# Village of Cuba Landfill Site

**ALLEGANY COUNTY, NEW YORK** 

# Periodic Review Report (2020-2021)

**NYSDEC Site Number: 902012** 

Prepared for

Village of Cuba 17 East Main Street Cuba, New York 14727



Prepared by



February 2021

## **TABLE OF CONTENTS**

EXEC	JTIVE	SUMMARY	1
1.0	) PERI	ODIC REVIEW REPORT	2
2.0 SI	TE OV	PRVIEW	2
2	2.1 IN	TRODUCTION	2
2	2.2 BA	ACKGROUND	3
3.0 RI	EMED	Y PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS EVALUATION	6
4.0 IN	ISTITU	JTIONAL CONTROL/ENGINEERING CONTROL COMPLIANCE	6
5.0 M	IONIT	ORING PLAN COMPLIANCE	7
6.0 M	IONIT	ORING RESULTS	7
(	5.1 GR	ROUNDWATER DATA	8
(	5.2 SU	IRFACE WATER DATA	9
(	6.3 LE	ACHATE INDICATOR DATA	9
(	5.4	LANDFILL GAS MONITORING DATA	9
(	ŝ.5.	SITE INSPECTIONS	9
7.0 O	VERAI	LL CONCLUSIONS AND RECOMMENDATIONS	10
-	7.1 CC	OMPLIANCE WITH SITE MANAGEMENT PLAN	10
-	7.2 PE	RFORMANCE AND EFFECTIVENESS OF THE REMEDIES	10
-	7.3 FU	ITURE SAMPLING SCHEDULE AND PERIODIC REVIEW REPORT SUBMITTALS	10

### **FIGURES**

Figure No.	
1	Site Location Plan
2	Site Layout Plan
3	Analytical Exceedances and Groundwater Contour Plan: 2020

#### **TABLES**

<u>Table No.</u>	
1	Volatile Organic Compounds Detected in Groundwater & Surface Water
2	Volatile Organic Compounds Results in Groundwater Trend Analysis
3	Inorganic Parameters Detected in Groundwater and Surface Water
4	Institutional and Engineering Controls Compliance Summary
5	Groundwater Elevations

#### **APPENDICIES**

APPENDIX A: Lu Engineers' Sampling Documentation: October 2020

APPENDIX B: Site Photographs: October 2020

APPENDIX C: Analytical Laboratory Results: October 2020 APPENDIX D: Site-Wide Inspection Form: October 2020

APPENDIX E: Enclosure 2- Institutional and Engineering Controls Certification Form

#### **EXECUTIVE SUMMARY**

The Cuba Landfill Site (the "Site") is a 40-acre former waste disposal facility located on Jackson Hill Road in the Town of Cuba, Allegany County, New York. The Site is owned by the Village of Cuba and was operated by the Village of Cuba from the 1950s to the 1980s. The New York State Department of Environmental Conservation (NYSDEC) and the Village of Cuba entered into an Order on Consent to close the Cuba Landfill. This Order on Consent required the remedial parties, NYSDEC and the Village of Cuba, to investigate and remediate contaminated media at the Site.

During the Remedial Investigation (RI) conducted at the Site in 1999, waste material, soil, groundwater, air, leachate, and sediment samples were collected to characterize the nature and extent of contamination. Results of the Cuba Landfill RI indicated that Site waste included a source of contamination that presented a threat to the environment and that off-Site contaminant migration was occurring. Analytical results showed that the contaminants of concern, identified as volatile organic compounds (VOCs) and polychlorinated biphenyls (PCBs), were present in relatively low concentrations and were typical of unlined landfills that received domestic and industrial waste.

The Record of Decision, dated June 2000, authorized the selected remedy of the installation of a low permeability cap with passive gas venting, an up-gradient surface water diversion, a phytoremediation system for control of leachate, and long-term groundwater monitoring. A series of monitoring wells were installed at the Site during the remedial process as part of the long-term groundwater monitoring program. The monitoring of these wells, among other tasks, is summarized in this Periodic Review Report (PRR).

Operation, maintenance, and monitoring activities associated with the remedial action implementation are conducted at the Cuba Landfill as part of ongoing implementation of the Site Management Plan (SMP). These monitoring activities provide data to evaluate remedy performance, effectiveness, and protectiveness. As a component of the SMP, annual Site inspections are conducted in addition to groundwater, surface water, and landfill gas evaluation events.

Remedy performance monitoring data obtained during this reporting period indicate the remedies implemented continue to perform as expected, are effective, protective, and progressing toward the remedial action objectives during this reporting period. Chlorinated VOC (cVOC) exceedances occurred relative to 6 New York Codes, Rules and Regulations (6 NYCRR) Part 703.5 Class GA Ambient Groundwater Quality Standards (Part 703.5 AWQS) at four (4) wells in October, 2020. However, the data indicate that groundwater VOC concentrations have generally decreased since remedy implementation. Inorganic concentrations show minor fluctuations in constituent concentrations, with some exceedances in iron, sodium and manganese. As indicated by the data, surface water quality does not appear to be impacted by surface water runoff from the Site.

#### 1.0 PERIODIC REVIEW REPORT

This PRR was prepared by Lu Engineers, on behalf of the Village of Cuba, in accordance with the requirements set forth in NYSDEC Department of Environmental Remediation (DER)-10 Technical Guidance for Site Investigation and Remediation, dated May 2010, and the guidelines set forth by NYSDEC. The first PRR was required 14 months after the final completion of construction in May 2010. The reporting period for this PRR is from January 25, 2020 to January 25, 2021. The following items are included in this PRR:

- Identification, assessment, and certification of each EC/institutional controls (IC) required by the remedy for the Site.
- Results of the Site inspection and sampling events including applicable inspection forms and other records generated for the Site during the reporting period.
- A summary of any discharge monitoring data and/or information generated during the reporting period with comments and conclusions.
- Data summary tables of groundwater and surface water contaminants of concern.
   These include a presentation of past VOC data as part of an evaluation of contaminant concentration trends.
- Laboratory analytical results, and the required laboratory data deliverables for each sample collected during the reporting period have been and will continue to be submitted electronically in a NYSDEC-approved EQuIS format.
- A Site evaluation, which includes the following:
  - I. The compliance of the remedy with the requirements of the Site-specific ROD.
  - II. The operation and the effectiveness of each treatment unit, including identification of any needed repairs or modifications.
  - III. Any new conclusions or observations regarding Site contamination based on inspection or lab data generated during the monitoring events.
  - IV. Recommendations regarding any necessary changes to the remedy and/or SMP.
  - V. The overall performance and effectiveness of the remedy to date.

#### 2.0 SITE OVERVIEW

#### 2.1 INTRODUCTION

The Cuba Landfill is a 40-acre former waste disposal facility located in the Town of Cuba, Allegany County, New York. The landfill Site is owned by the Village of Cuba and was operated by the Village of Cuba from the 1950s to the 1980s. The Site is bordered to the north by Deep Snow Road and a hay field, and to the west, east, and south by undeveloped wooded lands. The topography of the Site slopes steeply to the south. The landfill ground cover consists primarily of mowed grass. Storm water drainage trenches oriented north-south and lined with rip-rap exist on the western portion of the landfill cap. These swales drain to a storm water detention pond at the toe of the slope. An unnamed intermittent tributary of the north branch of Van Campen Creek closely parallels the eastern border.

The boundaries of the Site are more fully described in the metes and bounds Site description

that is a component of the NYSDEC's Declaration of Covenants and Restrictions. The Site is accessed via Jackson Hill Road and the seasonal Deep Snow Road.

The NYSDEC and the Village of Cuba entered into an Order on Consent (No. B9-461-94-09) to close the Cuba Landfill. This Order on Consent required the remedial parties, NYSDEC and the Village of Cuba, to investigate and remediate contaminated media at the Site. In 2013, the Village of Cuba purchased a 10-acre rectangular parcel of land that adjoins the Site to the immediate south, as illustrated on Figure 1 and Figure 2. This parcel is not considered part of the definition or boundary of the Site. Off-Site monitoring wells MW-7, MW-10 and MW-10D are contained within the boundary of this 10-acre parcel. Note, MW-8 is located off-Site and is not located within the acquired 10-acre parcel.

#### 2.2 BACKGROUND

Starting in the early 1950s, household, commercial, and industrial wastes were disposed of within the Cuba Landfill. The Village of Cuba acquired the Site in 1967 and operated it as an unpermitted municipal landfill. The facility was issued a sanitary landfill permit in 1979 by the NYSDEC and became inactive in approximately 1981. The landfill was inspected on a regular basis by NYSDEC until the Village completed an approved closure plan in 1987.

In 1994, results of Phase II Preliminary Site Assessment (PSA) were completed for the NYSDEC to determine if the Site qualified for the New York State Registry of Inactive Hazardous Waste Disposal Sites (IHWDS). Results of testing at the Site conducted by Engineering Science, Inc. indicated the presence of VOCs in Site groundwater and leachate and confirmed the disposal of hazardous waste including solvents, plating wastes, PCB capacitors, and paint sludges. Based on these findings and the confirmed disposal of hazardous waste including solvents, plating wastes, PCB capacitors, and paint sludges, the Site was reclassified from Class 2a to Class 2 (significant threat to public health or the environment; action required) in 1994.

During the RI conducted at the Site in 1999 and subsequent confirmatory sampling events, waste material/soil, groundwater, air, leachate, and sediment samples were collected to characterize the nature and extent of the contamination. The RI results indicated that the Site was a source of contamination and that there was migration of contaminants off-Site. Analytical testing results showed that contaminants of concern (VOCs and PCBs) were present in relatively low concentrations typical of unlined landfills that receive domestic and industrial waste. The following presents a summary of the RI activities and findings:

- Soil –Twelve (12) surface soil locations were sampled. Phenol, Aroclor 1260, and several metals including arsenic, beryllium, cobalt, copper, iron, nickel, selenium, and zinc were detected at concentrations above applicable standards, criteria, and guidelines (SCGs). Subsurface soil samples from two (2) locations did not contain concentrations of VOCs, semi-volatile organic compounds (SVOCs), pesticides, or PCBs greater than the SCGs.
- Upper Bedrock Groundwater Predominantly impacted with VOCs in excess of

applicable standards. Limited exceedances of SVOCs, pesticides, and metals were detected.

- Surface Water Sediment No VOCs, pesticides, or PCBs were detected in any of the sediment samples analyzed. One (1) sampling location at the southwest corner of the property contained one (1) SVOC, phenol, and a few metals exceeding the SCGs. Both upgradient and downgradient samples from both tributaries contained similar metals concentrations.
- Groundwater Springs Groundwater springs located downgradient and at various off-Site locations contained VOCs, endrin, Aroclor 1260, and a few metals were detected at concentrations greater than the SCGs.

In 2008, the NYSDEC issued a work authorization to EA to provide construction, administration, and inspection services at the Cuba Landfill Site. EA was also retained to provide inspection services during construction activities, and to prepare the Final Engineering Report (FER) for these activities. D'Virka and Bartilucci Consulting Engineers was the design engineer of record for the landfill closure. The NYSDEC awarded the landfill closure contract to Modern Environmental Group, Inc. (Modern) for the construction activities. The Site was remediated in accordance with the NYSDEC-approved remedial design dated February 2008. The overall goal of the remedial actions at the Site is protection of human health and the environment, and meeting relevant SCGs. Specific remedial action objectives are as follows:

- Eliminate, to the extent practicable, direct human or animal exposure to waste in the landfill.
- Eliminate, to the extent practicable, the migration of contaminants from the landfill to groundwater.
- Reduce, control, or eliminate, to the extent practicable, the generation of leachate within the landfill mass.
- Eliminate, to the extent practicable, ingestion of groundwater affected by the Site that does not meet 6 NYCRR 703.5 Class GA Ambient Water Quality Criteria.
- Eliminate, to the extent practicable, off-Site migration of groundwater that does not meet 6 NYCRR Part 703.5 Class GA Ambient Water Quality Criteria.

After completion of the remedial work as specified within the February 2008 Contract Documents (Contract D006905), some contamination remained in the subsurface at the Site. Engineering controls (ECs) were incorporated into the Site remedy to control exposure to remaining contamination during the use of the Site to ensure protection of public health and the environment. In accordance with the New York State Solid Waste Management Facilities Regulations (6NYCRR Part 360-2.15[k][4]) and the Site-specific SMP, environmental monitoring sampling points have been, and continue to be maintained, monitored, and sampled to evaluate surface water and groundwater quality and assess potential residual impacts to the environment immediately surrounding the landfill to support eventual Site closure.

A chronology of the significant actions/events of the remedial program for the Site is presented in the following table.

CUBA LANDFILL PERIODIC REVIEW REPORT REMEDY IMPLEMENTAT	ION CHRONOLOGY
Significant Action/Event	Date
Phase I –PSA	October 1990
Phase II –PSA	January 1994
RI Report <sup>(1)</sup>	July 1999
Feasibility Study Report <sup>(2)</sup>	December 1999
Record of Decision <sup>(3)</sup>	June 2000
Remedial Design Work Plan <sup>(4)</sup>	June 2001
Pre-Design Investigation Report	October 2003
Remedy Design Completion	February 2008
NYSDEC Design Approval	April 2008
Project Health and Safety Plan	April 2008
Remedy Implementation	September 2008
Substantial Completion	October 2009
NYSDEC Approval of Remedy Construction Completion (Final Completion)	May 2010
Site-Specific Quality Assurance Project Plan Addendum	January 2011
First Quarterly Report <sup>(5)</sup>	April 2011
NYSDEC Site Management Plan Approval	August 2011
Second Quarterly Report <sup>(5)</sup>	July 2011
Annual Report No. 1, May 2010 – July 2011 <sup>(5)</sup>	September 2011
Declaration of Covenants and Restrictions	October 2011
Periodic Review Report <sup>(5)</sup>	November 2011
Third Quarterly Report (July/August 2011 event) <sup>(5)</sup>	December 2011
Fourth Quarterly Report (November 2011 event) <sup>(5)</sup>	April 2012
Fifth Quarterly Report (February 2012 event) <sup>(5)</sup>	June 2012
Sixth Inspection/Monitoring Report (July 2014 event, Lu Engineers)	July 2014
Seventh Inspection/Monitoring Report (November 2014 event, Lu Engineers)	November 2014
Eighth Inspection/Monitoring Report (June 2015 event, Lu Engineers)	June 2015
Ninth Inspection/Monitoring Report (October 2016 event, Lu Engineers)	October 2016
Tenth Inspection/Monitoring Report (March 2017 event, Lu Engineers)	March 2017
Eleventh Inspection/Monitoring Report (May 2018 event, Lu Engineers)	May 2018
NYSDEC Emerging Contaminant Sampling Event	August 2018
welfth Inspection/Monitoring Report (September 2019 event, Lu Engineers)	September 2019
Thirteenth Inspection/Monitoring Report (October 2020 event, Lu Engineers)	October 2020 February 2021

<sup>(1)</sup> Dvirka and Bartilucci Consulting Engineers. 1999. Remedial Investigation Report. Cuba Municipal Waste Disposal Site (Registry No. 9-02-012), Village of Cuba, Alleghany County, New York. July.

<sup>(2)</sup> Dvirka and Bartilucci Consulting Engineers. 1999. Feasibility Study Report, Cuba Municipal Waste Disposal Site (Registry No. 9-02-012), Village of Cuba, Alleghany County, New York. December.

<sup>(3)</sup> New York State Department of Environmental Conservation. 2000. Record of Decision, Village of Cuba Municipal Waste Disposal Site, Village of Cuba, Alleghany County, Site Number 9-02-012. June.

<sup>(4)</sup> Dvirka and Bartilucci Consulting Engineers. 2001. Remedial Design Work Plan, Cuba Municipal Waste Disposal Site (Registry No. 9-02-012), Village of Cuba, Alleghany County, New York. June.

<sup>(5)</sup> Prepared by EA Science and Technology, an affiliate of EA Engineering, P.C.

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

Post-remedial groundwater sampling indicates that low-level residual groundwater contamination persists at the Site since completion of remedial work. Ten (10) post-remediation sampling events were conducted in accordance with and as outlined in the SMP in:

- January 2011
- November 2011
- July 2014
- November 2014
- June 2015
- October 2016
- March 2017
- May/August 2018
- September 2019
- October 2020

#### 4.0 INSTITUTIONAL CONTROL/ENGINEERING CONTROL COMPLIANCE

The Cuba Landfill Site remedies involve the use of both ICs and ECs to protect public health and the environment. The IC/EC Plan is one (1) component of the SMP and is subject to revision by NYSDEC. ICs/ECs include the following:

#### Institutional Controls:

- Land Use Restriction
- Groundwater Use Restriction
- Excavation Work Plan
- Soil Vapor Intrusion Evaluation

#### **Engineering Controls:**

- Engineered Landfill Cap
- Passive Gas Vents
- Landfill Surface Drainage
- · Leachate Phytoremediation
- Site Entrance Gates
- Access Road.

Each of the above listed controls is described in Table 4. Information in Table 4 includes a description of the objective of the control, how the performance of the control is monitored, and summarizes the current performance and status of each control. Based on the information in Table 4, each of the ICs and ECs at the Cuba Landfill Site remain in place and continue to be effective.

The required IC/EC certification has been completed as a component of this report and is included as Appendix E.

#### 5.0 MONITORING PLAN COMPLIANCE

The Monitoring Plan describes the measures for evaluating the performance and effectiveness of the remedy to reduce or mitigate contamination at the Site, the soil cover system, and all affected Site media identified in the following table:

Monitoring/Inspection Schedule

Monitoring Program	Frequency*	Matrix	Analysis			
Groundwater Monitoring	Annual (rotating	Groundwater	EPA Method 8260 VOCs;			
Groundwater Worldoning	quarterly)	Groundwater	EPA Method 6010 TAL Metals			
Surface Water Menitoring	Annual (rotating	Surface Water	EPA Method 8260 VOCs;			
Surface Water Monitoring	quarterly)	Surface water	EPA Method 6010 TAL Metals			
Landfill Gas Monitoring	Annual (rotating quarterly)	Organic Vapors	PID Screening			
Cover System Monitoring	Annual (rotating	Soil/Geotextile Cover	Visual Inspection, determine			
Cover system Monitoring	quarterly)	System	applicable maintenance			

<sup>\*</sup>The frequency of events will be conducted as specified until otherwise approved by NYSDEC

Monitoring activities completed during this reporting period (2020) included the following:

- Annual groundwater sampling of seven (7) monitoring wells (refer to Figure 2); access to the down-gradient (private) water source at 8354 Jackson Hill Road was not possible at the time of the Site monitoring event;
- Annual sampling of three (3) surface water locations (note: SW-1 was dry at the time of the sampling event);
- Annual landfill gas monitoring;
- Annual inspection of the Site cover system

The monitoring locations, analytical testing requirements and inspection protocols for each monitoring/sampling/inspection event are outlined in the approved SMP. Site wells were sampled on October 27, 2020 and October 28, 2020 using sampling methods and procedures outlined in the SMP. Groundwater quality measurements including temperature, turbidity, pH, conductivity and oxidation reduction potential (ORP) were collected during the purging process at each well. Purge water from each well was released to the ground surface near the well. At each well, samples were collected for analysis of VOCs and TAL metals. Samples were submitted to ALS Environmental, a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) - certified laboratory located in Rochester, New York.

Three (3) monitoring wells were sampled in August 2018 as part of New York State's emerging contaminant program. The sampled wells were approved by NYSDEC and were analyzed for 1,4-dioxane and PFAs; however, PFOA sampling was not conducted during the 2019 or 2020 sampling periods. Groundwater monitoring logs are included as Appendix A of this report.

#### **6.0 MONITORING RESULTS**

#### **6.1 GROUNDWATER DATA**

The following constituents were detected in exceedance of 6 NYCRR Part 703.5 Class GA Groundwater Standards for the reporting period:

#### **Volatile Organics**

- 1,1,1-trichloroethane (1,1,1-TCA)
- 1,1-dichloroethane (1,1-DCA)
- 1, 1-dichloroethene (1,1-DCE)
- chloroethane (ETC)
- cis-1,2-dichloroethene (cis-1,2-DCE)
- trichloroethene (TCE)
- Vinyl Chloride

#### **Metals**

- Iron
- Manganese

The following provides a comprehensive summary of October 2020 Findings:

- No VOCs exceedances were detected at the upgradient well, MW-1D, consistent with previous sampling events;
- All VOC exceedances detected at MW-04 (cis-1,2-DCE, 1,1-DCA, 1,1-DCE) slightly increased and 1,1,1-TCA decreased in concentration relative to September 2019;
- At MW-07, cVOC concentrations generally continue to decline for TCE and 1,1,1-TCE since November 2011, as indicated by Table 2. Reduced concentrations of TCE and the presence of daughter products (below Part 703.5 AWQS) suggest on-going reductive dechlorination;
- VOC concentrations increased slightly for each parameter detected at MW-08 and MW-11 in comparison to the September 2019 sample event;
- Levels of cis-1,2-DCE and 1,1-DCA exceeded Part 703.5 AWQS in October 2020 at MW-08 and MW-11. MW-08 also indicated exceedances of 1,1,1-TCA and TCE
- No VOC concentrations were detected in exceedance of Part 703.5 AWQS in MW-12;
- Upgradient wells MW-1S and MW-9 and downgradient wells, MW-3, MW-10 and MW-13 were not sampled, and no parameters were obtained due to low volumes.
- Iron and manganese were detected in exceedance of Part 703.5 AWQS at MW-1D, MW-4, MW-7, MW-8, MW-10D, MW-11 and MW-12, and generally decreased in concentration relative to the September 2019 sampling period, with the exception of MW-1D and MW-12 where concentrations increased (Table 3).

The residential well located at 8345 Jackson Hill Road was not sampled during the October 2020 sample event due to a lack of access in the property.

#### **6.2 SURFACE WATER DATA**

SW-4 exhibited an iron exceedance consistent with previous sampling rounds. Previously detected iron exceedances at SW-3 were not observed during the May 2018 or September 2019 sampling rounds, although iron exceedances were observed during the October 2020 sample event. It should be noted that the iron detections in October 2020 increased in relative to the September 2019 sampling event at SW-3, but decreased at SW-4.

#### **6.3 LEACHATE INDICATOR DATA**

Leachate indicators, such as total organic carbon (TOC) and biochemical oxygen demand (BOD), help determine the extent and magnitude of total leachate impacts throughout the landfill. Table 3 presents the most recent leachate indicator data, which was collected in July 2014.

Analytical results associated with unfiltered groundwater samples collected as part of the post-remedial sampling events in July/August 2011, November 2011, February 2012 were submitted for NYSDEC Part 360 2.11 (d) routine leachate indicator analysis.

There were no exceedances of Part 703.5 AWQS values in samples collected in July/August 2011. Overburden monitoring well MW-3 exceeded the applicable NYSDEC AWQS for phenolics in November 2011. Surface water sample results from sample points SW-03 and SW-04 exceeded the applicable NYSDEC AWQS for phenolics in February 2013.

In July 2014, groundwater and surface water samples were analyzed for NYSDEC Part 360 2.11 (d) baseline leachate indicator analysis. Groundwater and surface water samples collected in July 2014 did not exceed the NYSDEC AWQS for leachate indicator parameters. Leachate indicators, other than TAL metals, have not been collected since 2014. NYSDEC confirmed in an email dated March 24, 2021 that leachate sampling is no longer required.

#### 6.4 LANDFILL GAS MONITORING DATA

The landfill gas vents were monitored during the October 2020 sampling event for VOCs and explosivity. Refer to Figure 2 for gas vent locations. No elevated readings in the vents were found during the October 2020 sampling event and Site-wide inspection, as documented in Appendix D.

#### 6.5 SITE INSPECTIONS

In October 2020, the landfill cap grades and swales were in good condition. The vegetated cap system appeared to be limiting the amount of surface water infiltration through buried waste and reducing the impact on groundwater quality as determined by water quality parameters. Maintenance items including landfill vent cap replacement and monitoring well lock replacement were completed during this certifying period. MW-1S upheaval has not yet been repaired. A small patch of exposed green geotextile was observed on the Site cap as indicated in Appendix B, Site Photographs. The exposed geotextile was not repaired during this reporting period. A copy of the Site-wide inspection form is included as Appendix D of this report. It is

noted that these recommended repairs are considered minor and do not appear to have compromised the effectiveness of Site EC's.

#### **6.6 RESULTS SUMMARY**

In general, the remedy performance monitoring data presented above indicate that the remedies implemented are performing as expected, are effective and protective, and are progressing towards the remedial action objectives. cVOCs are the primary contaminants of concern at the Site. Groundwater cVOC concentrations have generally decreased over time, but have fluctuated since 2011. The landfill cap is serving to reduce groundwater impacts as determined by previous leachate indicator parameter concentrations. The data also indicate that water quality does not appear to have been impacted from surface water runoff from the Site. These findings generally demonstrate progress towards attaining the remediation goals set forth in the controlling documents and the Record of Decision.

#### 7.0 OVERALL CONCLUSIONS AND RECOMMENDATIONS

#### 7.1 COMPLIANCE WITH SITE MANAGEMENT PLAN

The controlling document for the Site is the approved SMP. The implementation of and compliance with the requirements specified in the SMP have been met during the reporting period of this PRR. The ROD for the Site requires groundwater use restrictions. NYSDEC placed a Declaration of Covenants and Restrictions on file at the Allegany County Clerk's office that restricts groundwater use in the area around the Site.

#### 7.2 PERFORMANCE AND EFFECTIVENESS OF THE REMEDIES

Overall, the remedy performance monitoring data collected during this reporting period indicate that the remedies implemented for both of the operable units are performing generally as expected, are effective and protective. The landfill cap is serving to reduce groundwater impacts as determined by overall declining leachate indicator parameter concentrations.

Landfill gas is typical and not impacting resources. It appears that stream and tributary water quality has not been impacted from surface water discharges from the Site. These factors demonstrate progress towards attaining the remediation goals set forth in the controlling documents and the ROD.

The following repairs are recommended for Site maintenance:

- Continue to monitor willow trees;
- If determined necessary, repair the exposed green geotextile on the Site cap;

#### 7.3 FUTURE SAMPLING SCHEDULE AND PERIODIC REVIEW REPORT SUBMITTALS

Based on the analytical data generated during this reporting period, it is evident that VOCs and metal concentrations are the primary contaminants of concern at the Site. Increased concentrations of Iron, manganese and VOCs in a portion of the Site monitoring wells may be attributed to seasonal lows in water depth elevations. The trend of VOC concentrations

suggests that degradation is occurring. Lu Engineers recommends that the overburden and bedrock monitoring wells, and surface waters included in the SMP monitoring program be sampled annually for VOCs and TAL metals, on a rotating quarterly basis. Lu Engineers will perform the next sampling event during the first quarter of 2021.

It is recommended that the next PRR be submitted approximately one (1) year from submittal of this PRR. A final determination of the submittal schedule for future Site reporting requirements will be determined by the NYSDEC.



