

Third Quarter 2020 – July, August, September Operation, Maintenance, and Monitoring Report

CHEM-TROL Site NYSDEC Site No. 9-15-015 Report.hw915015.2020-10-06.3Q2020OMM

Site:

CHEM-TROL Site 4800 Lake Avenue Blasdell, New York 14219

Submitted to:

NYSDEC Region 9 Office 270 Michigan Avenue Buffalo, NY 14203

Prepared for:

Waste Management 100 Brandywine Boulevard, Suite 300 Newtown, PA 18940

Prepared by:

AECOM 257 West Genesee Street, Suite 400 Buffalo, New York 14202

October 7, 2020

AECOM Project No. 60592091.1



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October 7, 2020

SUBMITTED VIA ELECTRONIC MAIL

Mr. Glenn May, PG NYSDEC Region 9 Office 270 Michigan Avenue Buffalo, NY 14203

RE:

S.C. Holdings, Inc., 4818 Lake Avenue, Blasdell, New York 14219
Third Quarter 2020 Operation, Maintenance, and Monitoring Report
Chem-Trol Site, NYSDEC Site No. 9-15-015, Report.hw915015.2020-10-06.3Q2020OMM

Dear Mr. May:

Enclosed please find the Third Quarter 2020 (3Q20 – July, August, September) Operation, Maintenance, and Monitoring Report for the "Chem-Trol" project site. AECOM is submitting this quarterly monitoring report on behalf of our client, S.C. Holdings, Inc.

The enclosed report contains the following information for 3Q20:

- Operation, Maintenance and Monitoring Checklists
- Summary Tables of Analytical Results and Flow Readings
- Copies of Analytical Results and Chain-of-Custody Forms

A summary of each month within 3Q20 is as follows:

July 2020

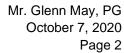
On July 7, 2020, AECOM performed a site visit and observed two floor-mounted pipe stands supporting the influent piping required replacement. The system was shut down pending replacement. On July 16, 2020, Matrix Environmental Technologies, Inc. (Matrix) visited the site and performed the necessary repairs to re-support the influent piping and restarted the system.

On July 17, 2020, AECOM performed a flush-and-rinse acid wash of the system. AECOM collected the monthly monitoring samples on July 22, 2020; analytical data were received on July 31, 2020. As presented on Table 1 (July 22, 2020), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

August 2020

On August 13, 2020, AECOM subcontractor Matrix performed a site visit to address a system outage caused by an electrical disruption. Matrix reset the system which addressed the issue.

AECOM collected the monthly monitoring samples on August 18, 2020; analytical data were received on September 1, 2020. As presented on Table 1 (August 18, 2020), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.





September 2020

On September 16, 2020, Matrix performed the annual full tear-down acid wash and mechanical cleaning of the air-stripper trays. AECOM collected the monthly monitoring samples on September 17, 2020; analytical data were received on September 24, 2020. As presented on Table 1 (September 17, 2020), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

AECOM also collected quarterly groundwater levels on September 18, 2020.

<u>Other</u>

Hydro-pressure ("jet") cleaning of the effluent discharge line from the treatment building to the outlet at Smokes Creek is scheduled for the week of October 26, 2020. This cleaning is performed on an approximately two-year cycle to remove accumulated iron fouling in the discharge line.

S.C. Holdings has approved acquisition of a Sensaphone remote monitoring system for the treatment system. AECOM has engaged Matrix to support installation of the system. It is anticipated the Sensaphone system will be installed late October/early November 2020.

If you have any questions regarding the information presented in this report please contact me at (716) 923-1300.

Very truly yours,

AECOM

James L. Kaczor Project Manager

James L. Kauyon

Enclosure

cc: Mr. Chad Moose (Waste Management) (electronic copy)

Mr. Brian Sadowski, NYSDEC (electronic copy)

60592091 Project File



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

Service by: <u>Sean P. Connelly</u> Weather/Temperature: <u>Rain 70 F</u> Date: <u>7/22/2020</u> Arrival Time: 10:00 Departure Time: 12:20 Reason for Service: Inspect system **Inspection Items:** OK: **Comments:** X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor **Building Heater** \mathbf{X} Breaker turned on. Was off on arrival. \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. \mathbf{X} Fire Extinguisher First Aid & Eye Wash \mathbf{X}

| X | Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken. |
|---|--------------------------------------------------------------------------------------------------------------|
| X | Tank in-line but filter media removed; not required. |
| X | See Notes. |
| X | |
| X | |
| X | |
| | |
| X | |
| X | |
| X | |
| X | |
| X | |
| X | |
| X | |
| X | |
| X | |
| | |
| | No water coming from outfall/ effluent line |
| X | |
| | X X X X X X X X X X X X X X X X |

