 TESS 1	NO (4)		1	
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9. 10. 11. 12. 13. 14.  pH  ≥12 ≤2 ≤4 5-9  Residual Chlorine	Were all bottle Did all bottle la Were correct o Were 5035 via Were dissolved Air Samples: C Lot of test paper	labels complete tabels and tags agrontainers used for its acceptable (no it metals filtered it cassettes / Tubes Reagent  NaOH  HNO3  H <sub>2</sub> SO <sub>4</sub> NaHSO <sub>4</sub> For 608pest  For CN, Phenol, 625, 608pest, 522  Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> ZnAcetate	(i.e. and eee with reference with reference with reference extra land the fill Intact Yes	alysis, n custo sts ind abels, eld?  Y / N  No	preserved paper icated? not leak with M:  Lot R  No=N  If +, cc Na <sub>2</sub> S <sub>2</sub> C	ation, etc.)? ers? ing)? S Y / N Canis eccived  51.79 otify for 3day ontact PM to add 03 (625, 608,	Sters Pre	ES TES TES TES TES TES TES TES TES TES T	NO NO NO NO NO H T le ID sted	edlar® Ba Vol. Added  4 Not to be ttles of all sa	Lot Added	Final pH
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HPROD	BULK
HTR	FLDT
SUB	HGFB
ALS	LL3541

Labels secondary reviewed by:\_\_\_

\*significant air bubbles: VOA > 5-6 mm : WC >1 in. diameter



# Miscellaneous Forms



### **REPORT QUALIFIERS AND DEFINITIONS**

- U Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.
- J Estimated value due to either being a
  Tentatively Identified Compound (TIC) or
  that the concentration is between the MRL
  and the MDL. Concentrations are not verified
  within the linear range of the calibration. For
  DoD: concentration >40% difference between
  two GC columns (pesticides/Arclors).
- B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.
- E Inorganics- Concentration is estimated due to the serial dilution was outside control limits.
- E Organics- Concentration has exceeded the calibration range for that specific analysis.
- D Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.
- \* Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.
- H Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.
- # Spike was diluted out.

- + Correlation coefficient for MSA is <0.995.
- N Inorganics- Matrix spike recovery was outside laboratory limits.
- N Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.
- S Concentration has been determined using Method of Standard Additions (MSA).
- W Post-Digestion Spike recovery is outside control limits and the sample absorbance is <50% of the spike absorbance.
- P Concentration >40% difference between the two GC columns.
- C Confirmed by GC/MS
- Q DoD reports: indicates a pesticide/Aroclor is not confirmed (≥100% Difference between two GC columns).
- X See Case Narrative for discussion.
- MRL Method Reporting Limit. Also known as:
- LOQ Limit of Quantitation (LOQ)

  The lowest concentration at which the method analyte may be reliably quantified under the method conditions.
- MDL Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).
- LOD Limit of Detection. A value at or above the MDL which has been verified to be detectable.
- ND Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.

### Rochester Lab ID # for State Accreditations1



NELAP States
Florida ID # E87674
New Hampshire ID # 2941
New York ID # 10145
Pennsylvania ID# 68-786
Texas ID#T104704581
Virginia #460167

Non-NELAP States
Connecticut ID #PH0556
Delaware Approved
Maine ID #NY01587
North Carolina #36701
North Carolina #676
Rhode Island LAO00333

<sup>&</sup>lt;sup>1</sup> Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory. To verify NH accredited analytes, go to <a href="https://www4.des.state.nh.us/CertifiedLabs/Certified-Method.aspx">https://www4.des.state.nh.us/CertifiedLabs/Certified-Method.aspx</a>.

### **ALS Laboratory Group**

### **Acronyms**

ASTM American Society for Testing and Materials

A2LA American Association for Laboratory Accreditation

CARB California Air Resources Board

CAS Number Chemical Abstract Service registry Number

CFC Chlorofluorocarbon CFU Colony-Forming Unit

DEC Department of Environmental Conservation

DEQ Department of Environmental Quality

DHS Department of Health Services

DOE Department of Ecology DOH Department of Health

EPA U. S. Environmental Protection Agency

ELAP Environmental Laboratory Accreditation Program

GC Gas Chromatography

GC/MS Gas Chromatography/Mass Spectrometry

LUFT Leaking Underground Fuel Tank

M Modified

MCL Maximum Contaminant Level is the highest permissible concentration of a

substance allowed in drinking water as established by the USEPA.

MDL Method Detection Limit
MPN Most Probable Number
MRL Method Reporting Limit

NA Not Applicable NC Not Calculated

NCASI National Council of the Paper Industry for Air and Stream Improvement

ND Not Detected

NIOSH National Institute for Occupational Safety and Health

PQL Practical Quantitation Limit

RCRA Resource Conservation and Recovery Act

SIM Selected Ion Monitoring

TPH Total Petroleum Hydrocarbons

tr Trace level is the concentration of an analyte that is less than the PQL but

greater than or equal to the MDL.