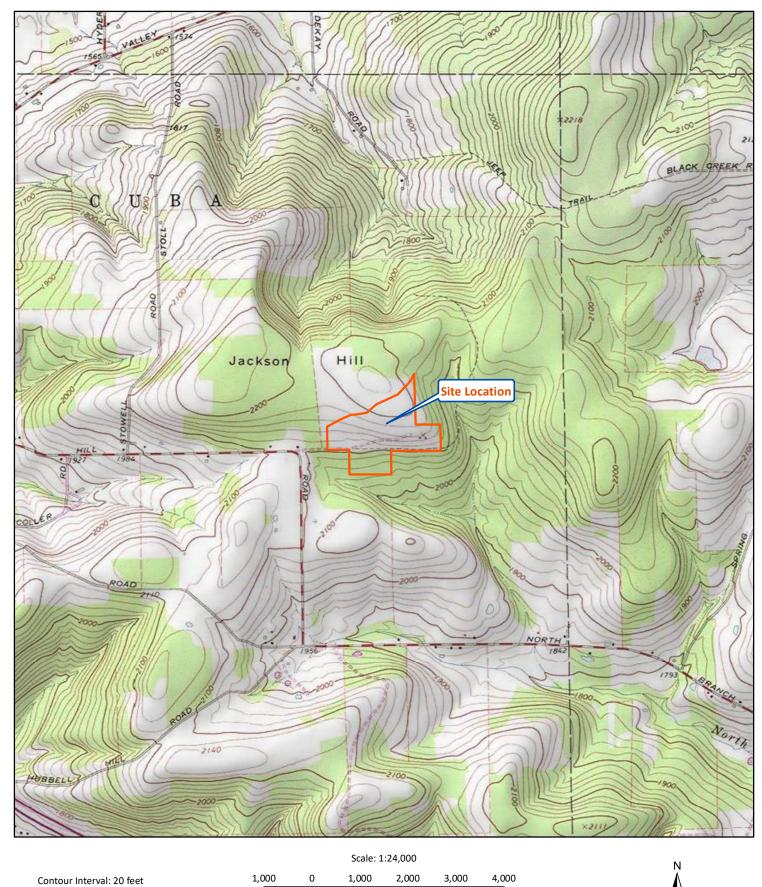




Figure 1. Site Location Plan Cuba Landfill Site NYSDEC SITE #902012 Cuba, New York

Feet

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DATE: January 2020
PROJECT #: 50191-01
DRAWN/CHECKED: BGS/GLA
DATA SOURCE:
ESRI Online Basemap

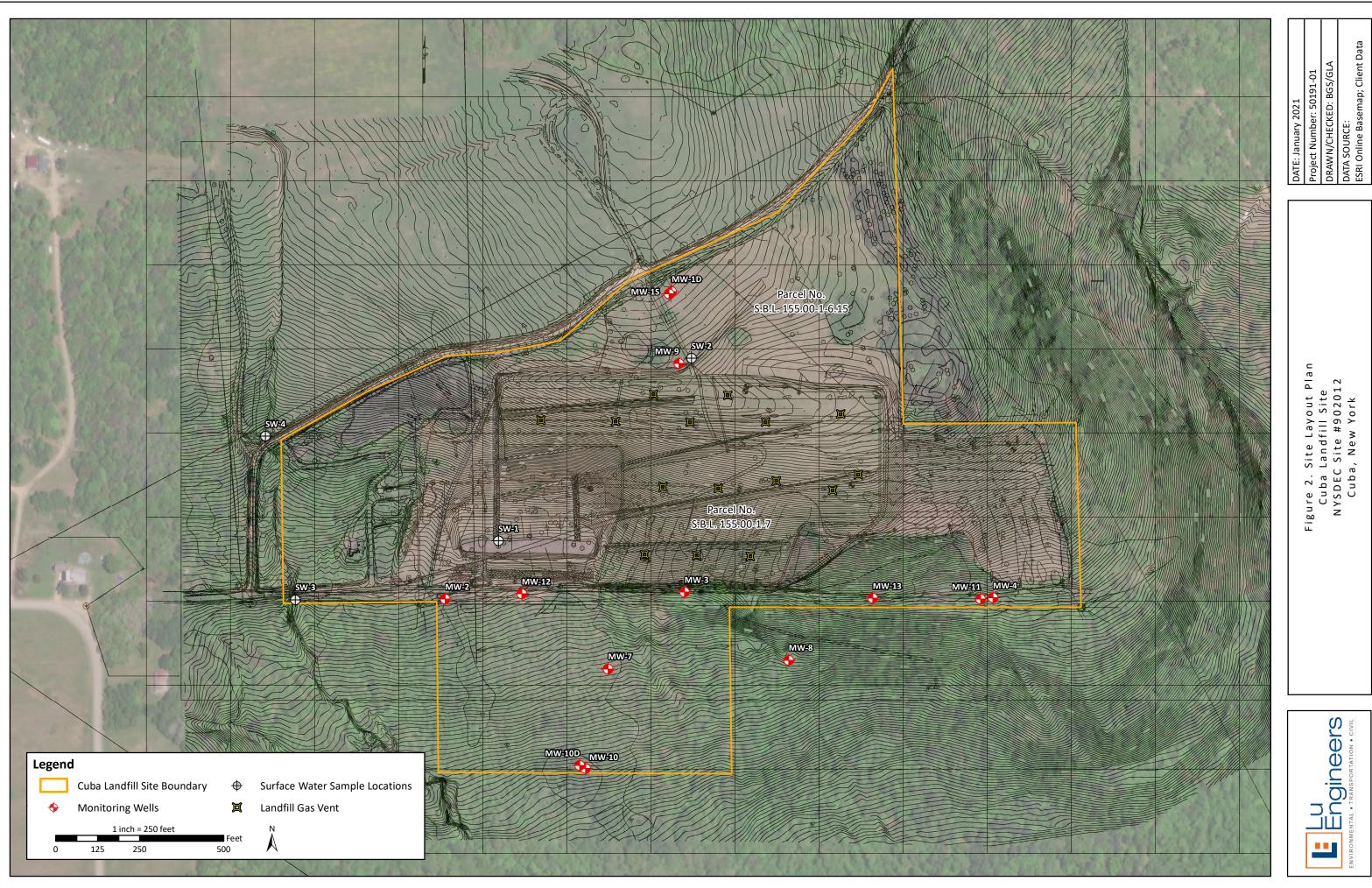


Figure 2. Site Layout Plan Cuba Landfill Site NYSDEC Site #902012 Cuba, New York



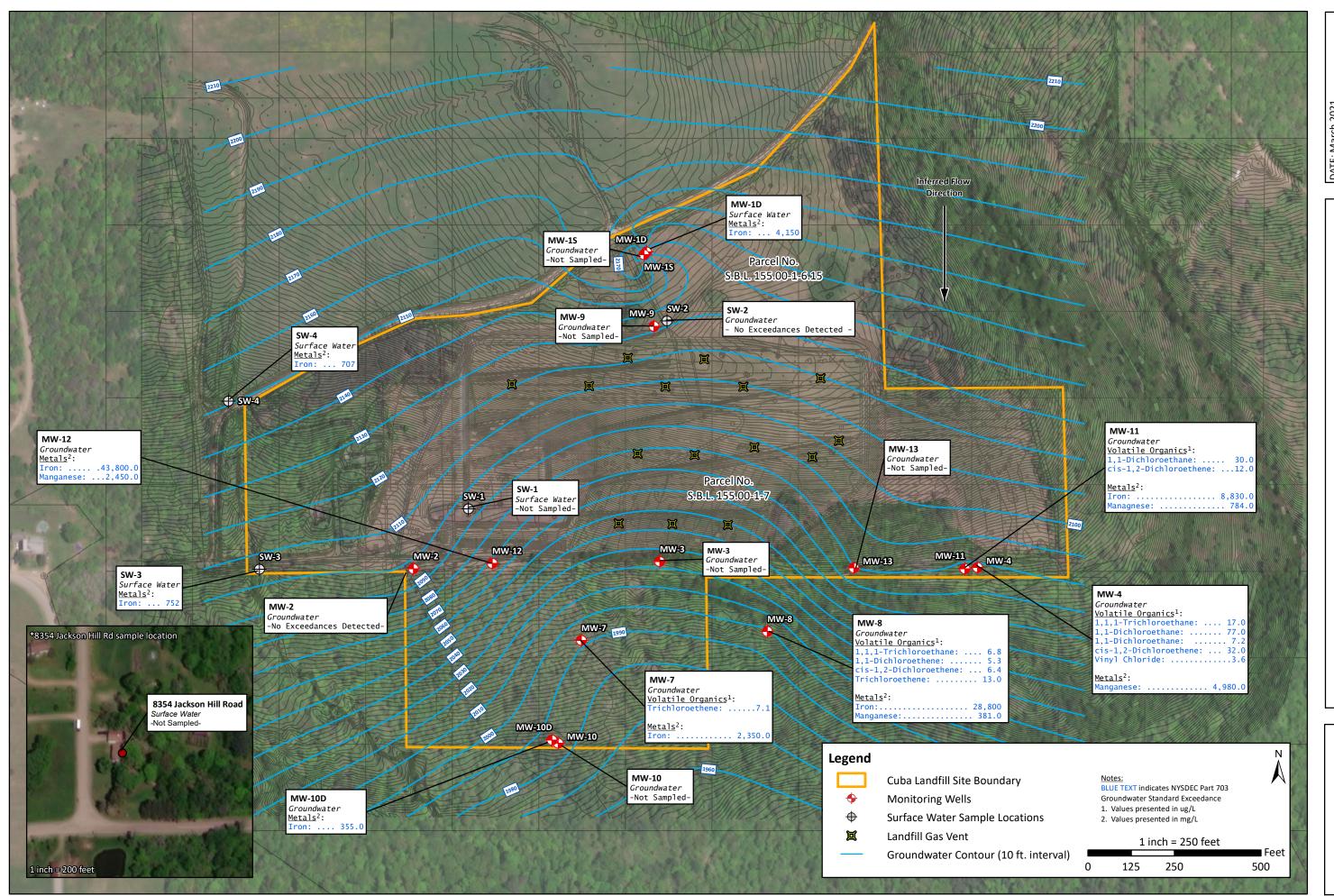


Figure 3. Analytical Results and Groundwater Contour Map Cuba Landfill Site NYSDEC Site #902012 Cuba, New York

Project Number: 50191-01
DRAWN/CHECKED: KM/GLA
DATA SOURCE:
ESRI Online Basemap; Client Data

ENVIRONMENTAL TRANSPORTATION • CIVIL



Table 1 - Volatile Organic Compounds Detected in Groundwater & Surface Water (October 2020)

	NYSDEC	Sample ID	8354 Jackson	MW-1S	MW-1D	MW-3	MW-4	MW-7	MW-8	MW-9	MW-10	MW-10D
Detected Parameters USEPA Method 8260B	Ambient Water Quality	Sample Type	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater
USEPA Method 8260B	Standard Class GA	Sample Date	10/27/2020	10/27/2020	10/28/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/28/2020
1,1,1-Trichloroethane	5(s)	μg/L	NS	NS	ND	NS	17	4.5	6.8	NS	NS	1.60
1,1,2-Trichloroethane	1	μg/L	NS	NS	ND	NS	0.23 J	ND	ND	NS	NS	ND
1,1-Dichloroethane	5(s)	μg/L	NS	NS	ND	NS	77	1.8	5.3	NS	NS	0.61 J
1,1-Dichloroethene	5(s)	μg/L	NS	NS	ND	NS	7.2	0.83 J	0.47 J	NS	NS	0.20 J
Acetone	50*	μg/L	NS	NS	ND	NS	ND	ND	ND	NS	NS	ND
1,4-Dioxane	-	μg/L	NS	NS	ND	NS	29.00 J	ND	ND	NS	NS	ND
Chlorobenzene	5(s)	μg/L	NS	NS	ND	NS	0.21 J	ND	ND	NS	NS	ND
1,4-Dichlorobenzene	3(s)	μg/L	NS	NS	ND	NS	0.30 J	ND	ND	NS	NS	ND
Chloromethane	-	μg/L	NS	NS	0.37 J	NS	0.50 J	0.28 J	0.30 J	NS	NS	ND
Chloroethane	5(s)	μg/L	NS	NS	ND	NS	4.4	ND	ND	NS	NS	ND
cis-1,2-Dichloroethene	5(s)	μg/L	NS	NS	ND	NS	32	3.5	6.4	NS	NS	0.83 J
1,2-Dichloroethane	0.6	μg/L	NS	NS	ND	NS	0.48 J	ND	ND	NS	NS	ND
Tetrachloroethene	5(s)	μg/L	NS	NS	ND	NS	0.46 J	ND	ND	NS	NS	ND
trans-1,2-Dichloroethene	5(s)	μg/L	NS	NS	ND	NS	0.31 J	ND	ND	NS	NS	ND
Trichloroethene	5(s)	μg/L	NS	NS	ND	NS	2.2	7.1	13.0	NS	NS	0.70 J
Vinyl chloride	2(s)	μg/L	NS	NS	ND	NS	3.6	ND	ND	NS	NS	ND

	NYSDEC Ambient Water	Sample ID	MW-11	MW-12	MW-13	SW-01	SW-02	SW-03	SW-04	Trip Blank
Detected Parameter List USEPA Method 8260B	Quality Standard	Sample Type	Groundwater	Groundwater	Groundwater	Surfacewater	Surfacewater	Surfacewater	Surfacewater	Water
	Class GA	Sample Date	10/27/2020	10/28/2020	10/27/2020	10/27/2020	10/28/2020	10/27/2020	10/27/2020	10/27/2020
1,1,1-Trichloroethane	5(s)	μg/L	4.9	ND	NS	NS	ND	ND	ND	ND
1,1,2-Trichloroethane	1	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
1,1-Dichloroethane	5(s)	μg/L	30	0.21 J	NS	NS	ND	ND	ND	ND
1,1-Dichloroethene	5(s)	μg/L	2.2	ND	NS	NS	ND	ND	ND	ND
Acetone	50*	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
1,4-Dioxane	-	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
Chlorobenzene	5(s)	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
1,4-Dichlorobenzene	3(s)		ND	ND	NS	NS	ND	ND	ND	ND
Chloromethane	-	μg/L	0.51 J	0.55 J	NS	NS	0.31 J	0.40 J	0.39 J	ND
Chloroethane	5(s)	μg/L	1.50	ND	NS	NS	ND	ND	ND	ND
cis-1,2-Dichloroethene	5(s)	μg/L	12.0	ND	NS	NS	ND	ND	ND	ND
1,2-Dichloroethane	0.6	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
Tetrachloroethene	5(s)	μg/L	1.1	ND	NS	NS	ND	ND	ND	ND
trans-1,2-Dichloroethene	5(s)	μg/L	ND	ND	NS	NS	ND	ND	ND	ND
Trichloroethene	5(s)	μg/L	3.1	0.30 J	NS	NS	ND	ND	ND	ND
Vinyl chloride	2(s)	μg/L	0.67 J	ND	NS	NS	ND	ND	ND	ND

USEPA: U.S. Environmental Protection Agency

NYDEC: New York State Department of Environmental Conservation

--- indicates no applicable standard.

μg/L: micrograms per liter.

ND: Not detected above minimum laboratory quantitation limit

NS: No sample collected.

Wells or surface water not sampled due to dry conditions Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

Ambient Water Quality Standards and Guidance Values from Division of Water and Technical and Operational Guidance Series (TOGS) 1.1.1, August 1999.



<sup>\*</sup> NYSDEC Part 703.5 Guidance Value (no standard)

J: Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses.

Table 2A - 1S VOC Groundwater Results Trend Analysis

	NYS						MW-1S					
Detected Parameters <sup>1</sup>	Groundwater Standard <sup>2</sup>	Pre- Remediation					Post-Rer	nediation				
VOCs 8260B		Nov-97	Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	ND	ND	2.21	ND	ND	ND	NS	ND	NS	NS	NS
Chloroethane	5	ND	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
cis-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
1,1-Dichloroethane	5	ND	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
Ethylbenzene	5	ND	0.11	ND	ND	ND	ND	NS	ND	NS	NS	NS
1,1,1-Trichloroethane	5	1	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
Tetrachloroethene	5	1	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS
Toluene	5	ND	0.47	ND	ND	ND	ND	NS	ND	NS	NS	NS
Trichloroethene	5	ND	ND	ND	ND	ND	ND	NS	ND	NS	NS	NS

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2B - MW-1D VOC Groundwater Results Trend Analysis

1	NYS Groundwater		MW-1D  Post-Remediation												
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>														
VOCs 8260B		Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20				
Acetone	50*	ND	NA	ND	ND	ND	NS	2.6 J	ND	ND	ND				
Chloroethane	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
cis-1,2-Dichloroethene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
1,1-Dichloroethane	5	0.19	NA	ND	ND	ND	NS	ND	ND	ND	ND				
1,1-Dichloroethene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
Ethylbenzene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
1,1,1-Trichloroethane	5	0.2	NA	ND	ND	ND	NS	ND	ND	ND	ND				
Tetrachloroethene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
Toluene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				
Trichloroethene	5	ND	NA	ND	ND	ND	NS	ND	ND	ND	ND				

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2C - MW-03 VOC Groundwater Results Trend Analysis

	NYS						MW-03					
Detected Parameters <sup>1</sup>	Groundwater Standard <sup>2</sup>	Pre- Remediation	Post-Remediation									
VOCs 8260B		Nov-97	Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	14	433	ND	NS	NS	ND	NS	NS	NS	NS	NS
Chloroethane	5	4.0	20.6	56.2	NS	NS	14.0	NS	NS	NS	NS	NS
cis-1,2-Dichloroethene	5	ND	622	ND	NS	NS	79.0	NS	NS	NS	NS	NS
1,1-Dichloroethane	5	11.0	81.6	86.4	NS	NS	27.0	NS	NS	NS	NS	NS
1,1-Dichloroethene	5	65.0	7.2	4.8	NS	NS	ND	NS	NS	NS	NS	NS
Ethylbenzene	5	ND	ND	ND	NS	NS	ND	NS	NS	NS	NS	NS
1,1,1-Trichloroethane	5	240.0	73.8	84.8	NS	NS	33.0	NS	NS	NS	NS	NS
Tetrachloroethene	5	ND	ND	ND	NS	NS	ND	NS	NS	NS	NS	NS
Toluene	5	ND	ND	ND	NS	NS	ND	NS	NS	NS	NS	NS
Trichloroethene	5	290.0	99.8	162.0	NS	NS	210.0	NS	NS	NS	NS	NS

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected due to dry conditions

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2D - MW-04 VOC Groundwater Results Trend Analysis

	NYS						MW	-04					
Detected Parameters <sup>1</sup>	Groundwater Standard <sup>2</sup>	Pre- Remediation					Ро	st-Remediati	ion				
VOCs 8260B		Nov-97	11-Jan	11-Jul	11-Nov	14-Jul	14-Nov	15-Jun	16-Oct	Mar-18	May-18	Sep-19	Oct-20
Acetone	50*	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	7.9 B	ND
Chloroethane	5	ND	5.62	6.22	2.12	5.1	11.0	12.0	ND	9.6	6.0	6.4	4.4
cis-1,2-Dichloroethene	5	ND	13.4	10.2	10.1	15.0	18.0	21.0	20.0	12.0	10.0	29.0	32.0
1,1-Dichloroethane	5	100.0	85.5	84.6	62.7	89.0	79.0	68.0	100.0	38.0	30.0	57.0	77.0
1,1-Dichloroethene	5	1.0	3.62	3.95	3.08	8.7	6.9	7.7	6.0	3.1	3.3	6.2	7.2
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5	12.0	30.1	24.5	19.7	35.0	24.0	32.0	30.0	12.0	10.0	19.0	17.0
Tetrachloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.46 J
Toluene	5	ND	2.26	1.25	1.55	ND	ND	ND	ND	0.44	ND	ND	ND
Trichloroethene	5	4.0	14.1	6.22	6.75	ND	ND	ND	6.4	5.3	4.3	2.5	2.2

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2E - MW-07 VOC Groundwater Results Trend Analysis

5	NYS Groundwater					MW-07								
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>	Post-Remediation												
VOCs 8260B		Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20				
Acetone	50*	ND	ND	ND	ND	NS	ND	ND	5.4 B	ND				
Chloroethane	5	ND	ND	ND	ND	NS	ND	ND	ND	ND				
cis-1,2-Dichloroethene	5	3.22	ND	ND	ND	NS	2.9	2.8	3.0	3.5				
1,1-Dichloroethane	5	1.53	ND	ND	ND	NS	1.3 J	1.3 J	1.6	1.8				
1,1-Dichloroethene	5	0.55	ND	ND	ND	NS	0.56	0.62	ND	0.83 J				
Ethylbenzene	5	ND	ND	ND	ND	NS	ND	ND	ND	ND				
1,1,1-Trichloroethane	5	5.63	5.9	ND	ND	NS	4.5	4.4	4.4	4.5				
Tetrachloroethene	5	ND	ND	ND	ND	NS	ND	ND	ND	ND				
Toluene	5	ND	ND	ND	ND	NS	ND	ND	ND	ND				
Trichloroethene	5	7.55	6.9	6.9	7.1	NS	6.4	6.3	7.3	7.1				

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2F - MW-08 VOC Groundwater Results Trend Analysis

	NYS							MW-08						
Detected Parameters <sup>1</sup>	Groundwater Standard <sup>2</sup>						Post-	Remediatio	n					
VOCs 8260B		Nov-14	Jul-14	Nov-15	Nov-97	Jan-14	Nov-14	Jul-14	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	ND	ND	ND	ND	ND	51.5	NS	ND	ND	ND	ND	ND	ND
Chloroethane	5	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5	6.66	5.2	6.5	ND	0.59	0.53	NS	5.4	5.4	8.4	12	5.5	6.4
1,1-Dichloroethane	5	5.61	5.3	6.2	2	3.48	2.71	NS	5.6	6	7.6	8.4	4.7	5.3
1,1-Dichloroethene	5	0.54	ND	ND	ND	ND	ND	NS	ND	ND	0.72	1.3	ND	0.47 J
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5	9.92	8.4	11.0	0.9	0.8	0.3	NS	10.0	8.1	12.0	13.0	6.6	6.8
Tetrachloroethene	5	ND	ND	ND	2	ND	ND	NS	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	ND	ND	ND	NS	ND	ND	ND	ND	ND	ND
Trichloroethene 5		18.6	12.0	18.0	ND	ND	ND	NS	15.0	14	21.0	27.0	13.0	13.0

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2G - MW-09 VOC Groundwater Results Trend Analysis

	NYS Groundwater						MW-09					
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>	Pre- Remediation					Post-Ren	nediation				
VOCs 8260B		Nov-97	Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	ND	8.18	51.5	NS	NS	NS	NS	NS	NS	NS	NS
Benzene	1	ND	0.12	0.54	NS	NS	NS	NS	NS	NS	NS	NS
Chloroethane	5	ND	1.3	0.96	NS	NS	NS	NS	NS	NS	NS	NS
cis-1,2-Dichloroethene	5	ND	0.59	0.53	NS	NS	NS	NS	NS	NS	NS	NS
1,1-Dichloroethane	5	2	3.48	2.71	NS	NS	NS	NS	NS	NS	NS	NS
1,1-Dichloroethene	5	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
Ethylbenzene	5	ND	0.15	ND	NS	NS	NS	NS	NS	NS	NS	NS
1,1,1-Trichloroethane	5	0.9	0.78	0.31	NS	NS	NS	NS	NS	NS	NS	NS
1,1,2-Trichloroethane	1	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
Tetrachloroethene	5	2	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
Toluene	5	ND	0.73	ND	NS	NS	NS	NS	NS	NS	NS	NS
trans-1,2-Dichloroethene	5	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
Trichloroethene	5	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
Vinyl chloride	2	ND	ND	ND	NS	NS	NS	NS	NS	NS	NS	NS
(ylenes (total) 5		ND	0.6	ND	NS	NS	NS	NS	NS	NS	NS	NS

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2H - MW-10 VOC Groundwater Results Trend Analysis

1	NYS Groundwater					MW-	-10				
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>					Post-Rem	ediation				
VOCs 8260B		Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	4.62	2.13	12.0	ND	17.0	ND	ND	ND	NS	NS
Benzene	1	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Chloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
cis-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
1,1-Dichloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
1,1,1-Trichloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
1,1,2-Trichloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Tetrachloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Toluene	5	0.34	ND	ND	ND	ND	ND	ND	ND	NS	NS
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Trichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Vinyl chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS
Xylenes (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	NS	NS

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2I - MW-10D VOC Groundwater Results Trend Analysis

	NYS Groundwater					MW-10D				
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>				Post	t-Remediatio	n			
VOCs 8260B		Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	6.66	ND	ND	ND	ND	ND	5.7	ND	ND
Benzene	1	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5	0.69	ND	ND	ND	ND	ND	ND	ND	0.83 J
1,1-Dichloroethane	5	0.5	ND	ND	ND	ND	ND	ND	ND	0.61 J
1,1-Dichloroethene	5	0.18	ND	ND	ND	ND	ND	ND	ND	0.20 J
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5	1.66	ND	ND	ND	ND	0.99	ND	1.6	1.6
1,1,2-Trichloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	0.7	ND	ND	ND	ND	0.64	0.41 J	ND	0.70 J
Vinyl chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2J - MW-11 VOC Groundwater Results Trend Analysis

5 1	NYS Groundwater					MW-	-11				
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>					Post-Rem	ediation				
VOCs 8260B		Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	5.45	1.81	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	5	2.23	1.17	ND	ND	ND	ND	1.5 J	ND	2.1	1.5
cis-1,2-Dichloroethene	5	4.87	4.17	9.1	ND	8.1	ND	7.0	7.3	3.6	12.0
1,1-Dichloroethane	5	50.5	44.0	53.0	25.0	39.0	ND	24.0	26.0	8.8	30.0
1,1-Dichloroethene	5	1.61	1.48	ND	ND	ND	ND	1.4	2.1	ND	2.2
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5	13.9	12.8	15.0	6.0	11.0	ND	6.4	7.9	2.5	4.9
1,1,2-Trichloroethane	1	ND	0.16	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	5	1.45	2.92	ND	ND	ND	ND	1.6	1.4	ND	1.1
Toluene	5	0.34	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	4.03	4.27	ND	ND	ND	ND	4.0	4.5	1.3	3.1
Vinyl chloride	2	0.34	ND	ND	ND	ND	ND	ND	ND	ND	0.67 J
Xylenes (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

#### Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2K - MW-12 VOC Groundwater Results Trend Analysis

5 1	NYS Groundwater					MW	-12				
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>					Post-Rem	ediation				
VOCs 8260B		Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	5.22	2.41	ND	ND	ND	ND	1.7	ND	ND	ND
Benzene	1	0.14	0.52	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	5	1.29	1.47	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	5	2.1	2.14	ND	ND	ND	ND	0.70 J	ND	ND	0.21 J
1,1-Dichloroethene	5	0.32	0.21	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	5	1.97	1.59	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	5	0.12	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	1.33	1.45	ND	ND	ND	ND	0.78	0.28 J	ND	0.30 J
Vinyl chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