Instrumentation/Readings: EW-1 Pumping Rate 0 GPM (see Notes section) Water Level Above Transducer 277 Inches Flow Meter Reading 8,444,686 Gallons *EW-2* **Pumping Rate** O GPM (see Notes section) Water Level Above Transducer 165 Inches Flow Meter Reading 28,528,520 Gallons *EW-3* **Pumping Rate** _GPM (see Notes section) Water Level Above Transducer 185 Inches Flow Meter Reading 15,696,380 Gallons Air Stripper Stripper Blower Pressure 15.5 Inches H2O Effluent Flow Total System Meter Reading 71,247,868 Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

| Influent pH | _ 7 | (field test strip) |
|-------------|-----|--------------------|
| Effluent pH | _ 7 | (field test strip) |

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

On July 7, 2020, AECOM performed a site visit and observed two floor-mounted pipe stands supporting the influent piping required replacement. The system was shut down pending replacement. On July 16, 2020, Matrix Environmental Technologies, Inc. (Matrix) visited the site and performed the necessary repairs to re-support the influent piping and restarted the system.

Total system flow on system totalizer flow meter timed at 3.1 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The most recent round of water levels (2Q2020) were collected on June 2, 2020.

The most recent acid wash was performed on July 17, 2020 by AECOM personnel Sean P. Connelly

All wells were operational upon arrival and departure.

Table 1
July 22, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | Conce | ntration | | Mass Loading | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--|--|
| Parameters | Influent | Effluent | Discharge Limitations | Units | Effluent | Discharge Limitations | Units | | |
| Flow [*] pH | 2,833 7.1 | 2,833 8.1 | 144,000 6.5 to 8.5 | gpd standard units | NA NA | NA NA | NA NA | | |
| Toluene Chlorobenzene cis-1,2-Dichloroethene Benzene 1,1,1-Trichloroethane Chloroethane 1,1-Dichloroethane 1,1-Dichloroethene Trichloroethene o-Chlorotoluene | < 18 < 19 < 23 < 24 < 15 < 35 < 24 < 34 < 24 < 24 < 2,700 | < 5.0 < 5.0 | 5 10 10 5 10 10 10 10 | ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L | < 0.0001 < 0.0001 < 0.0001 < 0.0001 < 0.0001 < 0.0001 < 0.0001 < 0.0001 < 0.0001 | 0.006 0.012 0.012 0.006 0.012 0.012 0.012 0.012 0.012 0.012 | lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day | | |
| Iron - Total TSS | 1,170 | 583 4.8 | 3,000 20 | ug/L mg/L | 0.01 0.11 | 3.61 | lbs/day | | |

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured June 2, 2020 through July 22, 2020.

Table 2 July 22, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumen | ntation/Readings: | Current Report 7/22/2020 | units | Prior Report 6/2/2020 |
|-------------|----------------------------------------|-----------------------------|-------------------------|--------------------------|
| 2,,, 1 | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 277 | Inches | 277 |
| | Flow Meter Reading | 8,444,686 | gallons | 8,444,686 |
| EW-2 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 165 | Inches | 169 |
| | Flow Meter Reading | 28,528,520 | gallons | 28,528,520 |
| EW-3 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 185 | Inches | 188 |
| | Flow Meter Reading | 15,696,380 | gallons | 15,696,380 |
| Air Strippe | er | | | |
| | Stripper Blower Pressure | 15.5 | inches H ₂ O | 16.0 |
| Effluent F | low | | | |
| | Total System Meter Reading | 71,247,868 | gallons | 71,106,221 |
| | Average System Flow Since Prior Report | 2,833 | gpd | |
| | | 118.0 | gph | |
| | | 2.0 | gpm | |
| | Influent o-Chlorotoluene concentration | 2,700 | ug/L | |
| | Current month mass removal | 1.4 | kilograms | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 480-172724-1

Client Project/Site: ChemTrol Site: Monthly Groundwater

Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Roxanne Cisneros

Authorized for release by: 7/31/2020 10:35:10 AM

Roxanne Cisneros, Senior Project Manager (615)301-5761

roxanne.cisneros@Eurofinset.com

LINKS

Review your project results through

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Visit us at:

www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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1 0

1 1

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Definitions/Glossary

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Qualifiers

General Chemistry

Qualifier **Qualifier Description**

HF Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report. Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

Decision Level Concentration (Radiochemistry) DLC

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

MCL EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

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

NEG Negative / Absent POS Positive / Present

Practical Quantitation Limit PQL

PRES Presumptive **Quality Control** QC

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

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

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

Too Numerous To Count **TNTC**

Eurofins TestAmerica, Buffalo

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Case Narrative

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Job ID: 480-172724-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-172724-1

Comments

No additional comments.

Receipt

The samples were received on 7/22/2020 1:00 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.2° C.