Analyst Summary report

Client: JAM Environmental Consulting, LLC

**Project:** Elderlee, Inc. GWS/25005

Sample Name: EDL-MW-11-051425

**Lab Code:** R2505346-001

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010D MKASTAN NMANSEN

Sample Name: EDL-MW-8-051425 Date Collected: 05/14/25

**Lab Code:** R2505346-002 **Date Received:** 05/14/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010D MKASTAN NMANSEN

Sample Name: EDL-MW-5A-051425 Date Collected: 05/14/25

**Lab Code:** R2505346-003 **Date Received:** 05/14/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By
6010D MKASTAN NMANSEN

Sample Name: EDL-MW-4A-051425 Date Collected: 05/14/25

**Lab Code:** R2505346-004 **Date Received:** 05/14/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010D MKASTAN NMANSEN

Service Request: R2505346

**Date Collected:** 05/14/25

**Date Received:** 05/14/25

### PREPARATION METHODS



The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

### **INORGANIC**

### Water/Liquid Matrix

Analytical Method	Preparation Method
200.7	200.2
200.8	200.2
6010C or 6010D	3005A/3010A
6020A or 6020B	ILM05.3
9034 Sulfide Acid Soluble	9030B
SM 4500-CN-N-2016	SM 4500-CN-G and
Amenable and Residual	SM 4500-CN-B,C-2016
Cyanide	
SM 4500-CN-E WAD	SM 4500-CN-I
Cyanide	
9034 Sulfide Acid Soluble SM 4500-CN-N-2016 Amenable and Residual Cyanide SM 4500-CN-E WAD	9030B SM 4500-CN-G and SM 4500-CN-B,C-2016

### **Solid/Soil/Non-Aqueous Matrix**

Analytical Method	Preparation
	Method
6010C or 6010D	3050B
6020A or 6020B	3050B
6010C or 6010D TCLP	3005A/3010A
(1311) extract	
6010C or 6010D SPLP	3005A/3010A
(1312) extract	
7199	3060A
300.0 Anions/ 350.1/ 353.2/	DI extraction
SM 2320B/ SM 5210B/	
9056A Anions	
For analytical methods not listed, the	
method is the same as the analytical	method reference.

### **ORGANIC**

Preparation Methods for Organic methods are listed in the header of the Results pages.

### Regarding "Bulk/5035A":

For soil/solid samples submitted in soil jars for Volatiles analysis, the prep method is listed as "Bulk/5035A". The lab follows the closed-system EPA 5035A protocols once the sample is transferred to a sealed vial, but collection in bulk in soil jars does not follow the collection protocols listed in EPA 5035A. In accordance with the NYSDOH technical notice of October 2012, all results or reporting limits <200 ug/kg are to be considered estimated due to potential low bias.



# Sample Results



### Analytical Report

Client: JAM Environmental Consulting, LLC

**Project:** Elderlee, Inc. GWS/25005 **Date Collected:** 05/14/25 09:20

Sample Matrix: Water Date Received: 05/14/25 14:30

Sample Name: EDL-MW-11-051425 Basis: NA

**Lab Code:** R2505346-001

### **Inorganic Parameters**

	Analysis							
Analyte Name	Method	Result	Units	MRL	Dil.	Date Analyzed	<b>Date Extracted</b>	Q
Iron, Total	6010D	6440	ug/L	100	1	05/16/25 22:45	05/15/25	
Magnesium, Total	6010D	54700	ug/L	1000	1	05/16/25 22:45	05/15/25	
Manganese, Total	6010D	1340	ug/L	10	1	05/16/25 22:45	05/15/25	
Titanium, Total	6010D	50 U	ug/L	50	1	05/16/25 22:45	05/15/25	
Zinc, Total	6010D	80	ug/L	20	1	05/16/25 22:45	05/15/25	

### Analytical Report

Client: JAM Environmental Consulting, LLC

Project: Elderlee, Inc. GWS/25005 Date Collected: 05/14/25 10:10

Sample Matrix: Water Date Received: 05/14/25 14:30

Sample Name: EDL-MW-8-051425 Basis: NA

**Lab Code:** R2505346-002

### **Inorganic Parameters**

	Analysis							
Analyte Name	Method	Result	Units	MRL	Dil.	Date Analyzed	<b>Date Extracted</b>	Q
Iron, Total	6010D	4490	ug/L	100	1	05/16/25 22:48	05/15/25	
Magnesium, Total	6010D	17800	ug/L	1000	1	05/16/25 22:48	05/15/25	
Manganese, Total	6010D	323	ug/L	10	1	05/16/25 22:48	05/15/25	
Titanium, Total	6010D	50 U	ug/L	50	1	05/16/25 22:48	05/15/25	
Zinc, Total	6010D	1290	ug/L	20	1	05/16/25 22:48	05/15/25	