ND - Not detected above reporting limit

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



Table 2L - MW-13 VOC Groundwater Results Trend Analysis

5	NYS Groundwater					MW-	-13				
Detected Parameters <sup>1</sup>	Standard <sup>2</sup>					Post Rem	ediation				
VOCs 8260B		Jan-14	Nov-14	Jul-14	Nov-15	Jun-16	Oct-16	Mar-17	May-18	Sep-19	Oct-20
Acetone	50*	6.21	1.61	ND	ND	ND	ND	1.70 J	ND	ND	NS
Benzene	1	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
Chloroethane	5	0.61	0.37	ND	ND	ND	ND	ND	ND	ND	NS
cis-1,2-Dichloroethene	5	14.7	17.1	12.0	11.0	7.4	9.7	6.1	4.4	6.5	NS
1,1-Dichloroethane	5	21.4	20.0	15.0	14.0	9.3	12	6.6	5.4	6.4	NS
1,1-Dichloroethene	5	1.06	1.67	ND	ND	ND	ND	0.93	0.43 J	ND	NS
Ethylbenzene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
1,1,1-Trichloroethane	5	27.4	24.7	16.0	14.0	11.0	11	9.0	5.3	6.6	NS
1,1,2-Trichloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
Tetrachloroethene	5	7.39	6.55	6.4	5.7	5.4	6	5.9	4.5	4.6	NS
Toluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
trans-1,2-Dichloroethene	5	ND	0.14	ND	ND	ND	ND	ND	ND	ND	NS
Trichloroethene	5	17.8	15.9	13.0	13.0	9.9	12	9.5	6.4	8.1	NS
Vinyl chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
Xylenes (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	NS
Notes:				•	•		•		•		

Exceeds 6 NYCRR Part 703.5 Class GA Ambient Groundwater Standard or Guidance Value

NS - No sample collected

- 1 Results presentend in ug/L or parts per billion (ppb)
- 2 NYS Ambient Groundwater Standards (6 NYCRR Part 703.5)
- \* NYSDEC Guidance Value (TOGS 1.1.1)



ND - Not detected above reporting limit

## Village of Cuba Landfill Site NYSDEC Site #902012

Table 3 - Baseline Leachate Indicator & Inorganic	o Daramatana Datasta	d in Crawadwater & Cr	urface Motor																	Period	lic Revie	w Rep	ort (2	2020)																				
Table 3 * Baseline Leachate Indicator & morganic		NYSDEC Ambient	Sample ID			MW-1S					MW-1D				MW-	.3				M	W-4				MW-7			1	N.	νw-8				W-9				MW-10				8354 Jackson	on Hill	$\overline{}$
Baseline Parameter List	USEPA Method	Water Quality	Sample Type			Water					Water				Water	er				Wa	iter				Water				V	Vater			Water					Water				Water		
		Standard Class GA	Sample Date	7/14/14 10/	24/16 3/23/	/17 5/9/18	9/19/19	10/27/20	7/14/14 10	1/24/16 3/23/1	7 5/9/18	9/19/19	0/27/20 7/14	10/24/16	3/23/17	5/9/18	9/19/19 10/27	/20 7/15/1	4 10/24/16	3/23/17	5/9/18 9/	/19/19 10/	/27/20 7/1	15/14 10/24/16	3/23/17	5/9/18 9	/20/19 10/27/20	7/15/14 10/2	4/16 3/23/17	5/9/18	9/19/19 10/27/	20 7/14/14	10/24/16 3/23/17	5/9/18 9	9/19/19 10/2	7/20 7/15/14	4 10/24/16 3	3/23/17 5/9/1	8 9/19/19	10/27/20 10	0/24/2016 3/23	/2017 5/9/2011	18 9/19/2019	.0/27/2020
Leachate Indicators																				_										, ,														
Alkalinity, as CaCO3	SM 2320 B		mg/L	70.3	NS NS	NS NS	NS	NS		NS NS			NA NS	NS NS	NS		NS NS	156	NA	NA	NA	NA	NA 1	177 NA	NA	NA	NA NA	NS N	IA NA	NA	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA		NS	NA N		NA	NA.
Ammonia (as N)	E350.1	2(s)	mg/L mg/L	0.123	NS NS	S NS	NS	NS	ND ND	NS NS	NS NS		NA NS	NS NS	NS NS	NS NS	NS NS		NA NA	NA NA	NA NA	NA		ND NA			NA NA	NS N	IA NA	NA NA	NA NA	NS NS	NS NS	NS NS	NS N	IS NS	NA NA	NA NA		NS NS			NA NA	
Biochemical oxygen demand (BODS)	SM5210B 300	2(e)	mg/L	ND ND	NS NS	NS NS	NS NS	NS NS		NS NS	NS NS			NS NS	NS NS		NS NS		NA NA		NA NA	NA NA			NA NA			NS N	IA NA		NA NA	NS NS	NS NS	NS NS	NS N		NA NA						NA NA	
Chemical Oxygen Demand	E410.4	-16/	mg/L	ND ND	NS NS	NS NS	NS	NS	ND ND	NS NS	NS NS	NA.	NA NS	NS NS	NS	NS NS	NS NS	22.1	NA.	NA.	NA NA	NA NA		ND NA	NA NA	NA NA	NA NA	NS N	IA NA	NA.	NA NA	NS.	NS NS	NS NS	NS N	IS NS	NA NA	NA NA	NS NS	NS NS	NA N	IA NA	NA NA	NA NA
Chloride	300	250(s)	mg/L	ND	NS NS	S NS	NS	NS	9.8	NS NS	NS	NA.	NA NS	. NS	NS	NS	NS NS	2.1	NA.	NA.	NA NA	NA	NA 2	24.5 NA	NA NA	NA	NA NA	NS N	IA NA	NA.	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA	NS	NS	NA N	IA NA	NA NA	NA
Color	SM2120B		color units	32	NS NS	S NS	NS	NS	18	NS NS	NS	NA.	NA NS	. NS	NS	NS	NS NS	13	NA	NA	NA	NA	NA	14 NA	NA	NA	NA NA	NS N	IA NA	NA.	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA	NS	NS	NA N	IA NA	NA	NA
Hardness, Calcium/Magnesium (as CaCO3)	M2340B		mg/L	86.8	NS NS	S NS	NS	NS	86.1	NS NS	NS	NA	NA NS	NS NS	NS	NS	NS NS	169	NA	NA	NA	NA	NA 2	241 NA	NA	NA	NA NA	NS N	IA NA	NA	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA	NS	NS	NA N	IA NA	NA	NA
Kjeldahl Nitrogen - Total (as N)	E351.2		mg/L	0.6	NS NS	NS NS	NS	NS	0.4	NS NS	NS	NA	NA NS	NS NS	NS	NS	NS NS	0.67	NA.	NA	NA	NA	NA 0	0.71 NA	NA	NA	NA NA	NS N	IA NA	NA	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA	NS	NS	NA N	IA NA	NA	NA NA
Nitrate (as N)	300	10(s)	mg/L	ND	NS NS	S NS	NS	NS	ND	NS NS	NS	NA	NA NS	NS NS	NS	NS	NS NS	ND.	NA	NA.	NA	NA	NA I	ND NA	NA	NA	NA NA	NS N	IA NA	NA	NA NA	NS	NS NS	NS	NS N	IS NS	NA NA	NA NA	NS	NS	NA N	IA NA	NA	NA
Organic carbon-Total (TOC)	SM5310B		mg/L	1	NS NS	NS NS	NS	NS	1.7	NS NS	NS		NA NS	NS NS	NS	NS	NS NS	7.8	NA	NA.	NA	NA		1.2 NA	NA	NA	NA NA	NS N	IA NA		NA NA	NS	NS NS	NS	NS N	IS NS		NA NA		NS	NA N	IA NA		
Phenolics, Total Recoverable Residue-filterable (TDS)	420.4 SM2540C	0.001(s)	mg/L	ND		NS NS	NS	NS		NS NS	NS NS	NA.		NS NS	NS NS		NS NS		NA NA		NA NA	NA		ND NA 277 NA		NA NA	NA NA	NS N	IA NA		NA NA	NS NS	NS NS	NS NS	NS N		NA NA	NA NA			NA N		NA NA	
Sulfate (as SO4)		250(s)	mg/L mg/l			NS NS				NS NS				NS NS	100	NS NS	110			NA NA							NA NA		IA NA		NA NA		NS NS				NA NA						NA NA	
Inorganic Parameters	300	230(3)	mg/L	5.1	NS NS	143	IVS	143	40.0	NS NS	H3	INA	ned No	, NS	IVS	H3	.43 N3	8.3	IVA	NA	NO.	144	160	NA NA	MA	159	na na	N3 N	INA INA	INA	NA NA	143	N3 NS	143		. 163	NA NA	NA NA	193	143	name IN	NA.	IVM	AR
Aluminum	SW6010C		ug/l	14600	NS 1340	no NS	NS	NS	5180	NS 28700	1220	240	3950 NS	. NS	NS	NS	NS NS	709	740	37.7	12.2	1020	ND 32	12900 NA	4719	1310	6400 2520	6800 17/	600 17900	288	34900 25700	) NS	NS NS	NS	NS N	IS NS	3080	1500 100	NS	NS.	ND 1	48 90	230	NS
Antimony	SW6010C	3 (g)	ug/I	ND.	NS ND	) NS	NS.	NS	ND.	NS 0.68	161	ND.	ND NS	NS.	NS.	NS	NS NS	ND.	ND.	ND.	ND.	ND.	ND I	ND NA	0.681	57.1	ND ND	ND N	ID ND	47.1	ND ND	NS.	NS NS	NS NS	NS N	is NS	ND ND	0.561 461	NS.	NS.	ND 0.8	RS I ND	ND.	NS.
Arsenic	SW6010C	25 (s)	μg/L	ND ND	NS 7.79	9 NS	NS	NS	ND	NS 4.25	0.28 J	ND	ND NS	NS NS	NS	NS	NS NS	ND ND	ND ND	ND	ND	ND	ND 1	17.5 NA	3.31	0.86	ND ND	ND N	ID 8.7	.30 J	18 12	NS	NS NS	NS	NS N	IS NS	ND ND	2.7 1.11	NS	NS		55J .20J		NS
Barium	SW6010C	1000 (s)	μg/L	159	NS 216.	.2 NS	NS	NS	30.6	NS 184.8	7.72	ND	61.8 NS	NS NS	NS	NS	NS NS	20.7	34	12.72	14.57	51	20.3 2	277 NA		59.85	87 65.8	51.1 15	58 311.2	48.49	215 140	NS	NS NS	NS	NS N	IS NS	941	53.01 16.98	B NS	NS		.12 30.16	49	NS
Beryllium	SW6010C	3 (g)	μg/L	ND	NS 0.83	3 NS	NS	NS	ND	NS 1.6	ND	ND	0.2 J NS	NS.	NS	NS	NS NS	ND.	ND	ND	ND	ND	ND I	ND NA	0.37 J	.29 J	ND ND	ND N	ID 1.76	ND	ND 1.2 J	NS	NS NS	NS	NS N	IS NS	ND	ND ND	NS	NS	ND N	ID ND	ND	NS
Boron	SW6010C	1000 (s)	μg/L	ND	NS NA	NS NS	NS	NS	ND	NS NA	NA	NA	NA NS	NS NS	NS	NS	NS NS	ND ND	ND	NA	NA	NA	NA I	ND NA	NA	NA	NA NA	ND N	ID NA	NA	NA NA	NS	NS NS	NS	NS N	IS NS	ND	NA NA	NS	NS	ND N	IA NA	NA	NS
Cadmium	SW6010C	5	μg/L	ND	NS 0.06	J NS	NS	NS	ND	NS 1.19	ND	ND	ND NS	NS NS	NS	NS	NS NS	ND.	ND	0.13 J	ND	ND		ND NA		0.56	ND ND	ND N	ID 0.4	ND	ND ND	NS	NS NS	NS	NS N	IS NS	ND	0.35 0.2		NS	ND 0.	74 ND	ND	NS
Calcium	SW6010C		μg/L	22200	NS 2780	00 NS	NS	NS	18700	NS 26900	23100		25300 NS	NS NS	NS	NS	NS NS	48900		31000	31100 3	38400 5		16800 NA			48900 52100	28000 333	300 46000	39400	36600 38000	) NS	NS NS	NS	NS N	IS NS	117000 *	112000 46000			18500 17:	100 14200	18300	NS
Chromium	SW6010C	50 (s)	μg/L	19.9		17 NS	NS	NS	HD	NS 43.25	0.29 J		5.4 J NS	NS NS	NS	NS	NS NS	ND.	ND	ND	.25J	ND		47.3 NA			ND 3.5 J	ND 2	3 24.73		44 29	NS	NS NS	NS	NS N	IS NS	ND	9.61 3.15			ND 0.	99 .25 J		NS
Chromium, Hexavalent	SW6010C SW6010C	50 (s)	μg/L	ND	NS NA	NS NS	NS	NS	ND ND	NS NA	NA NA	NA		NS NS	NS	NS	NS NS	ND ND	ND	NA.	NA	NA		ND NA	INA.	NA	NA NA	ND N	IA NA	NA	NA NA ND 12.6	NS	NS NS	NS	NS N	IS NS	ND ND	NA NA	NS	NS	NA N	IA NA	NA NA	NS
Cobalt	SW6010C SW6010C	200 (-)	µg/L	ND ND	NS 14.5	S NS	NS NS	NS NS		NS 27.42	ND 2.67		1.4 J NS 6.6 J NS	NS NS	NS NS	NS	NS NS	ND ND	ND ND	ND n gs i	ND 1 20	ND		4990 NA	5.36 114.8	27.47	ND 1.23	ND N	3 203.8	2221	ND 12.6.	NS NS	NS NS	NS NS	NS N	IS NS	ND ND	1.44 .25J 6.89 3.5	NS NS	NS NS	ND N 140 2.	75 2.05	ND ND	NS NS
Cyanide, Total	SW6010C	200 (s) 200 (s)	µg/L	ND ND	NS 24.2	NS NS	NS NC	NS NC	95.5 ND	NS 689.3	2.67 NA	ND NA	NA NE	NS NS	NS NC	NS AIC	NS NS	ND ND	ND	0.95 J	1.39 NA	ND NA	ND 40	AUD NA	114.8 NA	27.47 NA	ND 5.91	ND S	203.8		NA NA	NS NE	NS NS	NS NC	NS N	IS NS	ND NA	0.89 3.5	NS MC	NS NC	140 Z.	/5 Z.U5		NS NC
Iron	SW6010C	300 (a)	ug/L	18300	NS 3080	no NS	NS NS	NS NS	3410	NS 44100	128	420	4150 NS	NS NS	NS NS	NS.	NS NS	1050	1230	67.3	73	1490	ND 40	10700 NA	10200	1830	6090 2350	5780 209	900 34400		45300 28800	) NS	NS NS	NS NS	NS N	IS NS	3920	2730 175	NS NS	NS NS	3170 3:	15 134		NS NS
Lead	SW6010C	25	μg/L	7.4	NS 15.5	53 NS	NS	NS	6.8	NS 268	2.99	ND	ND NS	NS.	NS	NS	NS NS	ND.	ND	ND	ND	ND		499 NA		6.84	3 J ND	ND N	D 28.11		9J 6.1J	NS		NS	NS N	IS NS	ND	2.05 1.8	NS	NS	89 7.	02 3.06	ND	NS
Magnesium	SW6010C	35,000 (g)	μg/L	7580	NS 8700	10 NS	NS	NS	9600	NS 17000	9280	8800	4720 NS	NS NS	NS	NS	NS NS	11500	8800	7170	786 1	10000 1		10000 NA	23700	24000	25200 24800	13200 142			22300 19200	) NS	NS NS	NS	NS N	IS NS	33000	17200 14900		NS	5500 47	40 3580	5700	NS
Manganese	SW6010C	300 (a)	μg/L	509	NS 983.	.2 NS	NS	NS	82.9	NS 1096		23	125 NS	NS.	NS	NS	NS NS	1090		4115	1840	8080 4		961 NA			146 49.1	65.9 33	33 1231		610 381	NS	NS NS	NS	NS N	IS NS		122.1 13.77			47 15	5.2 13	ND	NS
Mercury	SW7470A		μg/L	ND	NS ND	) NS	NS	NS	ND	NS ND	ND	ND	ND NS	NS NS	NS	NS	NS NS	ND.	ND	ND	ND	ND		ND NA	ND	ND	ND ND	ND N	ID ND	ND	ND ND	NS	NS NS	NS	NS N	IS NS	ND	ND ND	NS	NS	ND N	ID ND	ND	NS
Nickel	SW6010C	100 (s)	μg/L	ND	NS 29.6	59 NS	NS	NS	ND	NS 62.44	ND	ND	ND NS	NS.	NS	NS	NS NS	ND.	ND	5.04	3.14	ND 2		77.3 NA	11.66	1.92 J	ND ND	ND N	ID 43.56	.77 J	ND 23.1	NS.	NS NS	NS	NS N	IS NS	ND ND	350 ND	NS	NS	ND 0.5	6J ND	ND	NS
Potassium	SW6010C		μg/L	5970	NS 3140	O NS	NS	NS	2780	NS 5470			2100 NS	NS.	NS	NS	NS NS	3800		2250	2280	2800 2		0600 NA			3600 2720	3390 65	00 4520	1470	12300 9310	NS	NS NS	NS	NS N	IS NS		4130 5570		1.0	ND 17	10 1620		NS
Selenium	SW6010C SW6010C	10 (s) 50 (s)	μg/L	ND		B J NS	NS	NS		NS 3.61		ND		NS NS	NS		NS NS		ND	ND	ND	ND ND		ND NA			ND ND	ND N	ID 5.45		ND ND	NS	NS NS	NS	NS N	IS NS		ND ND			ND N		ND	
Silver	SW6010C SW6010C	50 (s) 20,000(s)	µg/L	ND 2200	NS ND	NS NS	NS NS	NS NS	ND 3670	NS 1.51 NS 3480		ND 3600	ND NS 2080 NS	NS NS	NS NS	NS NS	NS NS	ND 4340			ND 2420			ND NA 6170 NA			ND ND 6300 6760		ID ND IOO 4500	ND 5050	ND ND 5300 5380	NS NS	NS NS	NS NS	NS N	IS NS		ND ND 17900 16200					ND 17400	NS NS
Manadium		20,000(s)	µg/L	2200 ND	NS 1840	U NS	NS NC	NC	ND ND	NS 3480		3000	2080 NS	NS NS	NS NC	NS AIC	NS NS	4340 ND		285U	312U	3800 4		ND NA		ND ND	ND 3.3.1	4520 50 ND N	ID 24.61	SUSU	5300 5380	NS NS	NS NS	NS NC	NS N	IS NS		4.96 ND				800 13700		NS NC
Zinc	SW6010C SW6010C	2,000 (g)	μg/L ug/l	55.3	NS 75 50	59 NS	NS NS	NS NS			ND ND	ND ND	18.1 NS	NS NS	NS NS	NS.	NS NS		ND ND	8 01 I	6 07 I	ND ND		584 NA			ND 9.41		1 13.61	ND ND	121 77.2	NS NS	NS NS					20.48 5.40			ND N	ID ND		NS.
Table 3 - Baseline Leachate Indicator & Inorganic			ırface Water					-		'			•					•					•																•					
	USEPA	NYSDEC Ambient	Sample ID		MW-10D						MW-11				MW-1	12				MV	V-13				W-01					W-02				W-03				SW-04				Blind Du		
Baseline Parameter List	Method	Water Quality	Sample Type		Water	2017 5/9/2018				24/2016 3/23/20	Water				Water	er				Wa	5/9/2018 9/1				/ater					Vater	-			Vater				Water				Water		
		Standard Class GA	Sample Date	7/14/2014 10/2	4/2016 3/23/20	2017 5/9/2018	9/19/2019	10/27/2020	7/14/2014 10/	24/2016 3/23/20	17 5/9/2018	9/19/2019 10	/27/2020 7/14/2	10/24/201	16 3/23/2017	5/9/2018	9/19/2019 10/27/	2020 7/14/20	14 10/24/201	6 3/23/2017	5/9/2018 9/1	19/2019 10/2	27/2020 7/15	5/2014 10/24/2010	3/23/2017 5	/9/2018 9/	19/2019 10/27/2020	7/15/2014 10/24	/2016 3/23/2017	5/9/2018	9/19/2019 10/27/2	020 7/15/2014	10/24/2016 3/23/2017	5/9/2018 9/	/19/2019 10/27/	/2020 7/15/201	14 10/24/2016 3/	/23/2017 5/9/20	18 9/19/2019	10/27/2020 10	0/24/2016 3/23	/2017 5/9/2011	18 9/19/2019 :	.0/27/2020
Leachate Indicators														_					_													_				_								
Alkalinity, as CaCO3	SM 2320 B		mg/L	177	NA NA	NA NA	NA	NA	154	NA NA	NA	NA	NA 35	NA NA	NA	NA	NA NA	199	NA	NA NA	NA	NA	NA 1	116 NA	NA	NA	NS NS	13.2 N	IS NS	NS	NS NS	107	NA NA	NA.	NA N	A 23.5	NA	NA NA	NA NA	NA	NA N	IA NA	NA	NA
Ammonia (as N)	E350.1 SM5210B	2(s)	mg/L	ND I	NA NA	NA NA	NA NA	NA NA	U.148	NA NA	NA NA	NA NA	NA 0.10	9 NA	NA NA	NA NA	NA NA	0.15	NA NA	NA NA	NA NA	NA NA	NA I	ND NA	NA NA	NA NA	NS NS	ND N	IS NS	NS NC	NS NS	ND ND	NA NA	NA NA	NA N	A ND	NA NA	NA NA		NA NA	NA N	IA NA		NA NA
Biochemical oxygen demand (BODS)		2(g)	mg/L	ND I	NA NA	NA NA	NA NA	NA NA	ND ND	NA NA	NA NA		NA NE	NA NA	NA NA		NA NA		NA NA	NA NA	NA NA	NA NA		3.9 NA ND NA	NA NA	NA NA	NS NS	ND N	IS NS		NS NS	ND ND	NA NA	NA NA	NA N	A ND		NA NA			NA N	IA NA	NA NA	
Chemical Oxygen Demand	300 E410.4	2(g)	mg/L mg/L	ND ND	NA NA	NA NA	NA NA	NA NA	9.8	NA NA	NA NA		NA NE	NA NA	NA NA	NA NA	NA NA	ND ND	NA NA	NA NA	NA NA	NA NA		ND NA 51.8 NA	NA NA	NA NA	NS NS	ND N	IS NO	NS NS	NS NS	ND 3c	NA NA	NA NA	NA N	W ND	NA NA	NA NA	NA NA	NA NA	NA N	AIA AIA	NA NA	NA NA
Chloride	300	250(s)	mg/L	14.5	NA NA	NA NA	NA NA	NA.	ND ND	NA NA	NA.		NA 2.8	NA NA	NA NA	NA NA	NA NA	ND ND	NA NA	NA.	NA NA	NA NA		8.7 NA	NA.	NA NA	NS NS	ND N	IS NS	NS	NS NS	5.9	NA NA	NA.	NA N	A 23	NA NA	NA NA	itex	NA NA	NA N	IA NA	NA NA	NA.
Color	SM2120B		color units	12	NA NA	NA NA	NA NA	NA NA		NA NA	NA NA		NA 17	NA NA		NA NA	NA NA		NA.	NA NA	NA NA	NA NA		130 NA			NS NS	90 N	IS NS	NS	NS NS	86			NA N	A 190	NA NA	NA NA			NA N	IA NA		
Hardness, Calcium/Magnesium (as CaCO3)	M2340B		mg/L	186	NA NA	NA NA	NA	NA	147	NA NA	NA	NA	NA 334	1 NA	NA.	NA	NA NA	215	NA.	NA.	NA	NA	NA 1	114 NA	NA	NA	NS NS	12.8 N	IS NS	NS	NS NS	101	NA NA	NA.	NA N	A 17.3	NA NA	NA NA	NA	NA NA	NA N	IA NA	NA	NA
Kjeldahl Nitrogen - Total (as N)	E351.2		mg/L	ND I	NA NA	NA NA	NA	NA	0.58	NA NA	NA	NA	NA 1	NA NA	NA.	NA	NA NA	0.95	NA	NA.	NA	NA	NA 4	4.46 NA	NA	NA	NS NS	1.24 N	IS NS	NS	NS NS	1.11	NA NA	NA.	NA N	A 2.12	NA NA	NA NA	NA	NA	NA N	IA NA	NA	NA
Nitrate (as N)	300	10(s)	mg/L	ND I	NA NA	NA NA	NA	NA	ND	NA NA	NA	NA	NA NE	NA NA	NA	NA	NA NA	ND ND	NA	NA	NA	NA	NA I	ND NA	NA	NA	NS NS	ND N	IS NS	NS	NS NS	ND	NA NA	NA.	NA N	A ND	NA.	NA NA	NA.	NA NA	NA N	IA NA	NA	NA
Organic carbon-Total (TOC)	SM5310B		mg/L			NA NA		NA		NA NA			NA 2					1.6	NA	NA		NA		16.9 NA		NA	NS NS		IS NS		NS NS	18	NA NA			A 20.9		NA NA				IA NA		
Phenolics, Total Recoverable	420.4	0.001(s)	mg/L			NA NA			ND	NA NA	NA	NA	NA NE				NA NA	ND.	NA	NA	NA						NS NS				NS NS		NA NA										NA	
Residue-filterable (TDS)	SM2540C		mg/L	226	NA NA	NA NA	NA	NA	182	NA NA	NA NA	NA	NA 39	NA NA	NA	NA	NA NA	218	NA	NA	NA	NA	NA 1	155 NA	NA	NA	NS NS	51 N	IS NS	NS	NS NS	174	NA NA	NA NA	NA N	A 118	NA NA	NA NA	NA	NA NA	NA N	IA NA	NA	NA

Chloride	300	250(s)	mg/L	14.5	NA	NA I	NA NA	NA.	ND	NA N	NA NA	NA	NA 2.8	NA	NA	NA	NA NA	ND	NA	NA	NA NA	NA	8.7	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NS	5.9	NA NA	NA	NA N	IA 2.3	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NA.
Color	SM2120B		color units	12	NA	NA I	NA NA	NA.	16	NA N	NA NA	NA	NA 17	NA	NA	NA	NA NA	17	NA.	NA.	NA NA	NA	130	NA N	NA NA	NS	NS	90 NS	NS	NS N	S NS	86	NA NA	NA.	NA N	IA 190	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NA.
Hardness, Calcium/Magnesium (as CaCO3)	M2340B		mg/L	186	NA	NA I	NA NA	NA.	147	NA N	NA NA	NA	NA 334	NA	NA	NA	NA NA	215	NA.	NA	NA NA	NA	114	NA N	NA NA	NS	NS	12.8 NS	NS	NS N	S NS	101	NA NA	NA NA	NA N	IA 17.3	3 NA	NA NA	. NA	NA NA	. NA	NA NA	NA
Kjeldahl Nitrogen - Total (as N)	E351.2		mg/L	ND	NA	NA I	NA NA	NA.	0.58	NA N	NA NA	NA	NA 1	NA	NA	NA	NA NA	0.95	NA.	NA	NA NA	NA	4.46	NA N	NA NA	NS	NS	1.24 NS	NS	NS N	S NS	1.11	NA NA	NA NA	NA N	IA 2.12	2 NA	NA NA	. NA	NA NA	. NA	NA NA	NA.
Nitrate (as N)	300	10(s)	mg/L	ND	NA	NA I	NA NA	NA.	ND	NA N	NA NA	NA	NA ND	NA	NA	NA	NA NA	ND	NA.	NA	NA NA	NA	ND	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NS	ND	NA NA	NA NA	NA N	IA ND	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NA.
Organic carbon-Total (TOC)	SM5310B		mg/L	1.7	NA	NA I	NA NA	NA.	3.7	NA N	NA NA	NA	NA 2	NA	NA	NA	NA NA	1.6	NA.	NA	NA NA	NA	16.9	NA N	NA NA	NS	NS	16.8 NS	NS	NS N	S NS	18	NA NA	NA NA	NA N	IA 20.9	9 NA	NA NA	. NA	NA NA	NA NA	NA NA	NA
Phenolics, Total Recoverable	420.4	0.001(s)	mg/L	ND	NA	NA I	NA NA	NA.	ND	NA N	NA NA	NA	NA ND	NA	NA	NA	NA NA	ND	NA.	NA	NA NA	NA.	ND	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NS	ND	NA NA	NA NA	NA N	IA ND	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NA
Residue-filterable (TDS)	SM2540C		mg/L	226	NA	NA I	NA NA	NA.	182	NA N	NA NA	NA	NA 393	NA	NA	NA	NA NA	218	NA.	NA	NA NA	NA	155	NA N	NA NA	NS	NS	51 NS	NS	NS N	S NS	174	NA NA	NA NA	NA N	IA 118	B NA	NA NA	. NA	NA NA	. NA	NA NA	NA.
Sulfate (as SO4)	300	250(s)	mg/L	26.1	NA	NA I	NA NA	NA.	7.6	NA N	NA NA	NA	NA 28.3	NA	NA	NA	NA NA	11.5	NA.	NA	NA NA	NA	6	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NS	5.3	NA NA	NA NA	NA N	IA 3.9	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NA NA
Inorganic Parameters																																									•		
Aluminum	SW6010C		μg/L	464	1950	1.9 2	90 490	305	1750	10400 15	580 2250	13000	10500 1140	0 2540	24000	2220 1	5200 37400	34800	3560	98100 1	7300 16300	NS	3590	440 3	38.9 15	NS	NS	285 NS	NS	NS N	S ND	536	600 361	10.8	ND 94	49 8960	0 640	1830 638	1130 1	1010 1920	.0 23400	24900 2220r	NS
Antimony	SW6010C	3 (g)	μg/L	ND	ND	ND 1.	26 J ND	ND	ND	ND N	ND ND	ND	ND ND	ND	0.51 J	ND	ND ND	ND	ND	ND	ND ND	NS	ND	ND 0	0.48 ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.55 J	.64 J	ND N	ID ND	ND ND	0.63 J ND	ND ND	ND ND	0.64 J	ND ND	NS
Arsenic	SW6010C	25 (s)	μg/L	ND	ND	1.94 0.	42 J ND	ND	ND	ND 1	L3 0.26 J	ND	ND ND	ND	10.39	1.62	ND 18.5	13.4	ND	17.93	4.68 ND	NS	ND	ND C	0.4 .49 J	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.88	0.55	ND N	ID ND	ND ND	1.63 1.51	L ND	ND ND	9.75	5.71 ND	NS
Barium	SW6010C	1000 (s)	μg/L	48.7	862	89.74 10	01.2 48	35.1	26.7	63 32	2.31 15.18	93	68.4 101	79	345.7	71.64	146 249	223	67	2132	25.06 128	NS	43.7 ND	ND 8	8.4 13.75	NS	NS	ND NS	NS	NS N	S ND	ND	ND 8.03	13.38	ND 14	.2 J 56.9	9 ND	17.83 10.6	2 ND 1	13.4 J 67	308.9	355 174	NS
Beryllium	SW6010C	3 (g)	μg/L	ND	ND	0.13 J	ND ND	ND	ND	ND N	ND ND	ND	0.40 J ND	ND	1.21	ND	ND 1.3 J	ND	ND	5.2	0.91 ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	ND	ND N	ID ND	ND ND	ND ND	ND	ND ND	1.13	1.33 ND	NS
Boron	SW6010C	1000 (s)	μg/L	ND	ND	NA I	NA NA	NA.	ND	ND N	NA NA	NA	NA ND	ND	NA NA	NA	NA NA	ND	ND	NA	NA NA	NS	ND	ND N	NA NA	NS	NS	ND NS	NS	NS N	S NA	ND	ND NA	NA.	NA N	IA ND	ND ND	NA NA	. NA	NA ND	NA NA	NA NA	NS
Cadmium	SW6010C	5	μg/L	ND	ND	ND 0	.1J ND	ND	ND	ND 0.	.27 0.06 J	ND	ND ND	ND	0.26	ND	ND ND	ND	ND	1.75	ND ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	.11 J	ND N	ID ND	ND ND	0.29 ND	ND ND	ND ND	0.26	.10 J ND	NS
Calcium	SW6010C		μg/L	42900	103000	45500 40	1800 41700	45900	41300	8300 42	700 42700	39400	78200 6920	76100	93100	80700 7	9200 82200	59500	89700	94400 5	7100 77300	NS	29400	20400 23	3800 35100	NS NS	NS :	3610 NS	NS	NS N	S 4890	27600	4000 5510	36500	41700 65	3690	0 3500	2720 448	0 7300 5	5510 3660	00 91800 5	56400 811 00	NS
Chromium	SW6010C	50 (s)	μg/L	ND	ND	2.72 0.	64 J ND	1.6 J	ND	12 2	.08 0.42 J	13	105 16	ND	39.68	3.5	20 44.7	50.6	ND	169.7	29.27 23	NS	ND	ND 0.	0.18 J ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.59 J	ND	ND 13	.0 J 10.2	2 ND	2.56 .88	J ND :	1.1 J Nd	39.08	43.43 27	NS
Chromium, Hexavalent	SW6010C	50 (s)	μg/L	ND	NA	NA I	NA NA	NA.	ND	NA N	NA NA	NA	NA ND	NA	NA	NA	NA NA	ND	NA.	NA	NA NA	NS	ND	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NA	ND	NA NA	NA NA	NA N	IA ND	NA NA	NA NA	. NA	NA NA	NA NA	NA NA	NS
Cobalt	SW6010C		μg/L	ND	ND	3.22 1	.12 ND	ND	ND	ND 1	.59 0.2 J	ND	3.3 J ND	ND	31.38	2.04	ND 17.5 J	ND	ND	112.9	15.75 ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.3 J	ND	ND N	ID ND	ND ND	1.72 .48	J ND	ND ND	28.39	25.21 ND	NS
Copper	SW6010C	200 (s)	μg/L	ND	ND	3.99 7	.32 ND	ND	ND	ND 3.	.87 0.85 J	ND	6.9 J ND	ND	42.28	3.79	ND 28.4	30.5	ND	170.1	25.29 ND	NS	21.8	ND 1	1.06 .66 J	NS	NS	ND NS	NS	NS N	S ND	ND	ND 1.72	.49 J	ND N	ID ND	ND ND	3.4 1.99	ND ND	ND ND	38.78	36.1 ND	NS
Cyanide, Total	SW6010C	200 (s)	μg/L	ND	NS	NA I	NA NA	NA.	ND	NA N	NA NA	NA	NA ND	NA	NA	NA	NA NA	ND	NA.	NA	NA NA	NS	ND	NA N	NA NA	NS	NS	ND NS	NS	NS N	S NA	ND	NA NA	NA NA	NA N	IA ND	NA NA	NA NA	. NA	NA NA	. NA	NA NA	NS
Iron	SW6010C	300 (a)	μg/L	470	2550	3900 4	87 450	355	1600	13400 28	850 3640	12800	8830 1440	3130	50700	4150 1	9600 43800	46300	3770	187000	3500 21900	NS	4610	1460 7	74.3 142	NS	NS	370 NS	NS	NS N	S ND	894	510 476	73.4	140 75	52 8470	0 480	2970 858	1000	707 2950	i0 49900 4	49200 25800	NS
Lead	SW6010C	25	μg/L	ND	ND	1.49	L4 ND	ND	ND	ND 1	.88 0.46 J	4.1	3.0 J ND		31.72	2.57	6 J 17.3 J	10.8	ND	94.83	10.51 ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.54 J	ND	ND 2	2 J ND	ND ND	4.02 .75	J ND	ND ND	29.05	15.85 8J	NS
Magnesium	SW6010C	35,000 (g)	μg/L	19300	34000	16700 17	000 18900	19800	10800	3100 96	560 9560	11100	18000 3930	36100	46300	30500 4	3200 46600	16100	12100	33900 1	1200 13400	NS	9990	3500 70	7070 11300	NS	NS	ND NS	NS	NS N	S 985 J	7720	ND 1060	11400	12700 13	340 1970	0 ND	916 871	1700 1	1080 1080	00 48600 :	13600 44800	NS
Manganese	SW6010C	300 (a)	μg/L	95.5	1200	2352 4	43 219	64.2	855	462 18	84.14	2190	784 335	314	6411	413.6	958 2450	1040	147	12340	1092 536	NS	1010	989 6	6.64 11.62	NS	NS	42.3 NS	NS	NS N	S 5.0 J	204	14 9.85	68.31	188 17	7.2 169	9 11	114.5 30.2	2 55	12.3 558	10 5344	1933 1330	NS
Mercury	SW7470A	0.7 (s)	μg/L	ND	ND	ND I	ND ND	ND	ND	ND N	ND ND	ND	ND ND	ND	ND	ND	ND ND	ND	ND	ND	ND ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	ND	ND N	ID ND	ND ND	ND ND	ND	ND ND	) ND	ND ND	NS
Nickel	SW6010C	100 (s)	μg/L	ND	ND	5.63 1.	32 J ND	ND	ND	ND 4	.36 0.62 J	ND	5.3 J ND	ND	52.44	4.29	ND 31.0 J	ND	ND	210.3	34.04 ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 0.90 J	ND	ND N	ID ND	ND ND	3.95 1.67	J ND	ND ND	50.54	52.7 ND	NS
Potassium	SW6010C		μg/L	2520	16600	2430 7	730 2200	2060	2290	4500 21	110 1920	5700	5230 1050	5800	9930	5640	100 13600	13300	5900	14700	4400 8400	NS	3200	2600 13	1370 1430	NS	NS	ND NS	NS	NS N	S 907 J	2360	2300 1360	1240	ND 24	150 3970	0 2800	1440 196	3500	2120 300	J 9980	5150 10800	NS
Selenium	SW6010C	10 (s)	μg/L	ND	ND	ND I	ND ND	ND	ND	ND N	ND ND	ND	ND ND	ND	3.60 J	ND	ND ND	ND	ND	21.2	2.23 J ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	ND	ND N	ID ND	ND ND	ND ND	ND	ND ND	3.40 J	3.20 J ND	NS
Silver	SW6010C	50 (s)	μg/L	ND	ND	ND I	ND ND	ND	ND	ND N	ND ND	ND	ND ND	ND	ND	ND	ND ND	ND	ND	0.18 J	ND ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	ND	ND N	ID ND	ND ND	ND ND	ND	ND ND	ND	ND ND	NS
Sodium	SW6010C	20,000(s)	μg/L	17300	29700	21800 23	200 15300	16000	3610	2000 29	980 3160	3500	5030 2150	22700	21900	19600 2	3800 25200	5580	5600	6120	4870 4100	NS	4990	2100 56	5680 12700	NS	NS	ND NS	NS	NS N	S 9190	4010	5600 3500	13600	9900 49	930 9490	0 7700	5040 523	7700 6	6210 470	0 23800	4720 24400	NS
Vanadium	SW6010C		μg/L	ND	ND	2.66 J	ND ND	ND	ND	ND 2.4	45 J ND	ND	14.6 J ND	ND	29.54	3.23 J					0.14 ND	NS	ND	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND ND	ND	ND 1	.6 J ND	ND ND	2.43 J ND	ND :	1.6 J ND	28.4	28.32 ND	NS
Zinc	SW6010C	2,000 (g)	μg/L	ND	ND	13.92 19	9.52 ND	ND	ND	45 16	5.14 ND	46	38.9 34.4	ND	141.1	11.4	46 102	113	ND	497.7	19.88 49	NS	26.7	ND N	ND ND	NS	NS	ND NS	NS	NS N	S ND	ND	ND 4.14 J	ND	ND N	4D 30.2	2 ND	17.34 ND	ND ND	ND ND	126.9	123.3 60	NS
,					•														•																		•	•		•			



# TABLE 4 - INSTITUTIONAL AND ENGINEERING CONTROLS COMPLIANCE SUMMARY PERIODIC REVIEW REPORT - 2020/2021

Institutional/Engineering Control	Description	Objective	Monitoring	Performance/Status
	Ir	nstitutional Controls	•	
Land Use Restriction	Restricts the use of the landfill property.	Controls potential for direct contact with waste materials, leachate, and contaminated groundwater.	NA	Use of the property has been restricted through the recorded Declaration of Covenants and Restrictions with Allegany County.
Groundwater Use Restriction	Restricts the use of groundwater.	Controls potential for direct contact with contaminated groundwater.	NA	Groundwater use restriction in effect as part of the Declaration of Covenants and Restrictions with Allegany County for the Cuba Landfill Site area groundwater.
	Describes procedures to be used to manage excavated contaminated soil and /or waste from the Site (sampling, analysis, disposal requirements).	To provide for appropriate handling, management, and disposal of contaminated soil and/or waste.	NA	Excavation plan to be implemented in accordance with approved Site management plan. To date, no excavation of contaminated soil or waste has occurred during the reporting period.
Soil Vapor Intrusion Evaluation	Determines the potential for soil vapor intrusion and if mitigation measures, such as creating a vapor barrier or a passive sub-slab depressurization system, are necessary.	Eliminate potential exposure to vapors in the proposed structure.	NA	The potential for vapor intrusion must be evaluated for any buildings to be developed on or around the Site, and any potential impacts that are identified must be monitored or mitigated. Measures to mitigate potential vapor intrusion will be evaluated, selected, designed, installed, and maintained based on the soil vapor instrusion evaluation, the NYSDOH guidance, and construction details of the proposed structure.
	Eng	ineering Controls		
	Comprised of a geocompoSite gas venting layer, a 40-mil LLDPE textured geomembrane, geocompoSite drainage layer, and an 18-in. soil barrier protection layer. Topsoil and a reinforced vegetated surface are over the barrier protection layer.	Prevent exposure to remaining contamination in soil/fill at the Site by placing cap over the remaining and consolidated waste	Monitoring via Site inspections and leachate indicator monitoring.	Cap is vegetated, stable, and effective.  Maintenance operations are limited to repairs to minor localized erosion and control of animal burrows in surficial cover soils. Leachate indicators are analyzed periodically. Leachate generation rates are decreasing, as would be expected following the construction of an engineered cap.

Institutional/Engineering Control	Description	Objective	Monitoring	Performance/Status
Passive Gas Vents	Polyvinyl chloride pipe gas vents were installed within the landfill cap boundaries.	Collect landfill gas generated under the cap and to convey the gas to the existing landfill gas collection system to control potential for lateral migration.	Monitored via Site inspections and monitoring of landfill gas with portable monitoring equipment.	Gas monitoring results are typical of landfill gas and appropriate operation of the gas control system is in place.
Landfill Surface Drainage		Four drainage swales were included in the landfill cap design to promote efficient drainage over the cap. Each swale was constructed to allow stormwater to flow in a northeast-southwest direction across the landfill.	Monitored through Site inspections and groundwater/surface water sampling.	A media monitoring program is in place for groundwater. Groundwater and surface water samples are collected on an annual basis, per SMP. Stream and tributary water quality has not been impacted from surface water discharges from the Site. VOC and metal concentrations are generally decreasing or remaining stable in groundwater.
Phytoremediation	168 willow trees were planted south of the retention pond. Two (2) varieties of bare-root willow trees were selected to be planted. The tree varieties include golden curls willow and prairie cascade willow.	Trees were intended to mitigate potential leachate seepage south of the Site. Staining was previously observed in stream water during RI sampling along the southern boundary of the Site.	Monitored through Site inspections.	To date, there has been no evidence of excessive leachate on the access road south of the willow trees planted for phytoremediation. Approx. 30% of the willow trees have died at the east end of the planting area.
Site Security	8-ft chain link fence gates were installed at the entrances of the property on Deep Snow Road, one (1) to the southwest of the Site and one (1) to the north of the Site. Gates have been secured with locks.	Minimize the potential for trespassing and vehicular traffic.	Monitoring via Site inspection.	Security measures in place and effective.
Access Road	A permanent maintenance road was constructed by placing 6 in. of road paving material over a non-woven geotextile.	Provides access controls to the Site, minimizing the potential for human encroachment on the landfill cap surface.	Monitoring via Site inspection.	Access road in place and effective.

Village of Cuba Landfill Site Cuba, New York (2020/2021)

Periodic Review Report

Table 5- Groundwater Elevations October 27 & 28 2020

Well ID	Casing Elevation	Depth to Water	Groundwater Elevation	Well Depth
MW-1S	2210.85	30.39	2180.46	32.7
MW-1D	2210.61	77.08	2133.53	78.64
MW-3	2099.59	(dry)		24.97
MW-4	2103.6	25.11	2078.49	32.1
MW-7	2075.76	83.69	1992.07	99.72
MW-8	2071.58	73	1998.58	79.31
MW-9	2201.21	(dry)		88.86
MW-10	2051.47	54.67	1996.8	55.25
MW-10D	2051.47	65.1	1986.37	84.77
MW-11	2103.68	26.21	2077.47	32.24
MW-12	2098.24	30.99	2067.25	39.98
MW-13	2106.95	27.95	2079	29.49

#### Notes

Results presented in feet







Project 1	Name <u>Cul</u>	Job # <u>50191-01</u>							
Location	n ID	MW	-3	Field	Sample ID				
Activity	Time			Samp	ole Time _			Dat	te <u>10/27/2020</u>
SA PL	IN NOTI	ES							
Initial D	epth to W	ater	feet	Meas	surement P	oint		We	ell Diameter
		ter		Well	Depth		feet		ell Integrity:
Screen I	Length		feet	<u> </u>	Intake De	epth			Cap
								<u>.</u>	Casing
-1 0	•	rs per minute) x			_	=			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot o	of depth, 4" di	ameter = 0.65	3 gallons per fo	oot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
L	Purge Obse	ervations							
		er Containe							
<b>EQUIP</b>	ENT DO	CU ENTA	<u>TION</u>						
Type of	Pump: HI	DPE bailer							
	Tunip. <u>111.</u> Tubing:								
Type of	Water Qu	ality Meter:	Horiba U-	-22; LaMo	otte 2020		Calibra	ted:	
		RA ETEI		11 , 1			CATION N		
Paramet VOCs		lumes 40 ml	Sample Co			<u>Dry</u>	<b>'.</b>		_
VOCS	<u> </u>	40 1111							<del></del> ,
-									
Signatur	ro.								
Checked	d By:								-
	<i>-</i>								



Project 1	Name <u>Cul</u>	Job	Job # <u>50191-01</u>								
		MW							Sampling Event #		
					ple Time				te 10/27/2020		
SA PL	IN NOTI	ES									
Initial D	epth to Wa	ater	25.11 feet	<u>t</u> Meas	surement Po	oint			ell Diameter 2"		
Final Do	epth to Wa	ter	29.28 feet	tWell	Depth	32.1	13 feet	We	ell Integrity:		
Screen l	Length		feet	<u>t</u> Pum <sub>j</sub>	p Intake De	epth			Cap		
									Casing		
		-			0.00026 gal/m				Locked		
PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per fo	oot of depth	Collar		
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments		
Time	29.28	N/A	8.9	6.38	5.92	2.47	0.356	207.8	Comments		
]	Purge Wate	ervations: _ er Containe	rized:								
Type of	Pump: HI	DPE bailer									
	Tubing:										
Type of	Water Qua	ality Meter	: Horiba U-	-22; LaMo	otte 2020		Calibra	ted:			
		RA ETE					CATION NO				
Paramet			Sample Co	<u>ollected</u>		<u>Dry</u>	after 2.75	<u>gallons pur</u>	ged		
<u>VOCs</u>	3 x	40 ml									
Signatur	ro.										
Charles	10. 1 Dv.										
CHECKE	а Бу:										



Project I	Name Cul	oa Landfill	Monitoring	/Inspectio	on			Job	# <u>50191-01</u>	
		MW						Sampling Event #		
								Dat	Date 10/27/2020	
	IN NOTI									
Initial D	epth to W	ater	83.69 feet	Meas	surement Po	oint		We	ell Diameter 2"	
Final De	epth to Wa	ter	83.49 feet	Well	Depth	99.7	72 feet	We	ell Integrity:	
Screen I	Length		feet	Pump	Intake De	pth			Cap	
Total Vo	olume Purg	ged	7.5 gall	ons PID V	Well Head				Casing	
-1 0	•	rs per minute) x			•	-			Locked	
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot o	of depth, 4" dia	ameter = 0.65	3 gallons per fo	oot of depth	Collar	
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP		
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments	
	83.49	N/A	9.4	7.45	5.57	54.7	0.447	210.8		
ŀ	Purge Obse	ervations: _								
ŀ	Purge Wate	er Containe	rized:							
		CU ENTA	<u>ATION</u>							
	Tubing:									
		ality Meter:	: <u>Horiba U</u> -	22; LaMo	otte 2020		Calibra	ted:		
		RA ETEI		11 . 1			CATION N		1	
Paramet			Sample Co	ollected		<u>Dry</u>	after 2.75	gallons pur	ged	
<u>VOCs</u>	<u> 3 X</u>	40 ml								
					<u>—</u>				_	
Signatur	e:									
Checked	l By:									



Project 1	Name <u>Cul</u>	Job	Job # <u>50191-01</u>						
Location	n ID	MW	-8	Field	Sample ID	)		Sai	mpling Event #
Activity	Time			Samp	ole Time _			Da	te <u>10/27/2020</u>
SA PL	IN NOTI	<u>ES</u>							
Initial D	Depth to Wa	ater	73.0 feet	Meas	surement Po	oint		We	ell Diameter 2"
Final Do	epth to Wa	ter	78.29 feet	Well	Depth	79.3	feet		ell Integrity:
Screen 1	Length		feet	Pump	Intake De	pth			Cap
									Casing
	•	s per minute) x			•	_			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" dia	ameter = 0.65	3 gallons per fo	oot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
EQUIP Type of Type of Type of	Purge Water  ENT DO  Pump: HE Tubing: Water Quality  TICAL PA  ter Vol	er Containe <u>CU ENTA</u> DPE bailer	rized:		otte 2020	LO	Calibra CATION Not after 1.50	ted:	rged
Signatur Checked	re:				<u> </u>				



Project 1	Name <u>Cul</u>	Job # <u>50191-01</u>							
Location	n ID	MW	-9	Field	Sample ID				
Activity	Time			Samp	ole Time _			Dat	te <u>10/27/2020</u>
SA PL	IN NOTI	<u>ES</u>							
Initial D	epth to W	ater	feet	Meas	surement Po	oint		We	ell Diameter 2"
		ter		Well	Depth	88.8	36 feet	We	ell Integrity:
									Cap
Total Vo	olume Purg	ged	gall	lons PID	Well Head				Casing
-1 0	•	rs per minute) x			•	=			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per fo	oot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
I	Purge Wate	er Containe	rized:						
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
Truesof	Dunan III	NDE hailan							
	Pump: <u>HI</u> Tubing:								
		ality Meter:	Horiba U-	-22: LaMo	otte 2020		Calibra	ted:	
-JP	.,								
		RA ETEI		11 . 1			CATION N		
Paramet VOCs		lumes 40 ml	Sample Co			<u>Dry</u>	<i>'</i>		
<u>v OCS</u>	<u> </u>	<u> ⊤∪ 1111</u>			<u></u>				
					<u> </u>				
					<u>—</u>				
Signatur	re:								-
Checked	d By:								



	oject Name Cuba Landfill Monitoring/Inspection cation IDMW-10 Field Sample ID								Job # <u>50191-01</u>	
									mpling Event #	
Activity	11me			Samp	ole Time _			Da	te <u>10/27/2020</u>	
	IN NOTI	<u></u>	54 < 5	3.4	. 5	•		***	11 D: 01	
Initial D	epth to Wa	ater	54.67 feet	Meas	urement Po	oint	<u> </u>		ell Diameter 2"	
Screen I	epui io wa Fenoth	ter	feet	well	Depui Intake De		23 feet		ell Integrity:  Cap	
									Casing	
		rs per minute) x							Locked	
		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per fo	oot of depth	Collar	
PUR E	<u>DATA</u>									
	Depth to	Purge Rate	Temp.	рН	Dissolved	Turbidity	Cond.	ORP		
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments	
	) Ol									
	_	ervations: _ er Containe								
1	ruige wan	ei Comanie	11zeu							
<b>EQUIP</b>	ENT DO	CU ENTA	TION							
• I		OPE bailer								
Type of	Tubing:	HDPE	TT '1 TT	22 1 14	2020		C 1'1	. 1		
Type of	Water Qua	ality Meter:	: <u>Horiba U-</u>	-22; LaMo	otte 2020_		Calibra	ted:		
ANAI.	TICAL PA	RA ETEI	RS			LO	CATION N	OTES		
Paramet			Sample Co	ollected						
VOCs		40 ml	•							
Signatur	·e·					-				
Checked	d By:									
	-									



Project 1	Name <u>Cul</u>	oa Landfill	Job # <u>50191-01</u>						
Location	n ID	MW	-10D		Sample ID				npling Event #
Activity	Time			Samp	ole Time _			_ Dat	te <u>10/27/2020</u>
SA PL	IN NOTI	ES							
Initial D	epth to Wa	ater	65.1 feet	Meas	surement Po	oint		We	ell Diameter 2"
		ter						Well Integr	rity:
Screen I	Length		feet	Pump	Intake De	pth			Cap
Total Vo	olume Purg	ged	gall	lons PID	Well Head			<u></u>	Casing
[purge volu	ume (milliliter	rs per minute) x	time duration	(minutes) x	0.00026 gal/m	illiliter]			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per	foot of depth	Collar
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments
			9.3	7.04	6.96	30.3	0.160	24.2	
I	L Purge Obse	ervations: _			1				
		er Containe							<del></del>
	uige wan	or Containe	11ZCG						
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
	Pump: HI								
Type of	Tubing:	HDPE							
Type of	Water Qua	ality Meter:	: <u>Horiba U</u> -	-22; LaMo	otte 2020		Calibr	ated:	
		RA ETEI					CATION N		
Paramet			Sample Co	ollected		<u>Dry</u>	<u> </u>		
<u>VOCs</u>	3 x	40 ml							
-					<u>—</u>				
-									
Cian-t-	<b></b>								
Charles	1 D								
Спескес	л ву:								