### Analytical Report

Client: JAM Environmental Consulting, LLC

Project: Elderlee, Inc. GWS/25005 Date Collected: 05/14/25 11:05

Sample Matrix: Water Date Received: 05/14/25 14:30

Sample Name: EDL-MW-5A-051425 Basis: NA

**Lab Code:** R2505346-003

### **Inorganic Parameters**

	Analysis							
Analyte Name	Method	Result	Units	MRL	Dil.	Date Analyzed	<b>Date Extracted</b>	Q
Iron, Total	6010D	1590	ug/L	100	1	05/16/25 22:52	05/15/25	
Magnesium, Total	6010D	45900	ug/L	1000	1	05/16/25 22:52	05/15/25	
Manganese, Total	6010D	510	ug/L	10	1	05/16/25 22:52	05/15/25	
Titanium, Total	6010D	50 U	ug/L	50	1	05/16/25 22:52	05/15/25	
Zinc, Total	6010D	507	ug/L	20	1	05/16/25 22:52	05/15/25	

Analytical Report

Client: JAM Environmental Consulting, LLC

Project: Elderlee, Inc. GWS/25005 Date Collected: 05/14/25 12:00

Sample Matrix: Water Date Received: 05/14/25 14:30

Sample Name: EDL-MW-4A-051425 Basis: NA

**Lab Code:** R2505346-004

### **Inorganic Parameters**

	Analysis							
Analyte Name	Method	Result	Units	MRL	Dil.	Date Analyzed	<b>Date Extracted</b>	Q
Iron, Total	6010D	7010	ug/L	100	1	05/16/25 22:55	05/15/25	
Magnesium, Total	6010D	86300	ug/L	1000	1	05/16/25 22:55	05/15/25	
Manganese, Total	6010D	583	ug/L	10	1	05/16/25 22:55	05/15/25	
Titanium, Total	6010D	50 U	ug/L	50	1	05/16/25 22:55	05/15/25	
Zinc, Total	6010D	10800	ug/L	100	5	05/16/25 22:58	05/15/25	



# **QC Summary Forms**



### Analytical Report

Client: JAM Environmental Consulting, LLC

Service Request: R2505346

**Project:** Elderlee, Inc. GWS/25005

Date Collected: NA

Sample Matrix: Water

**Date Received:** NA

**Sample Name:** 

Method Blank

Basis: NA

**Lab Code:** R2505346-MB

### **Inorganic Parameters**

	Analysis							
Analyte Name	Method	Result	Units	MRL	Dil.	Date Analyzed	<b>Date Extracted</b>	Q
Iron, Total	6010D	100 U	ug/L	100	1	05/16/25 21:31	05/15/25	
Magnesium, Total	6010D	1000 U	ug/L	1000	1	05/16/25 21:31	05/15/25	
Manganese, Total	6010D	10 U	ug/L	10	1	05/16/25 21:31	05/15/25	
Titanium, Total	6010D	50 U	ug/L	50	1	05/16/25 21:31	05/15/25	
Zinc, Total	6010D	20 U	ug/L	20	1	05/16/25 21:31	05/15/25	

QA/QC Report

Client: JAM Environmental Consulting, LLC

**Project:** Elderlee, Inc. GWS/25005

Sample Matrix: Water

Service Request: R2505346 Date Analyzed: 05/16/25

### Duplicate Lab Control Sample Summary Inorganic Parameters

Units:ug/L Basis:NA

**Lab Control Sample** 

**Duplicate Lab Control Sample** 

R2505346-LCS

R2505346-DLCS

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
Iron, Total	6010D	4940	5000	99	4930	5000	99	80-120	<1	20
Magnesium, Total	6010D	25300	25000	101	25300	25000	101	80-120	<1	20
Manganese, Total	6010D	493	500	99	491	500	98	80-120	<1	20
Titanium, Total	6010D	2550	2500	102	2540	2500	102	80-120	<1	20
Zinc, Total	6010D	494	500	99	493	500	99	80-120	<1	20

# APPENDIX E NYSDEC Letter

### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 8 6274 East Avon-Lima Road, Avon, NY 14414-9516 P: (585) 226-5353 I F: (585) 226-8139 www.dec.ny.gov

June 9th, 2022

Elderlee, Inc. Robert A. Lamb 729 Cross Rd. Oaks Corners, NY 14518

Re: O&M Plan Area A Sampling

Elderlee, Inc., OAKS CORNERS Ontario County, Site No.: 835014

Dear Robert A. Lamb,

The Department of Environmental Conservation, in consultation with the Department of Health, (Departments) have reviewed your June 21<sup>st</sup>, 2021, letter and sampling data regarding the Operations and Maintenance Plan (O&M Plan) Area A Sampling.

The Departments agree to limit future sampling to the following metals: iron, magnesium, manganese, thallium, and zinc as discussed in the letter. The Departments also agree to limit future sampling to wells: MW-4A, MW-5A, MW-8 and MW-11 as discussed in the letter. However, MW-9R and MW-10R should continue to be gauged during sampling events for hydraulic gradient mapping purposes. All other aspects of the O&M plan remain in effect and should continue to be conducted per the O&M plan.

If you have any questions, please contact me at 585-226-5356 or e-mail at adam.morgan@dec.ny.gov.

Sincerely,

Adam Morgan Project Manager

ec: David Pratt, DEC RHWRE

Stephen Lawrence, DOH Project Manager

Justin Deming. DOH