Project 1	Name <u>Cul</u>	Job # <u>50191-01</u>							
Location	n ID	MW	-11		Sample ID				npling Event #
Activity	Time			Samp	ole Time _			_ Dat	te <u>10/27/2020</u>
SA PL	IN NOTI	ES							
Initial D	epth to Wa	ater	26.21 feet	Meas	surement Po	oint		We	ell Diameter 2"
Final De	epth to Wa	ter	32.01 feet	Well I	Depth 3	2.24 feet	<del></del>	Well Integr	
Screen I	Length	'	feet	Pump	Intake De	pth	-		Cap
		ged							Casing
		rs per minute) x							Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot o	of depth, 4" dia	ameter = 0.65	3 gallons per f	foot of depth	Collar
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments
	32.01	N/A	9.0	6.40	5.67	106.6	0.411	211.7	
		ervations: _							
F	Purge Wate	er Containe	rized:						
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
Type of	Dumn, UT	OPE bailer							
	Tubing:								
Type of	Water Our	ality Meter:	Horiba II.	.22: LaMc	otte 2020		Calibr	ated:	
Type of	water Qui	unity Wictor	<u> 110110a C</u>	ZZ, Laivic	7ttc 2020_		Carron	<u></u>	
ANAL	TICAL PA	RA ETEI					CATION N		
Paramet			Sample Co	ollected		<u>Dry</u>	after 2 ga	allons.	
<u>VOCs</u>	3 x	40 ml							
-					<u> </u>				_
					<u>—</u>				
Signatur	·e•								
Checked	l By:				<del></del>				



Project 1	Name <u>Cul</u>	Job # <u>50191-01</u>								
		MW			Sample ID			_ Sampling Event #		
					ole Time				te 10/27/2020	
	IN NOTI									
Initial D	epth to Wa	ater	30.99 feet	Meas	urement Po	oint		We	ell Diameter 2"	
Final Do	epth to Wa	ter	37.22 feet	Well I	Depth3	9.98 feet		Well Integr	rity:	
Screen 1	Length		feet	_ Pump	Intake De	pth		_	Cap	
Total V	olume Purg	ged	2.0 gall	ons PID	Well Head			_	Casing	
		rs per minute) x			-				Locked	
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" dia	ameter = 0.65	3 gallons per t	foot of depth	Collar	
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments	
]	Purge Wate	ervations: _ er Containe CU ENTA	rized:							
Type of	Pump: <u>HE</u> Tubing: Water Qua		: <u>Horiba U</u> -		otte 2020		Calibra	ated:		
	TICAL PA	ARA ETE					CATION Notes after 0.5			
VOCs	3 x	40 ml			<u> </u>					
d. ·										
Signatur Checked	re: d By:				<u> </u>					



Activity Time Sample ID Sampling Event #  Sample Time Date	Project Name Cul	oa Landfill	Job # <u>50191-01</u>						
Activity Time Sample Time Date				Field	Sample ID			_ San	
Measurement Point   Well Diameter 2"   Seet   Well Depth   29.49   Seet   Well Integrity:   Sereen Length   Seet	Activity Time			Samp	ole Time _			_ Dat	e <u>10/27/2020</u>
Final Depth to Water   feet   Well Depth   29.49   feet   Cap   Ca		<u></u>	27.05	Mara	D	-:4		<b>33</b> 7	II D'
Cap	Initial Depth to Wa	ater	27.95 feet	Meas Wall I	Surement Po	01nt			
Total Volume Purged 2.0 gallons PID Well Head Casing Locked Column (militiers per minute) x time duration (minutes) x 0.00026 gal/milliliter] Locked Column of Water in casing – 2" diameter = 0.163 gallons per foot of depth, 4" diameter = 0.653 gallons per foot of depth and the purged Water (ft) Purge Rate Temp. (deg. C) (units) O2 (mg/L) (NTU) (mS/cm) (mV) Comments    Depth to Water (ft)									=
purge volume (milliliters per minute) x time duration (minutes) x 0.00026 gal/milliliter]  Locked Collar Collar Duration of Water in casing – 2" diameter = 0.163 gallons per foot of depth, 4" diameter = 0.653 gallons per foot of depth  Depth to Water (ft)	Total Volume Pur	ned	2.0 gold	Lone DID V	Well Head	.pui		_	
Folume of Water in casing – 2" diameter = 0.163 gallons per foot of depth, 4" diameter = 0.653 gallons per foot of depth  Collar  Collar  Depth to Water (ft) Purge Rate (ml/min) (deg. C) (units) 02 (mg/L) (NTU) (mS/cm) (mV) Comments  Comments  Purge Rate (ml/min) (deg. C) (units) 02 (mg/L) (NTU) (mS/cm) (mV) Comments  Purge Observations:  Purge Water Containerized:  COUIP ENT DOCU ENTATION  Type of Pump: HDPE bailer								_	Locked
Time Depth to Purge Rate (ml/min) (deg. C) (units) Depth to Water (ft) (ml/min) (deg. C) (units) Depth to (ms/cm) (mv) Comments	-1 0	•				_	3 gallons per i	foot of depth	Collar
Time   Water (ft)   (ml/min)   (deg. C)   (units)   O2 (mg/L)   (NTU)   (mS/cm)   (mV)   Comments	PUR E DATA	8					<i>S</i>		
Time   Water (ft)   (ml/min)   (deg. C)   (units)   O2 (mg/L)   (NTU)   (mS/cm)   (mV)   Comments									
Purge Observations: Purge Water Containerized:  EQUIP ENT DOCU ENTATION  Type of Pump: HDPE bailer			_	*		•			
Purge Water Containerized:	Time Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments
Purge Water Containerized:  EQUIP ENT DOCU ENTATION  Type of Pump: HDPE bailer									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:									
Purge Water Containerized:	Purge Obse	ervations:		I				I I	
EQUIP ENT DOCU ENTATION  Type of Pump: HDPE bailer	Purge Wat	er Containe	rized:						
Type of Pump: <u>HDPE bailer</u>	Ç								
· · · · · · · · · · · · · · · · · · ·	<b>EQUIP ENT DO</b>	CU ENTA	<u>TION</u>						
· · · · · · · · · · · · · · · · · · ·									
voe of Tubing: HDPE	*								
			** " **	22 7 17	2020		G 111		
Type of Water Quality Meter: Horiba U-22; LaMotte 2020 Calibrated:	Type of Water Qua	ality Meter:	: <u>Horiba U-</u>	<u>-22; LaMo</u>	otte 2020_		Calıbr	ated:	
ANAL TICAL BADA ETEDS LOCATION NOTES	ANAL TICAL DA	DA ETEI	DC			1.0	CATIONA	JOTEC	
ANAL TICAL PARA ETERS  Parameter Volumes Sample Collected Dry after 0.5 gallons.				llected					
IOC 2 2 40 ml						<u>DI</u> y	arter 0.5	ganons.	
OCS 3 X 40 III	vocs 3X	<del>1</del> 0 IIII							
<del></del>									
<del></del>									
						·			
Signature:	Signature:								
Checked By:	Checked By:				<del></del>				



Project :	Name <u>Cul</u>	Job # <u>50191-01</u>							
Location	n ID	SW-	1	Field	Sample ID	)	<u></u>	Sampling Event #	
Activity	Time			Samp	ole Time				te <u>10/27/2020</u>
SA PL	IN NOTI	<u>ES</u>							
Initial D	Depth to W	ater	feet	Meas	urement Po	oint		We	ell Diameter 2"
		ter						Well Integr	rity:
								_	Cap
Total V	olume Purg	ged	gall	ons PID V	Well Head			_	Casing
		rs per minute) x			-				Locked
PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot o	of depth, 4" di	ameter = 0.65	3 gallons per f	oot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
		ervations: _							
]	Purge Wate	er Containe	rized:						
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
• 1	Pump: HE								
	Tubing: Water Qu	HDPE ality Meter:	Horiba U-	-22; LaMo	otte 2020		Calibra	ated:	
		ARA ETEI					CATION N	<u>IOTES</u>	
Paramet VOCs		lumes 40 ml	Sample Co	<u>ollected</u>		<u>Not</u>	Sampled		
					<del>_</del>				
Signatu: Checked	re: d By:				_				



Project 1	Name Cul	oa Landfill	Job # <u>50191-01</u>						
		SW-			Sample II	)		_ Sar	npling Event #
Activity	Time				ole Time _				te 10/27/2020
SA PL	IN NOTI	E <u>S</u>							
Initial D	epth to W	ater	feet	t Meas	surement P	oint		We	ell Diameter 2"
		ter		Well I	Depth			Well Integr	
				<u> </u>	Intake De	epth		_	Cap
		ged							Casing
[purge volu	ıme (milliliter	rs per minute) x	time duration	(minutes) x	0.00026 gal/m	illiliter]			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per	foot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
10:30	N/A	N/A							
	Purga Obsa	ervations: _							
		er Containe							
1	uige wan	or Containe	11ZCU						
<b>EQUIP</b>	ENT DO	CU ENTA	<u>ATION</u>						
Type of	Pump: HI	DPE bailer							
Type of	Tubing:	HDPE							
Type of	Water Qua	ality Meter:	: <u>Horiba U</u> -	-22; LaMo	otte 2020		Cal	ibrate <u>d:</u>	
		RA ETEI					CATION N		
Paramete			Sample Co	ollected		Tur	bid, No O	dor	
<u>VOCs</u>	3 X	40 ml							
Signatur	e:								
CHECKEO	г Бу								



Project 1	Name <u>Cul</u>	oa Landfill	Monitoring	g/Inspectio	<u>on</u>			Job	# <u>50191-01</u>
Location	n ID	SW-	3	Field	Sample ID				npling Event #
Activity	Time		11:45	Samp	ole Time _			_ Dat	te <u>10/27/2020</u>
SA PL	IN NOTI	<u>ES</u>							
Initial D	epth to W	ater	fee	t Meas	surement Po	oint		We	ll Diameter 2"
		ter		Well I	Depth	feet	<del></del>	Well Integr	
Screen I	Length		fee	Pump	o Intake De	pth		_	Cap
Total Vo	olume Purg	ged	gal	lons PID	Well Head			<u></u>	Casing
[purge volu	ume (milliliter	rs per minute) x	time duration	(minutes) x	0.00026 gal/m	illiliter]			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per	foot of depth	Collar
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments
11:45	N/A	N/A	8.8	6.80	7.62	106.6	0.106	143.8	
								<u> </u>	
I I	Purge Obse	ervations: _					<u> </u>		
		er Containe							
-									
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
		OPE bailer							
Type of	Tubing:	HDPE							
Type of	Water Qua	ality Meter:	Horiba U	<u>-22; LaMo</u>	otte 2020		Calibr	ated:	
			- ~				~		
		RA ETEI		11 . 1			CATION N		
Paramet			Sample Co	ollected		Tur	bid, no od	or.	
<u>VOCs</u>	3 X	40 ml							
					<u>—</u>				
Signatur	·e·								
Checked	1 Rv								
CHUCKE	. шу								



Project 1	Name Cul	oa Landfill	Monitoring	/Inspectio	on			Job	# 50191-01
Location	n ID	SW-	4		_ San	npling Event #			
Activity	Time	09:2	5		ole Time				te 10/27/2020
SA PL	IN NOTI	<u>ES</u>							
		ater		Meas	surement Po	oint			ll Diameter 2"
Final De	epth to Wa	ter	feet	Well I	Depth	feet	- <u>-</u>	Well Integr	rity:
									Cap
		ged						_	Casing
-1 0		rs per minute) x			•	_			Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot o	of depth, 4" di	ameter = 0.65	3 gallons per t	foot of depth	Collar
	Depth to	Purge Rate	Temp.	pН	Dissolved	Turbidity	Cond.	ORP	_
Time	Water (ft)	(ml/min)	(deg. C)	(units)	O2 (mg/L)	(NTU)	(mS/cm)	(mV)	Comments
09:25	N/A	N/A	8.1	7.84	86.7	9.97	0.076	168.0	
EQUIP	Purge Wate	ervations: _ er Containe <u>CU ENTA</u> DPE bailer	rized:						
	Tubing:								
Type of	Water Qua	ality Meter:	Horiba U-	-22; LaMo	otte 2020_		Calibra	ated:	
		RA ETE					CATION N		
<u>Paramet</u>			Sample Co	<u>ollected</u>		<u>Tur</u>	<u>bid, no od</u>	or.	
<u>VOCs</u>	3 x	40 ml				-			_
					<u> </u>				
Cion - t-									
Checked	ie: il By:								



Project 1	Name Cul	oa Landfill	Monitoring	g/Inspectio	on			Job	# <u>50191-01</u>
Location	ı ID	MW	-1D	Field	Sample ID		<u>.</u>	Sar	mpling Event #
Activity	Time			Samp	ole Time _			Da	te <u>10/27/2020</u>
SA PL	IN NOTI	<u>ES</u>							
Initial D	epth to Wa	ater	77.08 feet		surement Po				ell Diameter
Final De	epth to Wa	ter	feet	t Well	Depth	78.6	54 feet		ell Integrity:
Screen I	Length	1	feet	t Pump	o Intake De	pth			Cap
		gea rs per minute) x	_					•	Casing Locked
		-			-		3 gallons per fo	oot of depth	Collar
PUR E		2	or orrow gain	, one per 1000	or depuis, . di		o garrons per re	or or depui	
	·								
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp.	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
Time	water (II)	(1111/111111)	(deg. C)	(units)	O2 (IIIg/L)	(NIU)	(IIIS/CIII)	(IIIV)	Comments
<b>I</b>	l Purge Ohse	ervations							
1	uige wan	or Containe							
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
• 1		OPE bailer							
	Tubing:		TT '1 TT	22 I 14	2020		C 1'1	. 1	
Type of	Water Qua	ality Meter:	Horiba U-	-22; LaMo	otte 2020_		Calibra	ted:	
ANAT	TICAI PA	RA ETEI	29			ΙO	CATION N	OTFS	
Paramet			Sample Co	ollected		<u>LO.</u>			nple
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Project I	Name Cul	ba Landfill	Monitoring	/Inspectio	on			Jol	b # <u>50191-01</u>
Location	n ID	MW	-1S	Field	Sample ID			Sa	mpling Event #
Activity	Time			Samp	ole Time			Da	te <u>10/27/2020</u>
	IN NOTI		20.20 s	Mana	D	a:4		W	all Diameter
		ater ter			surement Po				ell Diameterell Integrity:
									Cap
		ged							Casing
		rs per minute) x						-	Locked
		ng – 2" diamet			-		3 gallons per fo	oot of depth	Collar
PUR E	<b>DATA</b>								
	Danish ta	D Dt.	Т		D:11	T	C1	ODD	
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
Time	Tracer (It)	(1111/111111)	(deg. c)	(diffts)	02 (mg/2)	(1110)	(IIIS/CIII)	(111 7 )	Comments
I	Purga Obsa	ervations: _							
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ЕОШР	ENT DO	CU ENTA	TION						
LVCII	EI(I DO	CC EI(II)	11011						
Type of	Pump: HI	OPE bailer							
• 1	Tubing:								
		ality Meter	: Horiba U-	22: LaMo	otte 2020		Calibra	ted:	
Type of	water Qu	unity 1,10ton	<u> Honou c</u>	<i>22</i> , 2 <i>a</i> , 1	<u> </u>		Curroru		_
ANAL	TICAL PA	ARA ETEI	RS			LO	CATION N	OTES	
Paramet		lumes	Sample Co	llected					to obtain readings
			1						
VOCs	3 x	40 ml							
Signatur	re:								
5									



Project 1	Name <u>Cul</u>	oa Landfill	Monitoring	/Inspection	<u>on</u>			Jol	b # <u>50191-01</u>
Location	n ID	MW	-2					Sa	mpling Event #
Activity	Time			Samp	ole Time _			Da	te <u>10/27/2020</u>
SA PL	IN NOTI	ES							
Initial D	epth to W	ater	3.0 feet	Meas	surement Po	oint		We	ell Diameter
Final De	epth to Wa	ter	5.23 feet	Well	Depth	5.95	5 feet		ell Integrity:
Screen I	Length	ter	feet	Pump	o Intake De	epth			Cap
Total Vo	olume Purg	ged	0.75 gall	lons PID	Well Head				Casing
		rs per minute) x			-				Locked
Volume of PUR E		ng – 2" diamet	er = 0.163 gall	ons per foot	of depth, 4" di	ameter = 0.65	3 gallons per fo	oot of depth	Collar
Time	Depth to Water (ft)	Purge Rate (ml/min)	Temp. (deg. C)	pH (units)	Dissolved O2 (mg/L)	Turbidity (NTU)	Cond. (mS/cm)	ORP (mV)	Comments
Time	water (it)	(1111/111111)	(ucg. c)	(units)	O2 (mg/L)	1015	(IIIS/CIII)	(III V)	Comments
I	Purge Wate	er Containe	rized:						
<b>EQUIP</b>	ENT DO	CU ENTA	TION						
	_								
	Pump: HI								
Type of	Tubing:	HDPE ality Meter:	· Horiba II.	22: LaMa	otte 2020		Calibrat	ted:	
Type of	water Qu	anty Meter.	. <u>110110a 0-</u>	-22, Lawi	<u> </u>		Canora		
ANAL	TICAL PA	RA ETEI	<u>RS</u>			LO	CATION N	<u>OTES</u>	
Paramet			Sample Co	ollected		<u>Dry</u>	after 0.5 ga	allons purg	ged.
<u>VOCs</u>	3 x	40 ml							
Signatur	re:								
Checked	1 ву:								







Photo No. 1 Top of Site Facing Southwest

**Photo No. 2 Top of Site Facing Southeast** 





**Photo No. 3 Willows Facing Northwest** 

**Photo No. 4 Lower Access Roadway Facing East** 







Photo No.5 Sampling MW-7 Facing North

Photo No. 6 Lower Access Road Facing West







Service Request No:R2010208

Ben Seifert LU Engineers 339 East Avenue Suite 200 Rochester, NY 14604

**Laboratory Results for: Cuba LandFill** 

Dear Ben,

Enclosed are the results of the sample(s) submitted to our laboratory October 29, 2020 For your reference, these analyses have been assigned our service request number **R2010208**.

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 7472. You may also contact me via email at Janice.Jaeger@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Janice Jaeger Project Manager

Jamanks

CC: Greg Andrus



### **Narrative Documents**

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com



Client: LU Engineers Service Request: R2010208

Project: Cuba LandFill Date Received: 10/29/2020

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 level IV requested by the client.

#### **Sample Receipt:**

Twelve water samples were received for analysis at ALS Environmental on 10/29/2020. 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.

#### **Volatiles by GC/MS:**

Method 8260C, 11/06/2020: The upper control limit was exceeded for one or more analytes in the Continuing Calibration Verification (CCV). The field samples analyzed in this sequence did not contain the analyte(s) in question above the Method Reporting Limit (MRL). Since the exceedance equates to a potential high bias, the data quality was not significantly affected and no further corrective action was taken.

Method 8260C, 11/06/2020: The lower control limit was exceeded for one or more analytes in the Continuing Calibration Verification (CCV). Since there were no detections of the analyte(s) above the MRL in the associated field samples, the quantitation is not affected. The data quality was not significantly affected and no further corrective action was taken.

Method 8260C, 11/06/2020: The upper control criterion was exceeded for one or more analytes in the Laboratory Control Sample (LCS). There were no detections of the analyte(s) above the MRL in the associated field samples. The error associated with elevated recovery equates to a high bias. The sample data is not significantly affected. No further corrective action was appropriate.

`	J gott estres y			
Approved by		Date _	11/23/2020	

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### Sample Receipt Information

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com Client: LU Engineers Service Request:R2010208

Project: Cuba LandFill/50191-01

#### **SAMPLE CROSS-REFERENCE**

SAMPLE #	CLIENT SAMPLE ID	<u>DATE</u>	<u>TIME</u>
R2010208-001	SW-4	10/27/2020	0900
R2010208-002	SW-3	10/27/2020	0915
R2010208-003	SW-2	10/27/2020	0940
R2010208-004	MW-4	10/27/2020	1125
R2010208-005	MW-11	10/27/2020	1135
R2010208-006	MW-8	10/27/2020	1330
R2010208-007	MW-7	10/27/2020	1445
R2010208-008	MW-2	10/28/2020	0845
R2010208-009	MW-12	10/28/2020	0910
R2010208-010	MW-1D	10/28/2020	1000
R2010208-011	MW-10D	10/28/2020	1130
R2010208-012	Trip Blank	10/28/2020	



### CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

004442

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE \_\_\_!\_\_OF \_\_\_2

Project Name Cubn LandG11	Cuba LandGel 50191-01						A	NALYS	IS REC	QUEST	ED (I	nclude	e Meth	od Nu	mber t	and C	ontain	er Pre:	servativ	ve)		
Project Manager Ben Seifert	Report CC				PRE	SERVATIV	E															
Company/Address Lu Engineers 339 East Anne		)			OF CONTAINERS	/	//	$\overline{/}$	$\overline{/}$	$\overline{/}$	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			بر کرد	,/			$\overline{/}$			Preserva 0. NON 1. HCL 2. HNO 3. H <sub>2</sub> SO 4. NaOl	,
Rochester, NY 141  Phone *  585 - 385 - 7417  Sampler's Signeture	604 Email Sampler's	Sei CA Cl. Printed Name Sei Sei C		~·com	l œ	\$ 500 S. W.S. W.S. W.S. W.S. W.S. W.S. W.S.	3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	PESTICIOES		METALS POT	METALS OF SER	Seminania Para		./		$^{\prime}/^{\prime}$	/	$^{\prime}/^{\prime}$	///	F	5. Zn. A 6. MeOl 7. NaHS 8. Other REMARKS/	cetate 1 604 :
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5W-2		10/27/20	4:40	Gu	Ш																	
SW-2 MS		10/27/20	9:40	aw	Ш																	
SW- 2 MSD		1/17/20	9:40	GW/																		
MW-4		12/2/20	11:25	<u>au</u>	Ш_		_					Щ	Ш					igspace				
MW-11	<u> </u>	10/27/20	11:35	GW								$\perp$	Ш									
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MW-7		10/21/20	14:45	Gul	Ш											<u> </u>						
MW-2		10/28/20	8:45	GN	Ш								Щ									
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### CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

004162

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE \_\_\_\_\_OF \_\_\_\_\_\_

Project Name Cuba Landfil	Project Nu	<sup>mber</sup> 5 ა	1-01					ANALY	SIS RE	QUES	TED (	includ	e Meth	od Nu	ımber	and C	ontain	er Pre	servati	ve)		
Project Manager	Report CC				PRES	SERVATI	VE													-		
Coba Landfill Project Manager Ben Syifert Company/Address Lu Engineers					OF CONTAINERS	*\documents\docu	\$/,	/ / &			7.8 See On.	Sure The Section	Mchile	-/J/					//	/.	Preservative Key 0. NONE 1. HCL 2. HNO3 3. H2SO4 4. NaOH 5. Zn. Acetate 6. MeOH	
585 - 385 - 741		District the second			NUMBER (	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$\\\ \&\\\ \\			8 8 8 8 8 8 8 8				,							7. NaHSO <sub>4</sub> 8. Other	
Sampler's Signature			<del>24</del>	,	ž	\8.8/	<u>&amp;</u> &\@	<u> </u>	8/5,8	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	//-	<u></u>	<u></u>					<u>/ ^</u>		REMARKS/ ATE DESCRIPTION	
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### Cooler Receipt and Preservation Check Form



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Were Cu	stody seals	on outside of coole	r?		Y A	5a Per	chlorate s	samples	have require	d head	space?	Y	N ASA
Custody	papers pro	perly completed (in	ık, sign	ed)?	Ø N	5b Die	VOA via	ls, Alk,o	r Sulfide ha	ve sig*	bubbles?	Ø	N NA
Did all bo	ottles arrive	in good condition	(unbrol	ken)?	S N	6 W	ere did the	e bottles	originate?	A	L&/ROC	CLI	ENT
Circle: \	Wet Ice I	ry Ice Gel packs	pres	sent?	N C	7 Soi	l VOA rec	eived as	: Bulk	Ence	ore 503	5set C	NA
Temperatur	e Readings	Date: 10/26	(IZAC	_Time	1705	I	D: IR#7	IR#10	Fı	rom: T	emp Blan	k Sand	nple Bottle
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Cooler Bro 9. V. 10. □ 11. V. 12. V. 13. A pH  ≥12 ≤2 ≤4 5-9 Residual Chlorine	eakdown/P. Vere all both Did all both Vere correct Vere 5035 Air Samples Lot of test paper	eservation Check** tle labels complete elabels and tags agric containers used forials acceptable (no: Cassettes / Tubes t Reagent  NaOH  HNO3  H2SO4  NaHSO4  For 608pest  For CN,  Phenol, 625, 608pest, 522  Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	t: Date (i.e. and ree with r the tex extra la Intact V	e:alysis, n custo sts ind abels, Y / N rved?	preservation of preservation of leaking with MS  Lot Re  No=No  If +, cor  Na <sub>2</sub> S <sub>2</sub> O	on	e: /c	358 Yi Yi sssurized Sampl Adjust	by:	IO IO IO IO r® Bag ol. dded	s Inflated Lot Add	N/A N/A Iled	Final
Cooler Bro 9. V 10. E 11. V 12. V 13. A pH ≥12 ≤2 ≤4 5-9 Residual Chlorine	eakdown/P. Vere all both Did all both Vere correct Vere 5035 Air Samples Lot of test paper	eservation Check** tile labels complete e labels and tags agit t containers used for vials acceptable (no : Cassettes / Tubes t Reagent  NaOH  HNO3  H <sub>2</sub> SO <sub>4</sub> NaHSO <sub>4</sub> For 608pest  For CN, Phenol, 625, 608pest, 522	t: Date (i.e. and ree with r the tex extra la Intact V	e:alysis, n custo sts ind abels, Y / N rved?	preservation of preservation of leaking with MS  Lot Re  No=No  If +, cor  Na <sub>2</sub> S <sub>2</sub> O	on	e: /c	358 YI Ssurized Sampl Adjust	by:	NO N	s Inflated Lot Add	N/A N/A led	Final pH

HPROD	BULK
HTR	FLDT
SUB	HGFB
ALS	LL3541

Labels secondary reviewed by:_	OK		-		
Labels secondary reviewed by:_ PC Secondary Review:	MA	<u>11</u> 3	*significant air bubbles: '	VOA > 5-6 mm : WC	2>1 in. diameter



### Miscellaneous Forms

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com



#### 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 õNotesö 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 õimmediateö 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 Certifications<sup>1</sup>

Connecticut ID # PH0556	Maine ID #NY0032	Pennsylvania ID# 68-786
Delaware Approved	New Hampshire ID # 2941	Rhode Island ID # 158
DoD ELAP #65817	New York ID # 10145	Virginia #460167
Florida ID # E87674	North Carolina #676	

¹ Analyses were performed according to our laboratory

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 or go to <a href="https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental">https://www.alsglobal.com/locations/americas/north-america/usa/new-york/rochester-environmental</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.

### ALS Group USA, Corp. dba ALS Environmental

Analyst Summary report

Client: LU Engineers

**Project:** Cuba LandFill/50191-01

Service Request: R2010208

**Sample Name:** SW-4

**Lab Code:** R2010208-001

Sample Matrix: Water

**Date Collected:** 10/27/20 **Date Received:** 10/29/20

**Analysis Method** 

6010C 7470A 8260C Extracted/Digested By
NMANSEN

KMCLAEN

KMCLAEN KRUEST

**Sample Name:** SW-3

**Lab Code:** R2010208-002

SW-2

Sample Matrix: Water

**Date Collected:** 10/27/20

**Date Received:** 10/29/20

**Analysis Method** 

6010C 7470A 8260C Extracted/Digested By

NMANSEN AKONZEL

**AKONZEL** 

Analyzed By

KMCLAEN KMCLAEN KRUEST

Sample Name:

**Lab Code:** R2010208-003

Sample Matrix: Water

**Date Collected:** 10/27/20

**Date Received:** 10/29/20

**Analysis Method** 

6010C 7470A 8260C Extracted/Digested By

NMANSEN AKONZEL Analyzed By

KMCLAEN KMCLAEN

**KRUEST** 

Sample Name: MW-4

**Lab Code:** R2010208-004

Sample Matrix: Water

**Date Collected:** 10/27/20 **Date Received:** 10/29/20

**Analysis Method** 

6010C 7470A 8260C Extracted/Digested By

NMANSEN AKONZEL Analyzed By

KMCLAEN KMCLAEN KRUEST

Printed 11/23/2020 9:28:12 AM

Superset Reference:20-0000569337 rev 00

### ALS Group USA, Corp. dba ALS Environmental

Analyst Summary report

Client: LU Engineers

**Project:** Cuba LandFill/50191-01

**Date Collected:** 10/27/20

Service Request: R2010208

**Date Received:** 10/29/20

**Date Collected:** 10/27/20

**Date Received:** 10/29/20

Sample Name: MW-11

**Lab Code:** R2010208-005

Sample Matrix: Water

6010C

7470A

8260C

Analysis Method Extracted/Digested By Analyzed By

NMANSEN KMCLAEN
AKONZEL KMCLAEN
KRUEST

Sample Name: MW-8

**Lab Code:** R2010208-006

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN 8260C KRUEST

Sample Name: MW-7 Date Collected: 10/27/20

**Lab Code:** R2010208-007 **Date Received:** 10/29/20

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN 8260C KRUEST

Sample Name: MW-2 Date Collected: 10/28/20

Lab Code:R2010208-008Date Received:10/29/20Sample Matrix:Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN 8260C KRUEST

60C KRUES

### ALS Group USA, Corp. dba ALS Environmental

Analyst Summary report

Service Request: R2010208

**Date Collected:** 10/28/20

**Date Received:** 10/29/20

Client: LU Engineers

**Project:** Cuba LandFill/50191-01

**Sample Name:** MW-12

**Lab Code:** R2010208-009

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN NMANSEN 6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN KMCLAEN KRUEST

Sample Name: MW-1D Date Collected: 10/28/20

**Lab Code:** R2010208-010 **Date Received:** 10/29/20

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN 8260C KRUEST

Sample Name: MW-10D Date Collected: 10/28/20

Lab Code: R2010208-011 Date Received: 10/29/20 Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

6010C NMANSEN KMCLAEN 7470A AKONZEL KMCLAEN 8260C KRUEST

Sample Name: Trip Blank Date Collected: 10/28/20

Lab Code: R2010208-012 Date Received: 10/29/20 Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

8260C KRUEST



### **INORGANIC PREPARATION METHODS**

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

### Water/Liquid Matrix

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

### Solid/Soil/Non-Aqueous Matrix

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



## Sample Results

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## Volatile Organic Compounds by GC/MS

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01
 **Date Collected:** 10/27/20 09:00

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 SW-4
 Units: ug/L

 Lab Code:
 R2010208-001
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 03:02	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 03:02	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 03:02	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
1,4-Dioxane	40 U	40	13	1	11/07/20 03:02	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 03:02	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 03:02	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 03:02	
Acetone	5.0 U	5.0	5.0	1	11/07/20 03:02	
Benzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 03:02	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 03:02	
	1.0 U	1.0	0.70	1	11/07/20 03:02	
Bromomethane Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 03:02	
Carbon Tetrachloride	1.0 U	1.0	0.42	1	11/07/20 03:02	
	1.0 U	1.0	0.34	1	11/07/20 03:02	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
Chloroethane	1.0 U 1.0 U	1.0	0.23	1	11/07/20 03:02	
Chloroform	0.39 BJ	1.0	0.24		11/07/20 03:02	
Chloromethane				1		
Cyclohexane	1.0 U	1.0 1.0	0.26 0.20	1	11/07/20 03:02	
Dibromochloromethane	1.0 U			1	11/07/20 03:02	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 03:02	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 03:02	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 03:02	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 03:02	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 03:02	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 03:02	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 03:02	
Styrene	1.0 U	1.0	0.20	1	11/07/20 03:02	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 03:02	
Toluene	1.0 U	1.0	0.20	1	11/07/20 03:02	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 09:00

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 SW-4
 Units: ug/L

 Lab Code:
 R2010208-001
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 03:02	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 03:02	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 03:02	,
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 03:02	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 03:02	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 03:02	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 03:02	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 03:02	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 03:02	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	93	85 - 122	11/07/20 03:02	
Dibromofluoromethane	90	80 - 116	11/07/20 03:02	
Toluene-d8	98	87 - 121	11/07/20 03:02	

#### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 09:15

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 SW-3
 Units: ug/L

 Lab Code:
 R2010208-002
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 03:24	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 03:24	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 03:24	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
1,4-Dioxane	40 U	40	13	1	11/07/20 03:24	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 03:24	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 03:24	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 03:24	
Acetone	5.0 U	5.0	5.0	1	11/07/20 03:24	
Benzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 03:24	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 03:24	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 03:24	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 03:24	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 03:24	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 03:24	
Chloromethane	0.40 BJ	1.0	0.24	1	11/07/20 03:24	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 03:24	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 03:24	
	1.0 U	1.0	0.20	1	11/07/20 03:24	
Dichlorodifluoromethane (CFC 12) Dichloromethane	1.0 U	1.0	0.21	1	11/07/20 03:24	
	1.0 U	1.0	0.03	1	11/07/20 03:24	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 03:24	
Isopropylbenzene (Cumene)	2.0 U	2.0	0.20	1	11/07/20 03:24	
Methyl Acetate		2.0 1.0	0.33			
Methyl tert-Butyl Ether	1.0 U			1	11/07/20 03:24	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 03:24	
Styrene	1.0 U	1.0	0.20	1	11/07/20 03:24	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 03:24	
Toluene	1.0 U	1.0	0.20	1	11/07/20 03:24	

### Analytical Report

**Client:** LU Engineers Service Request: R2010208

**Date Collected:** 10/27/20 09:15 **Project:** Cuba LandFill/50191-01

**Sample Matrix:** Water **Date Received:** 10/29/20 12:00

SW-3 **Sample Name:** Units: ug/L Lab Code: R2010208-002

Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 03:24	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 03:24	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 03:24	
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 03:24	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 03:24	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 03:24	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 03:24	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 03:24	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 03:24	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	94	85 - 122	11/07/20 03:24	
Dibromofluoromethane	91	80 - 116	11/07/20 03:24	
Toluene-d8	97	87 - 121	11/07/20 03:24	

### Analytical Report

 Client:
 LU Engineers
 Service Request:
 R2010208

 Project:
 Cuba LandFill/50191-01
 Date Collected:
 10/27/20 09:40

Sample Matrix: Water Date Received: 10/29/20 12:00

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 SW-2
 Units: ug/L

 Lab Code:
 R2010208-003
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 06:41	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 06:41	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 06:41	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:41	
1,4-Dioxane	40 U	40	13	1	11/07/20 06:41	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 06:41	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 06:41	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 06:41	
Acetone	5.0 U	5.0	5.0	1	11/07/20 06:41	
Benzene	1.0 U	1.0	0.20	1	11/07/20 06:41	,
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 06:41	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 06:41	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 06:41	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 06:41	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:41	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 06:41	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 06:41	
Chloromethane	0.31 BJ	1.0	0.28	1	11/07/20 06:41	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 06:41	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 06:41	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 06:41	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 06:41	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 06:41	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 06:41	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 06:41	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 06:41	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 06:41	
Styrene	1.0 U	1.0	0.20	1	11/07/20 06:41	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 06:41	
Toluene	1.0 U	1.0	0.20	1	11/07/20 06:41	

#### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 09:40

Sample Matrix: Water Date Received: 10/29/20 12:00

Sample Name: SW-2 Units: ug/L

**Lab Code:** R2010208-003 **Basis:** NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 06:41	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 06:41	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 06:41	,
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 06:41	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 06:41	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 06:41	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 06:41	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 06:41	,
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 06:41	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	91	85 - 122	11/07/20 06:41	
Dibromofluoromethane	88	80 - 116	11/07/20 06:41	
Toluene-d8	95	87 - 121	11/07/20 06:41	

### Analytical Report

 Client:
 LU Engineers
 Service Request:
 R2010208

 Project:
 Cuba LandFill/50191-01
 Date Collected:
 10/27/20 11:25

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-4
 Units: ug/L

 Lab Code:
 R2010208-004
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	17	1.0	0.20	1	11/07/20 03:46	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,1,2-Trichloroethane	0.23 ј	1.0	0.20	1	11/07/20 03:46	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,1-Dichloroethane (1,1-DCA)	77	1.0	0.20	1	11/07/20 03:46	
1,1-Dichloroethene (1,1-DCE)	7.2	1.0	0.20	1	11/07/20 03:46	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 03:46	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 03:46	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 03:46	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,2-Dichloroethane	0.48 J	1.0	0.20	1	11/07/20 03:46	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 03:46	
1,4-Dichlorobenzene	0.30 J	1.0	0.20	1	11/07/20 03:46	
1,4-Dioxane	29 J	40	13	1	11/07/20 03:46	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 03:46	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 03:46	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 03:46	
Acetone	5.0 U	5.0	5.0	1	11/07/20 03:46	
Benzene	1.0 U	1.0	0.20	1	11/07/20 03:46	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 03:46	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 03:46	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 03:46	
Carbon Tetrachloride	1.0 U	1.0	0.42	1	11/07/20 03:46	
Chlorobenzene	0.21 J	1.0	0.20	1	11/07/20 03:46	
	4.4	1.0	0.23	1	11/07/20 03:46	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 03:46	
Chloroform Chloromethane	0.50 BJ	1.0	0.24	1	11/07/20 03:46	
	1.0 U	1.0	0.26	1	11/07/20 03:46	
Cyclohexane	1.0 U	1.0	0.20	1	11/07/20 03:46	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 03:46	
Dichlorodifluoromethane (CFC 12)	1.0 U 1.0 U	1.0	0.21			
Dichloromethane		1.0	0.05	1	11/07/20 03:46	
Ethylbenzene	1.0 U			1	11/07/20 03:46	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 03:46	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 03:46	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 03:46	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 03:46	
Styrene	1.0 U	1.0	0.20	1	11/07/20 03:46	
Tetrachloroethene (PCE)	0.46 J	1.0	0.21	1	11/07/20 03:46	
Toluene	1.0 U	1.0	0.20	1	11/07/20 03:46	

#### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01
 **Date Collected:** 10/27/20 11:25

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-4
 Units: ug/L

 Lab Code:
 R2010208-004
 Basis: NA

Volatile Organic Compounds by GC/MS

Analyte Name	Result	MRL	MDL	Dil.	<b>Date Analyzed</b>	Q
Trichloroethene (TCE)	2.2	1.0	0.20	1	11/07/20 03:46	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 03:46	
Vinyl Chloride	3.6	1.0	0.20	1	11/07/20 03:46	,
cis-1,2-Dichloroethene	32	1.0	0.23	1	11/07/20 03:46	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 03:46	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 03:46	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 03:46	
trans-1,2-Dichloroethene	0.31 Ј	1.0	0.20	1	11/07/20 03:46	,
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 03:46	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	91	85 - 122	11/07/20 03:46	
Dibromofluoromethane	90	80 - 116	11/07/20 03:46	
Toluene-d8	96	87 - 121	11/07/20 03:46	

#### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01
 **Date Collected:** 10/27/20 11:35

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-11
 Units: ug/L

 Lab Code:
 R2010208-005
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	4.9	1.0	0.20	1	11/07/20 04:08	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,1-Dichloroethane (1,1-DCA)	30	1.0	0.20	1	11/07/20 04:08	
1,1-Dichloroethene (1,1-DCE)	2,2	1.0	0.20	1	11/07/20 04:08	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 04:08	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 04:08	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 04:08	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
1,4-Dioxane	40 U	40	13	1	11/07/20 04:08	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 04:08	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 04:08	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 04:08	
Acetone	5.0 U	5.0	5.0	1	11/07/20 04:08	
Benzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 04:08	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 04:08	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 04:08	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 04:08	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
Chloroethane	1.5	1.0	0.23	1	11/07/20 04:08	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 04:08	
Chloromethane	0.51 BJ	1.0	0.28	1	11/07/20 04:08	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 04:08	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 04:08	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 04:08	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 04:08	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 04:08	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 04:08	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 04:08	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 04:08	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 04:08	
Styrene	1.0 U	1.0	0.20	1	11/07/20 04:08	
Tetrachloroethene (PCE)	1.1	1.0	0.21	1	11/07/20 04:08	
Toluene	1.0 U	1.0	0.20	1	11/07/20 04:08	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 11:35

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-11
 Units: ug/L

 Lab Code:
 R2010208-005
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	3.1	1.0	0.20	1	11/07/20 04:08	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 04:08	
Vinyl Chloride	0.67 ј	1.0	0.20	1	11/07/20 04:08	
cis-1,2-Dichloroethene	12	1.0	0.23	1	11/07/20 04:08	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 04:08	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 04:08	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 04:08	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 04:08	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 04:08	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	90	85 - 122	11/07/20 04:08	
Dibromofluoromethane	92	80 - 116	11/07/20 04:08	
Toluene-d8	96	87 - 121	11/07/20 04:08	

### Analytical Report

 Client:
 LU Engineers
 Service Request:
 R2010208

 Project:
 Cuba LandFill/50191-01
 Date Collected:
 10/27/20 13:30

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-8
 Units: ug/L

 Lab Code:
 R2010208-006
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	6.8	1.0	0.20	1	11/07/20 04:30	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,1-Dichloroethane (1,1-DCA)	5.3	1.0	0.20	1	11/07/20 04:30	
1,1-Dichloroethene (1,1-DCE)	0.47 ј	1.0	0.20	1	11/07/20 04:30	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 04:30	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 04:30	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 04:30	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
1,4-Dioxane	40 U	40	13	1	11/07/20 04:30	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 04:30	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 04:30	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 04:30	
Acetone	5.0 U	5.0	5.0	1	11/07/20 04:30	
Benzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 04:30	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 04:30	
	1.0 U	1.0	0.70	1	11/07/20 04:30	
Bromomethane Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 04:30	
Carbon Tetrachloride	1.0 U	1.0	0.42	1	11/07/20 04:30	
	1.0 U	1.0	0.34	1	11/07/20 04:30	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
Chloroethane	1.0 U 1.0 U	1.0	0.23	1	11/07/20 04:30	
Chloroform	0.30 BJ	1.0	0.24	1	11/07/20 04:30	
Chloromethane				_		
Cyclohexane	1.0 U	1.0 1.0	0.26 0.20	1	11/07/20 04:30	
Dibromochloromethane	1.0 U			1	11/07/20 04:30	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 04:30	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 04:30	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 04:30	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 04:30	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 04:30	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 04:30	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 04:30	
Styrene	1.0 U	1.0	0.20	1	11/07/20 04:30	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 04:30	
Toluene	1.0 U	1.0	0.20	1	11/07/20 04:30	

### Analytical Report

**Client:** LU Engineers Service Request: R2010208

**Date Collected:** 10/27/20 13:30 **Project:** Cuba LandFill/50191-01

**Sample Matrix:** Water **Date Received:** 10/29/20 12:00

MW-8 **Sample Name:** Units: ug/L Lab Code: R2010208-006

Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	13	1.0	0.20	1	11/07/20 04:30	_
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 04:30	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 04:30	
cis-1,2-Dichloroethene	6.4	1.0	0.23	1	11/07/20 04:30	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 04:30	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 04:30	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 04:30	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 04:30	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 04:30	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	91	85 - 122	11/07/20 04:30	
Dibromofluoromethane	92	80 - 116	11/07/20 04:30	
Toluene-d8	96	87 - 121	11/07/20 04:30	

#### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 14:45

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-7
 Units: ug/L

 Lab Code:
 R2010208-007
 Basis: NA

### Volatile Organic Compounds by GC/MS

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	4.5	1.0	0.20	1	11/07/20 04:52	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,1-Dichloroethane (1,1-DCA)	1.8	1.0	0.20	1	11/07/20 04:52	
1,1-Dichloroethene (1,1-DCE)	0.83 Ј	1.0	0.20	1	11/07/20 04:52	,
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 04:52	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 04:52	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 04:52	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:52	,
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:52	
1,4-Dioxane	40 U	40	13	1	11/07/20 04:52	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 04:52	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 04:52	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 04:52	
Acetone	5.0 U	5.0	5.0	1	11/07/20 04:52	
Benzene	1.0 U	1.0	0.20	1	11/07/20 04:52	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 04:52	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 04:52	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 04:52	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 04:52	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 04:52	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 04:52	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 04:52	
Chloromethane	0.28 BJ	1.0	0.28	1	11/07/20 04:52	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 04:52	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 04:52	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 04:52	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 04:52	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 04:52	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 04:52	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 04:52	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 04:52	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 04:52	
Styrene	1.0 U	1.0	0.20	1	11/07/20 04:52	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 04:52	
Toluene	1.0 U	1.0	0.20	1	11/07/20 04:52	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/27/20 14:45

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-7
 Units: ug/L

 Lab Code:
 R2010208-007
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	7.1	1.0	0.20	1	11/07/20 04:52	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 04:52	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 04:52	
cis-1,2-Dichloroethene	3.5	1.0	0.23	1	11/07/20 04:52	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 04:52	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 04:52	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 04:52	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 04:52	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 04:52	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	88	85 - 122	11/07/20 04:52	
Dibromofluoromethane	89	80 - 116	11/07/20 04:52	
Toluene-d8	93	87 - 121	11/07/20 04:52	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/28/20 08:45

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-2
 Units: ug/L

 Lab Code:
 R2010208-008
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 05:13	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 05:13	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 05:13	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:13	
1,4-Dioxane	40 U	40	13	1	11/07/20 05:13	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 05:13	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 05:13	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 05:13	
Acetone	5.0 U	5.0	5.0	1	11/07/20 05:13	
Benzene	1.0 U	1.0	0.20	1	11/07/20 05:13	,
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 05:13	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 05:13	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 05:13	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 05:13	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:13	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 05:13	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 05:13	
Chloromethane	0.40 BJ	1.0	0.28	1	11/07/20 05:13	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 05:13	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:13	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 05:13	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 05:13	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 05:13	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 05:13	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 05:13	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 05:13	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 05:13	
Styrene	1.0 U	1.0	0.20	1	11/07/20 05:13	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 05:13	
Toluene	1.0 U	1.0	0.20	1	11/07/20 05:13	

### Analytical Report

**Client:** LU Engineers Service Request: R2010208

**Date Collected:** 10/28/20 08:45 **Project:** Cuba LandFill/50191-01

**Sample Matrix:** Water **Date Received:** 10/29/20 12:00

**Sample Name:** MW-2 Units: ug/L Lab Code: R2010208-008

Basis: NA

### Volatile Organic Compounds by GC/MS

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 05:13	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 05:13	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 05:13	
cis-1,2-Dichloroethene	0.31 ј	1.0	0.23	1	11/07/20 05:13	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 05:13	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 05:13	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 05:13	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 05:13	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 05:13	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	92	85 - 122	11/07/20 05:13	
Dibromofluoromethane	90	80 - 116	11/07/20 05:13	
Toluene-d8	98	87 - 121	11/07/20 05:13	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/28/20 09:10

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-12
 Units: ug/L

 Lab Code:
 R2010208-009
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,1-Dichloroethane (1,1-DCA)	0.21 J	1.0	0.20	1	11/07/20 05:35	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 05:35	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 05:35	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 05:35	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:35	
1,4-Dioxane	40 U	40	13	1	11/07/20 05:35	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 05:35	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 05:35	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 05:35	
Acetone	5.0 U	5.0	5.0	1	11/07/20 05:35	
Benzene	1.0 U	1.0	0.20	1	11/07/20 05:35	,
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 05:35	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 05:35	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 05:35	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 05:35	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:35	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 05:35	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 05:35	
Chloromethane	0.55 BJ	1.0	0.28	1	11/07/20 05:35	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 05:35	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:35	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 05:35	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 05:35	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 05:35	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 05:35	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 05:35	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 05:35	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 05:35	
Styrene	1.0 U	1.0	0.20	1	11/07/20 05:35	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 05:35	
Toluene	1.0 U	1.0	0.20	1	11/07/20 05:35	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/28/20 09:10

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-12
 Units: ug/L

 Lab Code:
 R2010208-009
 Basis: NA

**Volatile Organic Compounds by GC/MS** 

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	0.30 Ј	1.0	0.20	1	11/07/20 05:35	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 05:35	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 05:35	
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 05:35	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 05:35	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 05:35	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 05:35	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 05:35	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 05:35	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	91	85 - 122	11/07/20 05:35	
Dibromofluoromethane	91	80 - 116	11/07/20 05:35	
Toluene-d8	97	87 - 121	11/07/20 05:35	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/28/20 10:00

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-1D
 Units: ug/L

 Lab Code:
 R2010208-010
 Basis: NA

### Volatile Organic Compounds by GC/MS

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 05:57	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 05:57	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 05:57	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:57	
1,4-Dioxane	40 U	40	13	1	11/07/20 05:57	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 05:57	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 05:57	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 05:57	
Acetone	5.0 U	5.0	5.0	1	11/07/20 05:57	
Benzene	1.0 U	1.0	0.20	1	11/07/20 05:57	,
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 05:57	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 05:57	
Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 05:57	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/07/20 05:57	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 05:57	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 05:57	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 05:57	
Chloromethane	0.37 BJ	1.0	0.28	1	11/07/20 05:57	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 05:57	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 05:57	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 05:57	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 05:57	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 05:57	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 05:57	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 05:57	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 05:57	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 05:57	
Styrene	1.0 U	1.0	0.20	1	11/07/20 05:57	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 05:57	
Toluene	1.0 U	1.0	0.20	1	11/07/20 05:57	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01 **Date Collected:** 10/28/20 10:00

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-1D
 Units: ug/L

 Lab Code:
 R2010208-010
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

<b>Analyte Name</b>	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 05:57	_
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 05:57	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 05:57	
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 05:57	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 05:57	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 05:57	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 05:57	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 05:57	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 05:57	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	94	85 - 122	11/07/20 05:57	
Dibromofluoromethane	91	80 - 116	11/07/20 05:57	
Toluene-d8	99	87 - 121	11/07/20 05:57	

#### Analytical Report

 Client:
 LU Engineers
 Service Request:
 R2010208

 Project:
 Cuba LandFill/50191-01
 Date Collected:
 10/28/20 11:30

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-10D
 Units: ug/L

 Lab Code:
 R2010208-011
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.6	1.0	0.20	1	11/07/20 06:19	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,1-Dichloroethane (1,1-DCA)	0.61 J	1.0	0.20	1	11/07/20 06:19	
1,1-Dichloroethene (1,1-DCE)	0.20 ј	1.0	0.20	1	11/07/20 06:19	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 06:19	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 06:19	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 06:19	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 06:19	
1,4-Dioxane	40 U	40	13	1	11/07/20 06:19	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 06:19	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 06:19	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 06:19	
Acetone	5.0 U	5.0	5.0	1	11/07/20 06:19	
Benzene	1.0 U	1.0	0.20	1	11/07/20 06:19	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
	1.0 U 1.0 U	1.0	0.20	1	11/07/20 06:19	
Bromoform	1.0 U	1.0	0.23	1	11/07/20 06:19	
Bromomethane	1.0 U	1.0	0.70	1	11/07/20 06:19	
Carbon Disulfide		1.0	0.42	1		
Carbon Tetrachloride	1.0 U	1.0			11/07/20 06:19	
Chlorobenzene	1.0 U		0.20	1	11/07/20 06:19	
Chloroethane	1.0 U	1.0	0.23	1	11/07/20 06:19	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 06:19	
Chloromethane	1.0 U	1.0	0.28	1	11/07/20 06:19	
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 06:19	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 06:19	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 06:19	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 06:19	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 06:19	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 06:19	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 06:19	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 06:19	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 06:19	
Styrene	1.0 U	1.0	0.20	1	11/07/20 06:19	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 06:19	
Toluene	1.0 U	1.0	0.20	1	11/07/20 06:19	

### Analytical Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01
 **Date Collected:** 10/28/20 11:30

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 MW-10D
 Units: ug/L

 Lab Code:
 R2010208-011
 Basis: NA

### **Volatile Organic Compounds by GC/MS**

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	0.70 ј	1.0	0.20	1	11/07/20 06:19	_
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 06:19	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 06:19	
cis-1,2-Dichloroethene	0.83 J	1.0	0.23	1	11/07/20 06:19	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 06:19	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 06:19	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 06:19	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 06:19	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 06:19	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	92	85 - 122	11/07/20 06:19	
Dibromofluoromethane	89	80 - 116	11/07/20 06:19	
Toluene-d8	96	87 - 121	11/07/20 06:19	

### Analytical Report

Client:LU EngineersService Request:R2010208Project:Cuba LandFill/50191-01Date Collected:10/28/20

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 Trip Blank
 Units: ug/L

 Lab Code:
 R2010208-012
 Basis: NA

### Volatile Organic Compounds by GC/MS

**Analysis Method:** 8260C **Prep Method:** EPA 5030C

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/07/20 02:40	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/07/20 02:40	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/07/20 02:40	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
1,4-Dioxane	40 U	40	13	1	11/07/20 02:40	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/07/20 02:40	
2-Hexanone	5.0 U	5.0	0.20	1	11/07/20 02:40	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/07/20 02:40	
Acetone	5.0 U	5.0	5.0	1	11/07/20 02:40	
Benzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
Bromochloromethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
Bromoform	1.0 U	1.0	0.25	1	11/07/20 02:40	
	1.0 U	1.0	0.70	1	11/07/20 02:40	
Bromomethane Carbon Disulfide	1.0 U	1.0	0.42	1	11/07/20 02:40	
Carbon Tetrachloride	1.0 U	1.0	0.42	1	11/07/20 02:40	
	1.0 U	1.0	0.34	1	11/07/20 02:40	
Chlorobenzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
Chloroethane	1.0 U 1.0 U	1.0	0.23	1	11/07/20 02:40	
Chloroform	1.0 U	1.0	0.24	1	11/07/20 02:40	
Chloromethane				_		
Cyclohexane	1.0 U	1.0	0.26	1	11/07/20 02:40	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/07/20 02:40	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/07/20 02:40	
Dichloromethane	1.0 U	1.0	0.65	1	11/07/20 02:40	
Ethylbenzene	1.0 U	1.0	0.20	1	11/07/20 02:40	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/07/20 02:40	
Methyl Acetate	2.0 U	2.0	0.33	1	11/07/20 02:40	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/07/20 02:40	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/07/20 02:40	
Styrene	1.0 U	1.0	0.20	1	11/07/20 02:40	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/07/20 02:40	
Toluene	1.0 U	1.0	0.20	1	11/07/20 02:40	

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#### Analytical Report

Client:LU EngineersService Request:R2010208Project:Cuba LandFill/50191-01Date Collected:10/28/20

Sample Matrix: Water Date Received: 10/29/20 12:00

 Sample Name:
 Trip Blank
 Units: ug/L

 Lab Code:
 R2010208-012
 Basis: NA

### Volatile Organic Compounds by GC/MS

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/07/20 02:40	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/07/20 02:40	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/07/20 02:40	
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/07/20 02:40	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/07/20 02:40	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/07/20 02:40	
o-Xylene	1.0 U	1.0	0.20	1	11/07/20 02:40	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/07/20 02:40	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/07/20 02:40	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	93	85 - 122	11/07/20 02:40	
Dibromofluoromethane	89	80 - 116	11/07/20 02:40	
Toluene-d8	98	87 - 121	11/07/20 02:40	



## Metals

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

 $\label{eq:matrix:matrix:matrix} \textbf{Water} \qquad \qquad \textbf{Units:} \quad \textbf{ug/L}$ 

Basis:

Sample Name: SW-4 Lab Code: R2010208-001

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	1010		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	13.4	J	
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	5510		
Chromium	6010C	10.0	0.590	1.0	1.1	J	
Cobalt	6010C	50.0	0.890	1.0	50.0	Ū	
Copper	6010C	20.0	3.9	1.0	20.0	Ū	
Iron	6010C	100	61.0	1.0	707		
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	1080		
Manganese	6010C	10.0	3.7	1.0	12.3		
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	2120		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	6210		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	1.6	J	
Zinc	6010C	20.0	9.4	1.0	20.0	Ū	

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

 $\label{eq:matrix:matrix:matrix} \textbf{Water} \qquad \qquad \textbf{Units:} \quad \textbf{ug/L}$ 

Basis:

Sample Name: SW-3 Lab Code: R2010208-002

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	949		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	14.2	J	
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	6540		
Chromium	6010C	10.0	0.590	1.0	1.0	J	
Cobalt	6010C	50.0	0.890	1.0	50.0	Ū	
Copper	6010C	20.0	3.9	1.0	20.0	Ū	
Iron	6010C	100	61.0	1.0	752		
Lead	6010C	50.0	2.1	1.0	2.2	J	
Magnesium	6010C	1000	29.0	1.0	1340		
Manganese	6010C	10.0	3.7	1.0	17.2		
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	2450		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	4930		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	1.6	J	
Zinc	6010C	20.0	9.4	1.0	20.0	Ū	

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: SW-2 Lab Code: R2010208-003

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	100	U	
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	20.0	Ū	
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	4890		
Chromium	6010C	10.0	0.590	1.0	10.0	Ū	
Cobalt	6010C	50.0	0.890	1.0	50.0	Ū	
Copper	6010C	20.0	3.9	1.0	20.0	Ū	
Iron	6010C	100	61.0	1.0	100	Ū	
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	985	J	
Manganese	6010C	10.0	3.7	1.0	5.0	J	
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	907	J	
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	9190		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	50.0	Ū	
Zinc	6010C	20.0	9.4	1.0	20.0	Ū	

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-4 Lab Code: R2010208-004

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	100	U	
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	20.3		
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	50500		
Chromium	6010C	10.0	0.590	1.0	10.0	Ū	
Cobalt	6010C	50.0	0.890	1.0	50.0	Ū	
Copper	6010C	20.0	3.9	1.0	20.0	Ū	
Iron	6010C	100	61.0	1.0	100	Ū	
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	12000		
Manganese	6010C	10.0	3.7	1.0	4980		
Nickel	6010C	40.0	2.6	1.0	2.8	J	
Potassium	6010C	2000	200	1.0	2690		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	4620		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	50.0	Ū	
Zinc	6010C	20.0	9.4	1.0	20.0	Ū	

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-11 Lab Code: R2010208-005

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	10500		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	68.4		
Beryllium	6010C	3.0	0.130	1.0	0.400	J	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	78200		
Chromium	6010C	10.0	0.590	1.0	10.5		
Cobalt	6010C	50.0	0.890	1.0	3.3	J	
Copper	6010C	20.0	3.9	1.0	6.9	J	
Iron	6010C	100	61.0	1.0	8830		
Lead	6010C	50.0	2.1	1.0	3.0	J	
Magnesium	6010C	1000	29.0	1.0	18000		
Manganese	6010C	10.0	3.7	1.0	784		
Nickel	6010C	40.0	2.6	1.0	5.3	J	
Potassium	6010C	2000	200	1.0	5230		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	5030		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	14.6	J	
Zinc	6010C	20.0	9.4	1.0	38.9		

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-8 Lab Code: R2010208-006

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	25700		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	12.0		
Barium	6010C	20.0	3.0	1.0	140		
Beryllium	6010C	3.0	0.130	1.0	1.2	J	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	38000		
Chromium	6010C	10.0	0.590	1.0	29.0		
Cobalt	6010C	50.0	0.890	1.0	12.6	J	
Copper	6010C	20.0	3.9	1.0	51.7		
Iron	6010C	100	61.0	1.0	28800		
Lead	6010C	50.0	2.1	1.0	6.1	J	
Magnesium	6010C	1000	29.0	1.0	19200		
Manganese	6010C	10.0	3.7	1.0	381		
Nickel	6010C	40.0	2.6	1.0	23.1	J	
Potassium	6010C	2000	200	1.0	9310		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	5380		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	34.3	J	
Zinc	6010C	20.0	9.4	1.0	77.2		

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

 $\label{eq:matrix:matrix:matrix} \textbf{Water} \qquad \qquad \textbf{Units:} \quad \textbf{ug/L}$ 

Basis:

Sample Name: MW-7 Lab Code: R2010208-007

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	2520		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	65.8		
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	52100		
Chromium	6010C	10.0	0.590	1.0	3.5	J	
Cobalt	6010C	50.0	0.890	1.0	1.2	J	
Copper	6010C	20.0	3.9	1.0	5.9	J	
Iron	6010C	100	61.0	1.0	2350		
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	24800		
Manganese	6010C	10.0	3.7	1.0	49.1		
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	2720		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	6760		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	3.2	J	
Zinc	6010C	20.0	9.4	1.0	9.4	J	

% Solids: 0.0

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-2 Lab Code: R2010208-008

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	12700		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	7.8	J	
Barium	6010C	20.0	3.0	1.0	77.2		
Beryllium	6010C	3.0	0.130	1.0	0.400	J	
Cadmium	6010C	5.0	0.350	1.0	0.900	J	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	45800		
Chromium	6010C	10.0	0.590	1.0	11.0		
Cobalt	6010C	50.0	0.890	1.0	3.6	J	
Copper	6010C	20.0	3.9	1.0	9.5	J	
Iron	6010C	100	61.0	1.0	12700		
Lead	6010C	50.0	2.1	1.0	3.9	J	
Magnesium	6010C	1000	29.0	1.0	16400		
Manganese	6010C	10.0	3.7	1.0	278		
Nickel	6010C	40.0	2.6	1.0	7.5	J	
Potassium	6010C	2000	200	1.0	7720		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	20400		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	12.4	J	
Zinc	6010C	20.0	9.4	1.0	311		

% Solids: 0.0

## METALS - 1 INORGANIC ANALYSIS DATA PACKAGE

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-12 Lab Code: R2010208-009

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	37400		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	18.5		
Barium	6010C	20.0	3.0	1.0	249		
Beryllium	6010C	3.0	0.130	1.0	1.3	J	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	82200		
Chromium	6010C	10.0	0.590	1.0	44.7		
Cobalt	6010C	50.0	0.890	1.0	17.5	J	
Copper	6010C	20.0	3.9	1.0	28.4		
Iron	6010C	100	61.0	1.0	43800		
Lead	6010C	50.0	2.1	1.0	17.3	J	
Magnesium	6010C	1000	29.0	1.0	46600		
Manganese	6010C	10.0	3.7	1.0	2450		
Nickel	6010C	40.0	2.6	1.0	31.0	J	
Potassium	6010C	2000	200	1.0	13600		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	25200		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	47.2	J	
Zinc	6010C	20.0	9.4	1.0	102		

% Solids: 0.0

## METALS - 1 INORGANIC ANALYSIS DATA PACKAGE

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

 $\label{eq:matrix:matrix:matrix} \textbf{Water} \qquad \qquad \textbf{Units:} \quad \textbf{ug/L}$ 

Basis:

Sample Name: MW-1D Lab Code: R2010208-010

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	3950		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	61.8		
Beryllium	6010C	3.0	0.130	1.0	0.200	J	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	25300		
Chromium	6010C	10.0	0.590	1.0	5.4	J	
Cobalt	6010C	50.0	0.890	1.0	1.4	J	
Copper	6010C	20.0	3.9	1.0	6.6	J	
Iron	6010C	100	61.0	1.0	4150		
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	4720		
Manganese	6010C	10.0	3.7	1.0	125		
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	2100		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	2080		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	5.3	J	
Zinc	6010C	20.0	9.4	1.0	18.1	J	

% Solids: 0.0

## METALS - 1 INORGANIC ANALYSIS DATA PACKAGE

Client: LU Engineers Service Request: SW-4

Project Name: Date Received: 10/29/2020

Matrix: WATER ug/L

Basis:

Sample Name: MW-10D Lab Code: R2010208-011

Analyte	Analysis Method	PQL	MDL	Dil. Factor	Result	С	Q
Aluminum	6010C	100	23.0	1.0	305		
Antimony	6010C	60.0	4.7	1.0	60.0	Ū	
Arsenic	6010C	10.0	5.5	1.0	10.0	Ū	
Barium	6010C	20.0	3.0	1.0	35.1		
Beryllium	6010C	3.0	0.130	1.0	3.0	Ū	
Cadmium	6010C	5.0	0.350	1.0	5.0	Ū	
Mercury	7470A	0.200	0.077	1.0	0.200	Ū	
Calcium	6010C	1000	220	1.0	45900		
Chromium	6010C	10.0	0.590	1.0	1.6	J	
Cobalt	6010C	50.0	0.890	1.0	50.0	Ū	
Copper	6010C	20.0	3.9	1.0	20.0	Ū	
Iron	6010C	100	61.0	1.0	355		
Lead	6010C	50.0	2.1	1.0	50.0	Ū	
Magnesium	6010C	1000	29.0	1.0	19800		
Manganese	6010C	10.0	3.7	1.0	64.2		
Nickel	6010C	40.0	2.6	1.0	40.0	Ū	
Potassium	6010C	2000	200	1.0	2060		
Selenium	6010C	10.0	6.4	1.0	10.0	Ū	
Silver	6010C	10.0	0.570	1.0	10.0	Ū	
Sodium	6010C	1000	130	1.0	16000		
Thallium	6010C	10.0	6.6	1.0	10.0	Ū	
Vanadium	6010C	50.0	0.670	1.0	50.0	Ū	
Zinc	6010C	20.0	9.4	1.0	20.0	Ū	

% Solids: 0.0



## **QC Summary Forms**

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com



## Volatile Organic Compounds by GC/MS

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com

QA/QC Report

Client: LU Engineers Service Request: R2010208

**Project:** Cuba LandFill/50191-01

Sample Matrix: Water

SURROGATE RECOVERY SUMMARY Volatile Organic Compounds by GC/MS

**Analysis Method:** 8260C

**Extraction Method:** EPA 5030C

		4-Bromofluorobenzene	Dibromofluoromethane	Toluene-d8
Sample Name	nple Name Lab Code		80-116	87-121
SW-4	R2010208-001	93	90	98
SW-3	R2010208-002	94	91	97
SW-2	R2010208-003	91	88	95
MW-4	R2010208-004	91	90	96
MW-11	R2010208-005	90	92	96
MW-8	R2010208-006	91	92	96
MW-7	R2010208-007	88	89	93
MW-2	R2010208-008	92	90	98
MW-12	R2010208-009	91	91	97
MW-1D	R2010208-010	94	91	99
MW-10D	R2010208-011	92	89	96
Trip Blank	R2010208-012	93	89	98
Method Blank	RQ2013566-04	91	91	97
Lab Control Sample	RQ2013566-03	96	96	99
SW-2 MS	RQ2013566-05	94	95	98
SW-2 DMS	RQ2013566-06	98	98	100

QA/QC Report

Client: LU Engineers

**Project:** Cuba LandFill/50191-01

Sample Matrix: Water

**Service Request:** R2010208 **Date Collected:** 10/27/20

**Date Received:** 10/29/20 **Date Analyzed:** 11/7/20

**Date Extracted:** NA

#### Duplicate Matrix Spike Summary Volatile Organic Compounds by GC/MS

Sample Name: SW-2

R2010208-003

Units: ug/L Basis: NA

**Lab Code:** R2010208-**Analysis Method:** 8260C

Prep Method: EPA 5030C

Matrix Spike Duplicate Matrix Spike RQ2013566-05 RQ2013566-06

		KQ201	3300-03		κÇ	2013300-00	)			
	Sample		Spike			Spike		% Rec		RPD
Analyte Name	Result	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
1,1,1-Trichloroethane (TCA)	1.0 U	44.5	50.0	89	48.1	50.0	96	74-127	8	30
1,1,2,2-Tetrachloroethane	1.0 U	56.4	50.0	113	60.8	50.0	122	72-122	7	30
1,1,2-Trichloroethane	1.0 U	49.3	50.0	99	51.0	50.0	102	82-121	3	30
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	44.1	50.0	88	48.9	50.0	98	50-147	10	30
1,1-Dichloroethane (1,1-DCA)	1.0 U	47.9	50.0	96	51.0	50.0	102	74-132	6	30
1,1-Dichloroethene (1,1-DCE)	1.0 U	53.6	50.0	107	56.5	50.0	113	71-118	5	30
1,2,3-Trichlorobenzene	1.0 U	46.8	50.0	94	50.2	50.0	100	59-129	7	30
1,2,4-Trichlorobenzene	1.0 U	47.3	50.0	95	51.5	50.0	103	69-122	9	30
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	50.3	50.0	101	54.9	50.0	110	37-150	9	30
1,2-Dibromoethane	1.0 U	46.6	50.0	93	49.8	50.0	100	67-127	7	30
1,2-Dichlorobenzene	1.0 U	44.6	50.0	89	48.7	50.0	97	77-120	9	30
1,2-Dichloroethane	1.0 U	43.7	50.0	87	46.7	50.0	93	68-130	7	30
1,2-Dichloropropane	1.0 U	50.1	50.0	100	53.3	50.0	107	79-124	6	30
1,3-Dichlorobenzene	1.0 U	46.0	50.0	92	50.7	50.0	101	83-121	10	30
1,4-Dichlorobenzene	1.0 U	43.0	50.0	86	47.7	50.0	95	82-120	10	30
1,4-Dioxane	40 U	884	1000	88	895	1000	90	44-154	1	30
2-Butanone (MEK)	5.0 U	45.0	50.0	90	48.4	50.0	97	61-137	7	30
2-Hexanone	5.0 U	58.7	50.0	117	57.6	50.0	115	56-132	2	30
4-Methyl-2-pentanone	5.0 U	57.8	50.0	116	57.9	50.0	116	60-141	<1	30
Acetone	5.0 U	47.2	50.0	94	53.6	50.0	107	35-183	13	30
Benzene	1.0 U	49.6	50.0	99	53.7	50.0	107	76-129	8	30
Bromochloromethane	1.0 U	43.4	50.0	87	46.9	50.0	94	80-122	8	30
Bromodichloromethane	1.0 U	44.2	50.0	88	47.5	50.0	95	78-133	7	30
Bromoform	1.0 U	48.7	50.0	97	53.1	50.0	106	58-133	9	30
Bromomethane	1.0 U	37.1	50.0	74	40.2	50.0	80	10-184	8	30
Carbon Disulfide	1.0 U	44.9	50.0	90	47.8	50.0	96	59-140	6	30
Carbon Tetrachloride	1.0 U	45.6	50.0	91	49.2	50.0	98	65-135	8	30
Chlorobenzene	1.0 U	46.2	50.0	92	49.6	50.0	99	76-125	7	30
Chloroethane	1.0 U	39.2	50.0	78	44.0	50.0	88	48-146	11	30
Chloroform	1.0 U	45.1	50.0	90	49.6	50.0	99	75-130	9	30
Chloromethane	0.31 BJ	61.2	50.0	122	64.2	50.0	128	55-160	5	30
Cyclohexane	1.0 U	52.5	50.0	105	54.9	50.0	110	52-145	4	30
Dibromochloromethane	1.0 U	49.7	50.0	99	52.5	50.0	105	72-128	5	30

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Matrix Spike and Matrix Spike Duplicate Data is presented for information purposes only. The matrix may or may not be relevant to samples reported in this report. The laboratory evaluates system performance based on the LCS and LCSD control limits.

QA/QC Report

Client: LU Engineers

**Project:** Cuba LandFill/50191-01

**Sample Matrix:** Water

**Service Request: Date Collected:** 10/27/20

R2010208

**Date Received:** 

10/29/20

Date Analyzed: **Date Extracted:**  11/7/20

NA

NA

**Duplicate Matrix Spike Summary** Volatile Organic Compounds by GC/MS

Sample Name: SW-2

R2010208-003

**Units:** ug/L

**Basis:** 

**Analysis Method:** 

8260C

**Prep Method:** 

Lab Code:

EPA 5030C

**Matrix Spike** PO2013566 05 **Duplicate Matrix Spike** 

PO2013566 06

		RQ201	3566-05		RÇ	2013566-06	)			
	Sample		Spike			Spike		% Rec		RPD
Analyte Name	Result	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
Dichlorodifluoromethane (CFC 12)	1.0 U	48.6	50.0	97	53.5	50.0	107	49-154	10	30
Dichloromethane	1.0 U	45.8	50.0	92	48.5	50.0	97	73-122	6	30
Ethylbenzene	1.0 U	47.6	50.0	95	51.5	50.0	103	72-134	8	30
Isopropylbenzene (Cumene)	1.0 U	48.4	50.0	97	53.0	50.0	106	77-128	9	30
Methyl Acetate	2.0 U	32.3	50.0	65	42.3	50.0	85	26-121	27	30
Methyl tert-Butyl Ether	1.0 U	47.1	50.0	94	50.2	50.0	100	75-119	6	30
Methylcyclohexane	1.0 U	53.5	50.0	107	56.3	50.0	113	45-146	5	30
Styrene	1.0 U	47.2	50.0	94	51.4	50.0	103	74-136	8	30
Tetrachloroethene (PCE)	1.0 U	47.7	50.0	95	50.8	50.0	102	72-125	6	30
Toluene	1.0 U	49.5	50.0	99	52.4	50.0	105	79-119	6	30
Trichloroethene (TCE)	1.0 U	42.2	50.0	84	44.2	50.0	88	74-122	5	30
Trichlorofluoromethane (CFC 11)	1.0 U	43.9	50.0	88	47.6	50.0	95	71-136	8	30
Vinyl Chloride	1.0 U	47.2	50.0	94	51.0	50.0	102	74-159	8	30
cis-1,2-Dichloroethene	1.0 U	47.6	50.0	95	51.5	50.0	103	77-127	8	30
cis-1,3-Dichloropropene	1.0 U	44.7	50.0	89	47.5	50.0	95	52-134	6	30
m,p-Xylenes	2.0 U	97.8	100	98	105	100	105	80-126	7	30
o-Xylene	1.0 U	49.0	50.0	98	52.4	50.0	105	79-123	7	30
trans-1,2-Dichloroethene	1.0 U	53.5	50.0	107	58.0	50.0	116	73-118	8	30
trans-1,3-Dichloropropene	1.0 U	43.8	50.0	88	46.6	50.0	93	71-133	6	30

Results flagged with an asterisk (\*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Matrix Spike and Matrix Spike Duplicate Data is presented for information purposes only. The matrix may or may not be relevant to samples reported in this report. The laboratory evaluates system performance based on the LCS and LCSD control limits.

#### Analytical Report

Client: LU Engineers Service Request: R2010208

Project:Cuba LandFill/50191-01Date Collected:NASample Matrix:WaterDate Received:NA

Sample Name:Method BlankUnits: ug/LLab Code:RQ2013566-04Basis: NA

#### Volatile Organic Compounds by GC/MS

**Analysis Method:** 8260C **Prep Method:** EPA 5030C

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1,1-Trichloroethane (TCA)	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,1,2,2-Tetrachloroethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,1,2-Trichloroethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,1,2-Trichloro-1,2,2-trifluoroethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,1-Dichloroethane (1,1-DCA)	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,1-Dichloroethene (1,1-DCE)	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,2,3-Trichlorobenzene	1.0 U	1.0	0.25	1	11/06/20 23:22	
1,2,4-Trichlorobenzene	1.0 U	1.0	0.34	1	11/06/20 23:22	
1,2-Dibromo-3-chloropropane (DBCP)	2.0 U	2.0	0.45	1	11/06/20 23:22	
1,2-Dibromoethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,2-Dichlorobenzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,2-Dichloroethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,2-Dichloropropane	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,3-Dichlorobenzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,4-Dichlorobenzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
1,4-Dioxane	40 U	40	13	1	11/06/20 23:22	
2-Butanone (MEK)	5.0 U	5.0	0.78	1	11/06/20 23:22	
2-Hexanone	5.0 U	5.0	0.20	1	11/06/20 23:22	
4-Methyl-2-pentanone	5.0 U	5.0	0.20	1	11/06/20 23:22	
Acetone	5.0 U	5.0	5.0	1	11/06/20 23:22	
Benzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
Bromochloromethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
Bromodichloromethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
Bromoform	1.0 U	1.0	0.25	1	11/06/20 23:22	
	1.0 U	1.0	0.23	1	11/06/20 23:22	
Bromomethane Carbon Disulfide	1.0 U	1.0	0.70	1	11/06/20 23:22	
	1.0 U	1.0	0.42	1	11/06/20 23:22	
Carbon Tetrachloride	1.0 U	1.0	0.34	1	11/06/20 23:22	
Chlorobenzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
Chloroethane	1.0 U 1.0 U	1.0	0.23	1	11/06/20 23:22	
Chloroform	0.60 J	1.0	0.24			
Chloromethane				1	11/06/20 23:22	
Cyclohexane	1.0 U	1.0	0.26	1	11/06/20 23:22	
Dibromochloromethane	1.0 U	1.0	0.20	1	11/06/20 23:22	
Dichlorodifluoromethane (CFC 12)	1.0 U	1.0	0.21	1	11/06/20 23:22	
Dichloromethane	1.0 U	1.0	0.65	1	11/06/20 23:22	
Ethylbenzene	1.0 U	1.0	0.20	1	11/06/20 23:22	
Isopropylbenzene (Cumene)	1.0 U	1.0	0.20	1	11/06/20 23:22	
Methyl Acetate	2.0 U	2.0	0.33	1	11/06/20 23:22	
Methyl tert-Butyl Ether	1.0 U	1.0	0.20	1	11/06/20 23:22	
Methylcyclohexane	1.0 U	1.0	0.20	1	11/06/20 23:22	
Styrene	1.0 U	1.0	0.20	1	11/06/20 23:22	
Tetrachloroethene (PCE)	1.0 U	1.0	0.21	1	11/06/20 23:22	
Toluene	1.0 U	1.0	0.20	1	11/06/20 23:22	

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#### Analytical Report

Client: LU Engineers Service Request: R2010208

Project:Cuba LandFill/50191-01Date Collected:NASample Matrix:WaterDate Received:NA

Sample Name:Method BlankUnits: ug/LLab Code:RQ2013566-04Basis: NA

#### **Volatile Organic Compounds by GC/MS**

**Analysis Method:** 8260C **Prep Method:** EPA 5030C

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
Trichloroethene (TCE)	1.0 U	1.0	0.20	1	11/06/20 23:22	
Trichlorofluoromethane (CFC 11)	1.0 U	1.0	0.24	1	11/06/20 23:22	
Vinyl Chloride	1.0 U	1.0	0.20	1	11/06/20 23:22	
cis-1,2-Dichloroethene	1.0 U	1.0	0.23	1	11/06/20 23:22	
cis-1,3-Dichloropropene	1.0 U	1.0	0.20	1	11/06/20 23:22	
m,p-Xylenes	2.0 U	2.0	0.20	1	11/06/20 23:22	
o-Xylene	1.0 U	1.0	0.20	1	11/06/20 23:22	
trans-1,2-Dichloroethene	1.0 U	1.0	0.20	1	11/06/20 23:22	
trans-1,3-Dichloropropene	1.0 U	1.0	0.23	1	11/06/20 23:22	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
4-Bromofluorobenzene	91	85 - 122	11/06/20 23:22	
Dibromofluoromethane	91	80 - 116	11/06/20 23:22	
Toluene-d8	97	87 - 121	11/06/20 23:22	

QA/QC Report

**Client:** LU Engineers

Project: Cuba LandFill/50191-01

Sample Matrix: Water

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#### Lab Control Sample Summary Volatile Organic Compounds by GC/MS

Units:ug/L Basis:NA

Service Request: R2010208

**Date Analyzed:** 11/06/20

#### **Lab Control Sample**

RQ2013566-03

Analytical

	Anaryucar				
Analyte Name	Method	Result	Spike Amount	% Rec	% Rec Limits
1,1,1-Trichloroethane (TCA)	8260C	18.7	20.0	94	75-125
1,1,2,2-Tetrachloroethane	8260C	25.3	20.0	127 *	78-126
1,1,2-Trichloroethane	8260C	21.8	20.0	109	82-121
1,1,2-Trichloro-1,2,2-trifluoroethane	8260C	19.3	20.0	97	67-124
1,1-Dichloroethane (1,1-DCA)	8260C	20.6	20.0	103	80-124
1,1-Dichloroethene (1,1-DCE)	8260C	22.1	20.0	110	71-118
1,2,3-Trichlorobenzene	8260C	21.0	20.0	105	67-136
1,2,4-Trichlorobenzene	8260C	20.3	20.0	102	75-132
1,2-Dibromo-3-chloropropane (DBCP)	8260C	24.0	20.0	120	55-136
1,2-Dibromoethane	8260C	20.7	20.0	104	82-127
1,2-Dichlorobenzene	8260C	19.7	20.0	98	80-119
1,2-Dichloroethane	8260C	19.8	20.0	99	71-127
1,2-Dichloropropane	8260C	21.5	20.0	108	80-119
1,3-Dichlorobenzene	8260C	20.6	20.0	103	83-121
1,4-Dichlorobenzene	8260C	19.0	20.0	95	79-119
1,4-Dioxane	8260C	429	400	107	44-154
2-Butanone (MEK)	8260C	22.8	20.0	114	61-137
2-Hexanone	8260C	23.6	20.0	118	63-124
4-Methyl-2-pentanone	8260C	23.6	20.0	118	66-124
Acetone	8260C	22.1	20.0	110	40-161
Benzene	8260C	21.3	20.0	106	79-119
Bromochloromethane	8260C	19.3	20.0	96	81-126
Bromodichloromethane	8260C	19.0	20.0	95	81-123
Bromoform	8260C	22.4	20.0	112	65-146
Bromomethane	8260C	18.4	20.0	92	42-166
Carbon Disulfide	8260C	17.7	20.0	89	66-128
Carbon Tetrachloride	8260C	18.5	20.0	92	70-127
Chlorobenzene	8260C	19.9	20.0	100	80-121
Chloroethane	8260C	17.5	20.0	88	62-131
Chloroform	8260C	19.9	20.0	99	79-120
Chloromethane	8260C	25.7	20.0	128	65-135
Cyclohexane	8260C	21.2	20.0	106	69-120
Dibromochloromethane	8260C	21.7	20.0	108	72-128
D' - 1 11/20/2020 0 20 16 434			g	D C 20 000	25.50225 00

Superset Reference: 20-0000569337 rev 00

QA/QC Report

**Client:** LU Engineers

**Project:** Cuba LandFill/50191-01

Sample Matrix: Water

#### Lab Control Sample Summary Volatile Organic Compounds by GC/MS

Units:ug/L Basis:NA

Service Request: R2010208

**Date Analyzed:** 11/06/20

#### **Lab Control Sample**

RQ2013566-03

And Late Name	Analytical	D14	C 9 A	0/ D	0/ D - 1 !!4
Analyte Name	Method	Result	Spike Amount	% Rec	% Rec Limits
Dichlorodifluoromethane (CFC 12)	8260C	20.3	20.0	101	59-155
Dichloromethane	8260C	20.2	20.0	101	73-122
Ethylbenzene	8260C	20.0	20.0	100	76-120
Isopropylbenzene (Cumene)	8260C	20.6	20.0	103	77-128
Methyl Acetate	8260C	20.5	20.0	102	61-133
Methyl tert-Butyl Ether	8260C	21.3	20.0	107	75-118
Methylcyclohexane	8260C	21.7	20.0	108	51-129
Styrene	8260C	20.4	20.0	102	80-124
Tetrachloroethene (PCE)	8260C	20.2	20.0	101	72-125
Toluene	8260C	20.4	20.0	102	79-119
Trichloroethene (TCE)	8260C	17.0	20.0	85	74-122
Trichlorofluoromethane (CFC 11)	8260C	18.7	20.0	94	71-136
Vinyl Chloride	8260C	20.2	20.0	101	74-159
cis-1,2-Dichloroethene	8260C	20.5	20.0	103	80-121
cis-1,3-Dichloropropene	8260C	20.1	20.0	101	77-122
m,p-Xylenes	8260C	40.5	40.0	101	80-126
o-Xylene	8260C	20.2	20.0	101	79-123
trans-1,2-Dichloroethene	8260C	23.0	20.0	115	73-118
trans-1,3-Dichloropropene	8260C	20.3	20.0	101	71-133



## Metals

ALS Environmental—Rochester Laboratory 1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623 Phone (585) 288-5380 Fax (585) 288-8475 www.alsglobal.com

-3-

#### **BLANKS**

Contract:	R2010208		
Lab Code:	Case No.:	SAS No.:	SDG NO.: SW-4
Preparation	Blank Matrix (soil/water):	WATER	
Preparation	Blank Concentration Units (ug/L,	, ppt, or mg/kg): UG/L	

_	Initial Calib. Blank		Conti	inu	ing Calibrati	on	Blank ug/L		Preparation Blank		
Analyte	ug/L	С	1	С	2	С	3	С		С	М
Aluminum	23.00	U	23.00	Ū	23.00	U	23.00	Ū	23.000	Ū	P
Antimony	8.50	J	4.70	Ū	6.60	J	4.70	ŭ	4.700	Ū	P
Arsenic	5.50	U	5.50	ט	5.50	บ	5.50	Ū	5.500	Ū	P
Barium	3.00	ŭ	3.00	ט	3.00	บ	3.00	ŭ	3.000	מ	P
Beryllium	0.13	U	0.13	ט	0.13	υ	0.13	ם	0.130	מ	P
Cadmium	0.35	Ū	0.35	Ū	0.35	ט	0.35	Ū	0.350	Ū	P
Mercury	0.077	ט	0.077	Ū	0.077	ט	0.077	ם	0.077	ŭ	cv
Calcium	220.00	Ū	220.00	Ū	220.00	ŭ	220.00	ŭ	220.000	Ū	P
Chromium	0.59	Ū	0.59	Ū	0.59	ŭ	0.59	ŭ	0.590	Ū	P
Cobalt	0.89	Ū	0.89	Ū	0.89	ט	0.89	Ū	0.890	Ū	P
Copper	3.90	ט	3.90	ט	3.90	ט	3.90	ŭ	3.900	ט	P
Iron	61.00	U	61.00	ט	61.00	υ	61.00	ם	61.000	מ	P
Lead	2.10	U	3.40	J	2.10	υ	2.90	J	2.100	מ	P
Magnesium	29.00	U	29.00	ט	29.00	บ	29.00	Ū	29.000	Ū	P
Manganese	3.70	ŭ	3.70	ט	3.70	บ	3.70	ŭ	3.700	מ	P
Nickel	2.60	ŭ	2.60	ט	2.60	บ	2.60	ŭ	2.600	מ	P
Potassium	200.00	Ū	200.00	Ū	200.00	ŭ	200.00	ŭ	200.000	Ū	P
Selenium	6.40	U	6.40	U	6.40	บ	6.40	Ū	6.400	Ū	P
Silver	0.57	Ū	0.57	Ū	0.57	ŭ	0.57	Ū	0.570	Ū	P
Sodium	130.00	Ū	130.00	Ū	130.00	ŭ	130.00	Ū	130.000	Ū	P
Thallium	6.60	Ū	6.60	Ū	6.60	Ū	6.60	Ū	6.600	Ū	P
Vanadium	0.67	Ū	0.67	Ū	0.67	ŭ	0.67	Ū	0.670	Ū	P
Zinc	9.40	U	9.40	ŭ	9.40	ŭ	9.40	U	9.400	Ū	P

-3-

#### **BLANKS**

Contract:	R2010208			
Lab Code:	Case No.:	SAS No.:	SDG NO.:	SW-4
Preparation	Blank Matrix (soil/water):	WATER		
Preparation	Blank Concentration Units (ug/L	. ppt. or mg/kg): UG/L		

	Initial Calib. Blank		Conti	inu	ing Calibrati	lon	Blank ug/L		Preparation Blank		
Analyte	ug/L	С	1	С	2	С	3	С		С	М
Aluminum	ĺ		23.00	υ	23.00	Ū	23.00	U			P
Antimony	1	Ì	4.70	J	7.30	J	6.70	J	j		P
Arsenic	1	ĺ	5.50	U	5.50	υ	5.50	U	Ī		P
Barium	1	Ì	3.00	ŭ	3.00	ŭ	3.00	U	j		P
Beryllium	1	ĺ	0.13	U	0.13	Ū	0.13	U	İ		P
Cadmium	1	ĺ	0.35	U	0.35	Ū	0.35	U	İ		P
Mercury	ĺ	İ	0.077	υ	0.077	υ					cv
Calcium	1	İ	220.00	U	220.00	U	220.00	U			P
Chromium	1	İ	0.59	U	0.59	U	0.59	U		ĺ	P
Cobalt	1	İ	0.89	υ	0.89	U	0.89	U			P
Copper	1	İ	3.90	υ	3.90	Ū	3.90	U			P
Iron	1	İ	61.00	U	61.00	U	61.00	U			P
Lead	1	İ	2.10	U	2.10	U	2.10	U			P
Magnesium	1	İ	29.00	Ū	29.00	Ū	29.00	U			P
Manganese	1	ĺ	3.70	U	3.70	Ū	3.70	U	İ		P
Nickel	1	İ	2.60	U	2.60	U	2.60	U			P
Potassium	1	İ	200.00	Ū	200.00	U	200.00	U			P
Selenium	1	İ	6.40	U	6.40	Ū	6.40	Ū			P
Silver	I	i	0.57	υ	0.57	υ	0.57	U		ĺ	P
Sodium	I	i	130.00	υ	130.00	υ	130.00	U		ĺ	P
Thallium	1	i	6.60	υ	6.60	υ	6.60	U		ĺ	P
Vanadium	1	i	0.67	υ	0.67	υ	0.67	U		ĺ	P
Zinc	1	i	9.40	υ	9.40	υ	9.40	U		ĺ	P

-3-

**BLANKS** 

Contract:	R2010208			
Lab Code:	Case No.:	SAS No.:	SDG NO.:	SW-4
Preparation	Blank Matrix (soil/water)	: WATER		
Preparation	Blank Concentration Units	(ug/L, ppt, or mg/kg): U	JG/L	

	Initial Calib. Blank		Coi	ntinuin	g Calibr	ation Bl	lank ug/I		Preparation Blank			
Analyte	ug/L	С	1	С	2	С	3	С		С	М	
Arsenic	5.50	ט ט	5.5	0 U	5.	50   ซ	5.5	U 0			P	Ī

-3-

**BLANKS** 

Contract:	R2010208						
Lab Code:		Case No.:		SAS No.:		SDG NO.:	SW-4
Preparation	Blank Matrix	(soil/water):		WATER			
Preparation	Blank Concen	tration Units (	(ug/L, ppt	, or mg/kg):	UG/L		

	Initial Calib. Blank		Cor	ntinuin	g Calibr	ation Bl	.ank ug/1	L	Preparation Blank		
Analyte	ug/L	С	1	С	2	С	3	С		С	М
Arsenic	]		5.5	0 U							P

#### METALS -5A-

#### SPIKE SAMPLE RECOVERY

SAMPLE N	Ю.
SW-2S	

Contract:	R2010208				SW-2S	
Lab Code:		Case No.:	SAS No.:		SDG NO.:	SW-4
Matrix (soi	1/water):	WATER		Level	(low/med):	LOW
% Solids fo	r Sample:	0.0				

Concentration Units (ug/L or mg/kg dry weight): UG/L

Analyte	Control Limit %R	Spiked Sample Result (SSR)	С	Sample Result (SR)	С	Spike Added (SA)	%R	Q	м
Aluminum	75 - 125	2040.00		23.00	U	2000.0	102		P
Antimony	75 - 125	497.00		4.70	U	500.0	99		P
Arsenic	75 - 125	39.70		5.50	U	40.0	99		P
Barium	75 - 125	2120.00		3.00	U	2000.0	106		P
Beryllium	75 - 125	51.30		0.13	Ū	50.0	103		P
Cadmium	75 - 125	51.80		0.35	U	50.0	104		P
Mercury	75 - 125	1.030		0.077	U	1.00	103		CV
Calcium	75 - 125	6940.00		4890.00		2000.0	102		P
Chromium	75 - 125	210.00		0.59	U	200.0	105		P
Cobalt	75 - 125	523.00		0.89	U	500.0	105		P
Copper	75 - 125	246.00		3.90	Ū	250.0	98		P
Iron	75 - 125	1030.00		61.00	U	1000.0	103		P
Lead	75 - 125	512.00		2.10	U	500.0	102		P
Magnesium	75 - 125	2980.00		985.00	J	2000.0	100		P
Manganese	75 - 125	518.00		5.00	J	500.0	103		P
Nickel	75 - 125	518.00		2.60	U	500.0	104		P
Potassium	75 - 125	20600.00		907.00	J	20000.0	98		P
Selenium	75 - 125	996.00		6.40	U	1010.0	99		P
Silver	75 - 125	49.50		0.57	U	50.0	99		P
Sodium	75 - 125	29100.00		9190.00		20000.0	100		P
Thallium	75 - 125	1900.00		6.60	U	2000.0	95		P
Vanadium	75 - 125	514.00		0.67	Ū	500.0	103		P
Zinc	75 - 125	512.00		9.40	U	500.0	102		P

Comments:			
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#### METALS -5A-

#### SPIKE SAMPLE RECOVERY

SAMPLE	NO.
SW-2SD	

Contract:	R2010208				SW-2SD		
Lab Code:		Case No.:	SAS No.:		SDG NO.:	SW-4	
Matrix (soi	.l/water):	WATER		Level	(low/med):	LOW	
% Solids fo	or Sample:	0.0					

Concentration Units (ug/L or mg/kg dry weight): UG/L

Analyte	Control Limit %R	Spiked Sample Result (SSR)	С	Sample Result (SR)	С	Spike Added (SA)	%R	Q	м
Aluminum	75 - 125	2030.00		23.00	Ū	2000.0	102		P
Antimony	75 - 125	499.00		4.70	ט	500.0	100		P
Arsenic	75 - 125	43.40		5.50	U	40.0	108		P
Barium	75 - 125	2110.00		3.00	U	2000.0	106		P
Beryllium	75 - 125	51.10		0.13	U	50.0	102		P
Cadmium	75 - 125	51.70		0.35	U	50.0	103		P
Mercury	75 - 125	1.020		0.077	Ū	1.00	102		CV
Calcium	75 - 125	6910.00		4890.00		2000.0	101		P
Chromium	75 - 125	209.00		0.59	U	200.0	104		P
Cobalt	75 - 125	518.00		0.89	U	500.0	104		P
Copper	75 - 125	246.00		3.90	U	250.0	98		P
Iron	75 - 125	1020.00		61.00	U	1000.0	102		P
Lead	75 - 125	507.00		2.10	Ū	500.0	101		P
Magnesium	75 - 125	2970.00		985.00	J	2000.0	99		P
Manganese	75 - 125	517.00		5.00	J	500.0	102		P
Nickel	75 - 125	517.00		2.60	U	500.0	103		P
Potassium	75 - 125	20700.00		907.00	J	20000.0	99		P
Selenium	75 - 125	996.00		6.40	U	1010.0	99		P
Silver	75 - 125	49.20		0.57	บ	50.0	98		P
Sodium	75 - 125	29100.00		9190.00		20000.0	100		P
Thallium	75 - 125	1890.00		6.60	U	2000.0	94		P
Vanadium	75 - 125	513.00		0.67	U	500.0	103		P
Zinc	75 - 125	512.00		9.40	U	500.0	102		P

Comments:			

## METALS -6DUPLICATES

SAMPLE NO	
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Contract: R2010208			SW-2SD		
Lab Code:	Case No.:	SAS No.:	SDG NO.	: <u>SW-4</u>	
Matrix (soil/water):	WATER	Lev	rel (low/med):	LOW	
Solids for Sample:	0.0	% Solids fo	or Duplicate:	0.0	

Concentration Units (ug/L or mg/kg dry weight):  $\underline{\text{UG/L}}$ 

Analyte	Control Limit	Sample (S)	С	Duplicate (D)	С	RPD	Q	М
Aluminum	]	2040.00		2030.00		0		P
Antimony	1	497.00		499.00		0		P
Arsenic	1	39.70		43.40		9		P
Barium	]	2120.00		2110.00		0		P
Beryllium	]	51.30		51.10		0		P
Cadmium	1	51.80		51.70		0		P
Mercury	]	1.030		1.020		1		cv
Calcium	]	6940.00		6910.00		0		P
Chromium	1	210.00		209.00		0		P
Cobalt	]	523.00		518.00		1		P
Copper	1	246.00		246.00		0		P
Iron	]	1030.00		1020.00		1		P
Lead	]	512.00		507.00		1		P
Magnesium	1	2980.00		2970.00		0		P
Manganese	]	518.00		517.00		0		P
Nickel	]	518.00		517.00		0		P
Potassium	]	20600.00		20700.00		0		P
Selenium	]	996.00		996.00		0		P
Silver	]	49.50		49.20		1		P
Sodium	1	29100.00		29100.00		0		P
Thallium		1900.00		1890.00		1		P
Vanadium	1	514.00		513.00		0		P
Zinc		512.00		512.00		0		P

Comments:		

-7-

#### LABORATORY CONTROL SAMPLE

Contract:	R2010208				
Lab Code:		Case No.:	SAS No.:	SDG NO.:	SW-4
Solid LCS So	ource:				
Aqueous LCS	Source:	CPI			

	Aqueous	(ug/L				Solid	(mg/K	
Analyte	True	Found	%R	True	Found	С	Limits	%R
Aluminum	2000	2030	102					
Antimony	500	493	99		1			
Arsenic	40	40	100		1			
Barium	2000	2090	104		I			
Beryllium	50	51	102					
Cadmium	50	52	104					
Mercury	1.000	0.998	100					
Calcium	2000	2110	106		1			
Chromium	200	209	104		1			
Cobalt	500	521	104					
Copper	250	243	97					
Iron	1000	1020	102					
Lead	500	511	102					
Magnesium	2000	1990	100		1			
Manganese	500	509	102					
Nickel	500	518	104					
Potassium	20000	19600	98					
Selenium	1010	997	99					
Silver	50	49	98					
Sodium	20000	20300	102					
Thallium	2000	1880	94			Πİ		Ī
Vanadium	500	512	102					İ
Zinc	500	510	102					İ

Comments:		



### **SITE-WIDE INSPECTION FORM**

Cuba Landfill Site Town of Cuba, Allegany County

NAME OF INSPECTOR: Ben Seifert/Klajdi Macolli
COMPANY OF INSPECTOR: Lu Engineers
DATE OF INSPECTION: 10/27/2020
CURRENT USE OF SITE: Closed Landfill
EVIDENCE OF VANDALISM (wells, vents, protective cover damage):  None
EVIDENCE OF COVER SYSTEM INTRUSION (ruts, burrows, excavations):  None
EVIDENCE OF PENETRATIONS (poles, posts, stakes): None
EVIDENCE OF HUMAN ENCROACHMENT (trash, fire pits, tire/footprints):
GENERAL SITE CONDITION (gates, access road, culverts): Good, gates are secure/locked lumber on both sides of the entrance. Access road is in good condition and cap generally appears to be in good condition with the exception pooling at the base of the cap at the southern edge of site, and of minor exposed geotextile material.
EVIDENCE OF EROSION, SETTLEMENT RUTTING, POTHOLES, SLIPPAGE:  Erosion control material (geotextile) exposed on hill directly adjacent to the access road (Refer to photographs)

EVIDENCE OF STRESSED VEGETATION OR BARE SPOTS: _The easternmost portion of the willow trees adjacent to the detention pond appeared to be recovering, when compared to
be unhealthy and/or dead state of the treets in the previous sampling period
EVIDENCE OF DAMAGE TO WELLS/VENTS:
EVIDENCE OF COVER SYSTEM SUBSIDENCE NEAR WELLS/VENTS: None
EVIDENCE OF WILDLIFE INTRUSION (nests, burrows, wasp nests): None
EVIDENCE OF SPILLED LIQUIDS (well tampering/vent blowout):  None
GAS VENTS: Unusual conditions- belching, whistling, excessive gas production: None;
MONITORING WELLS: Well covers in place and secure: Yes
EVIDENCE OF DRAINAGE ISSUES (i.e., blockage due to sedimentation, ponding): None

**EVIDENCE OF SWALE OVERFLOW** (i.e., stormwater pathway strays from swales):

<u>None</u>
EVIDENCE OF WILLOW TREE MORTALITY:
It appears that approximately 30% of the willow trees (eastern-most) are unhealthy and/or dead
(Refer to photographs)
<b>EVIDENCE OF PHYTOREMEDIATION FAILURE</b> (i.e., excessive leachate on access road sout of willow trees):
There was a small amount of standing water along the access road adjacent to the willow trees_

#### LANDFILL/GAS VENT MONITORING DATA

Gas Vent	Explosivity	PID Reading (PID)





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



Sit	e No. 902012	Site Details	Box 1	
Sit	e Name Cuba Municipal Was	ste Disposal		
Cit Co	e Address: Jackson Hill Road y/Town: Cuba unty: Allegany e Acreage: 38.900	Zip Code: 14727		
Re	porting Period: January 25, 20	20 to January 25, 2021		
			YES	NO
1.	Is the information above corre	ect?		
	If NO, include handwritten abo	ove or on a separate sheet.		
2.	Has some or all of the site protax map amendment during the	operty been sold, subdivided, merged, or using Reporting Period?	undergone a	V
3.	Has there been any change o (see 6NYCRR 375-1.11(d))?	f use at the site during this Reporting Per	iod	1
4.	Have any federal, state, and/o for or at the property during the	or local permits (e.g., building, discharge) iis Reporting Period?	been issued	1
	If you answered YES to que that documentation has been	stions 2 thru 4, include documentation on previously submitted with this certif	ı or evidence ication form.	
5.	Is the site currently undergoin	g development?		
			Box 2	
			YES	NO
6.	Is the current site use consiste Closed Landfill	ent with the use(s) listed below?	1	П
7.	Are all ICs/ECs in place and fe	unctioning as designed?	$\checkmark$	
	IF THE ANSWER TO EI DO NOT COMPLE	THER QUESTION 6 OR 7 IS NO, sign and TE THE REST OF THIS FORM. Otherwis	I date below and e continue.	
AC	Corrective Measures Work Plar	n must be submitted along with this form	to address these iss	ues.
Sig	nature of Owner, Remedial Party	or Designated Representative	Date	

SITE NO. 902012

**Description of Institutional Controls** 

**Parcel** 

Owner

155.00-1-6.15

Village of Cuba

**Institutional Control** 

Site Management Plan

Ground Water Use Restriction Soil Management Plan Landuse Restriction Surface Water Use Restriction Monitoring Plan O&M Plan

A Site Management Plan (SMP) was approved in August 2011 to manage remaining contamination at the Site in perpetuity or until extinguishment of the Environmental Notice in accordance with ECL Article 71, Title 36.

A Declarartion of Covenants and Restrictions (DCR) has been filed on the two entire parcels (~40 acres) that provides an enforceable legal instrument to ensure compliance with the SMP and all ECs and ICs placed on the Site. The DCR was filed with Allegany County in October 2011, and recorded on 10/11/11 as Instrument No.2011-50956.

Because there is remaining contamination at this site, Engineering Controls (ECs) and Institutional Controls (ICs) have been implemented to protect public health and the environment for future use. The Controlled Property has the following Engineering Controls:

- 1. An engineered landfill cap;
- 2. Fourteen passive gas vents were installed within the landfill cap boundaries;
- 3. Four drainage swales were included in the landfill cap design to promote efficient drainage over the cap;
- 4. One hundred sixty eight willow trees were planted south of the retention pond to mitigate potential leachate seepage south of the site;
- 5. To minimize the potential of vehicular traffic, 8-ft chain link fence gates were installed at the entrances of the property on Deep Snow Road, one to the southwest of the site and one to the north of the site. Gates have been secured with locks to minimize the potential for trespassing;
- 6. An access road to control access to the contaminated area; and
- 7. Sentinel wells for long-term monitoring of site groundwater.

A series of ICs are required to implement, maintain and monitor these ECs. The DCR requires compliance with these ICs, to ensure that:

- All ECs must be operated and maintained as specified in the SMP; and
- All ECs on the Site must be inspected and certified at a frequency and in a manner defined in the SMP;
- Groundwater, soil vapor, and other environmental or public health monitoring must be performed as defined in the SMP; and
- 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; and
- · An exclusion against any uses other than for a landfill; and

 On-site environmental monitoring devices, including but not limited to, groundwater monitoring wells and passive soil gas vents, must be protected and replaced as necessary to ensure continued functioning in the manner specified

in the SMP.

In addition, the DCR places the following restrictions on the entire property:

- The property may only be used for its current use as a landfill.
- The property may not be used for a higher level of use without additional remediation and amendment of the DCR, as approved by the NYSDEC.
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with this SMP.
- The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use.
- The potential for vapor intrusion must be evaluated for any buildings developed in the area, and any potential impacts that are identified must be monitored or mitigated.
- Vegetable gardens and farming on the property are prohibited.
- The site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the controlled property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP.

NYSDEC retains the right to access such controlled property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

These EC/ICs are designed to:

- · Prevent ingestion/direct contact with contaminated soil
- · Prevent exposure to contaminants volatilizing from contaminated soil
- Prevent exposure to onsite groundwater
- Prevent the migration of LNAPL from the small impacted area of the landfill and the release of LNAPL contaminants into groundwater.

155.00-1-7

VILLAGE OF CUBA

Site Management Plan

Soil Management Plan

Monitoring Plan
O&M Plan
Ground Water Use Restriction
Landuse Restriction
Surface Water Use Restriction

A Site Management Plan (SMP) was approved in August 2011 to manage remaining contamination at the Site in perpetuity or until extinguishment of the Environmental Notice in accordance with ECL Article 71, Title 36.

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- 3. Four drainage swales were included in the landfill cap design to promote efficient drainage over the cap;

- 4. One hundred sixty eight willow trees were planted south of the retention pond to mitigate potential leachate seepage south of the site;
- 5. To minimize the potential of vehicular traffic, 8-ft chain link fence gates were installed at the entrances of the property on Deep Snow Road, one to the southwest of the site and one to the north of the site. Gates have been secured with locks to minimize the potential for trespassing;
- 6. An access road to control access to the contaminated area; and
- 7. Sentinel wells for long-term monitoring of site groundwater.

A series of ICs are required to implement, maintain and monitor these ECs. The DCR requires compliance with these ICs, to ensure that:

- · All ECs must be operated and maintained as specified in the SMP;and
- All ECs on the Site must be inspected and certified at a frequency and in a manner defined in the SMP; and
- Groundwater, soil vapor, and other environmental or public health monitoring must be performed as defined in the SMP; and
- 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; and
- · An exclusion against any uses other than for a landfill; and
- On-site environmental monitoring devices, including but not limited to, groundwater monitoring wells and passive soil gas vents, must be protected and replaced as necessary to ensure continued functioning in the manner specified in the SMP.

In addition, the DCR places the following restrictions on the entire property:

- The property may only be used for its current use as a landfill.
- The property may not be used for a higher level of use without additional remediation and amendment of the DCR, as approved by the NYSDEC.
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with this SMP.
- The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use.
- The potential for vapor intrusion must be evaluated for any buildings developed in the area, and any potential impacts that are identified must be monitored or mitigated.
- Vegetable gardens and farming on the property are prohibited.
- The site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the controlled property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP.

NYSDEC retains the right to access such controlled property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

These EC/ICs are designed to:

- Prevent ingestion/direct contact with contaminated soil
- · Prevent exposure to contaminants volatilizing from contaminated soil
- Prevent exposure to onsite groundwater
- Prevent the migration of LNAPL from the small impacted area of the landfill and the release of LNAPL contaminants into groundwater.

Box 4

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

<u>Parcel</u>

**Engineering Control** 

155.00-1-6.15

Cover System
Subsurface Barriers
Fencing/Access Control

155.00-1-7

Subsurface Barriers

Cover System Fencing/Access Control

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Date

l	
	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 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
	2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
	(a) the Institutional Control and/or 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 site, the 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

#### IC CERTIFICATIONS SITE NO. 902012

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.

print name P.G. at 339 E	print business address
am certifying as Quiner's Representative	(Owner or Remedial Party)
for the Site named in the Site Details Section of this	form.
Signature of Owner, Remedial Party, or Designated Rendering Certification	Representative Date

#### IC/EC CERTIFICATIONS

Box 7

#### **Professional Engineer 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.

	TVE Soite 200 Rochester, NY 1460 pusiness address
am certifying as a Professional Engineer for the	(Owner or Remedial Party)
v	· ·
Signature of Professional Engineer, for the Owner or Remedial Party, Rendering Certification	Stamp Date (Required for PE)