GC/MS VOA

Method 624.1: The following sample was diluted to bring the concentration of target analytes within the calibration range: Influent (480-172724-2). Elevated reporting limits (RLs) are provided.

Method 624.1: The results reported for the following sample do not concur with results previously reported for this site: Influent (480-172724-2). Reanalysis was performed, and the result(s) confirmed.

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

Metals

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

General Chemistry

Methods SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-172724-1) and Influent (480-172724-2).

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

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Job ID: 480-172724-1

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Detection Summary

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

| Client Sample ID: Effluent | Lab Sample ID: 480-172724-1 |
|----------------------------|-----------------------------|
|----------------------------|-----------------------------|

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------------------|
| Iron | 583 | | 50.0 | | ug/L | 1 | _ | 200.7 Rev 4.4 | Total |
| Total Suspended Solids | 4.8 | | 4.0 | | mg/L | 1 | | SM 2540D | Recoverable Total/NA |
| pН | 8.1 | HF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 16.9 | HF | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent Lab Sample ID: 480-172724-2

| Analyte o-Chlorotoluene | Result Qualit | fier RL 13 | MDL Unit | | D Meth 624.1 | od | Prep Type Total/NA |
|----------------------------|---------------|------------------------------|----------|----------|--------------|-----------|----------------------|
| Iron | 1170 | 50.0 | ug/L | 1 | 200.7 | ' Rev 4.4 | Total Recoverable |
| pН | 7.1 HF | 0.1 | SU | 1 | SM 4 | 500 H+ B | Total/NA |
| Temperature | 17.3 HF | 0.001 | Deg | rees C 1 | SM 4 | 500 H+ B | Total/NA |

Client Sample ID: Trip Blank

Lab Sample ID: 480-172724-3

No Detections.

This Detection Summary does not include radiochemical test results.

Client Sample Results

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Effluent

Lab Sample ID: 480-172724-1

Matrix: Water

Date Collected: 07/22/20 10:00 Date Received: 07/22/20 13:00

Temperature

| Method: 624.1 - Volatile Or Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|-------------------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | • |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | |
| Benzene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | • • • • • • • • |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | |
| Chloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | • |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | · · · · · · · · · |
| Toluene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | • |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | • |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 07/22/20 19:44 | |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| 1,2-Dichloroethane-d4 (Surr) | 100 | | 68 - 130 | | | | | 07/22/20 19:44 | • |
| 4-Bromofluorobenzene (Surr) | 97 | | 76 - 123 | | | | | 07/22/20 19:44 | 1 |
| Toluene-d8 (Surr) | 104 | | 77 - 120 | | | | | 07/22/20 19:44 | • |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 583 | | 50.0 | | ug/L | | 07/24/20 09:07 | 07/28/20 00:54 | • |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | 4.8 | | 4.0 | | mg/L | | | 07/22/20 20:02 | |
| Total Guopelluou Gollus | | | | | - | | | | |

0.001

16.9 HF

Degrees C

7/31/2020

07/23/20 15:46

2

3

0

0

9

10

12

13

Client Sample Results

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Influent

Lab Sample ID: 480-172724-2

Matrix: Water

Date Collected: 07/22/20 10:30 Date Received: 07/22/20 13:00

Total Suspended Solids

Temperature

рΗ

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 15 | | ug/L | | | 07/23/20 14:16 | 40 |
| 1,1-Dichloroethane | ND | | 24 | | ug/L | | | 07/23/20 14:16 | 40 |
| 1,1-Dichloroethene | ND | | 34 | | ug/L | | | 07/23/20 14:16 | 40 |
| Benzene | ND | | 24 | | ug/L | | | 07/23/20 14:16 | 40 |
| Chlorobenzene | ND | | 19 | | ug/L | | | 07/23/20 14:16 | 40 |
| Chloroethane | ND | | 35 | | ug/L | | | 07/23/20 14:16 | 40 |
| cis-1,2-Dichloroethene | ND | | 23 | | ug/L | | | 07/23/20 14:16 | 40 |
| Toluene | ND | | 18 | | ug/L | | | 07/23/20 14:16 | 40 |
| Trichloroethene | ND | | 24 | | ug/L | | | 07/23/20 14:16 | 40 |
| o-Chlorotoluene | 2700 | | 13 | | ug/L | | | 07/23/20 14:16 | 40 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 68 - 130 | | | | | 07/23/20 14:16 | 40 |
| 4-Bromofluorobenzene (Surr) | 98 | | 76 - 123 | | | | | 07/23/20 14:16 | 40 |
| Toluene-d8 (Surr) | 102 | | 77 - 120 | | | | | 07/23/20 14:16 | 40 |
| - Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 1170 | | 50.0 | | ug/L | | 07/24/20 09:07 | 07/28/20 00:58 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |

4.0

0.1

0.001

mg/L

Degrees C

SU

ND

7.1 HF

17.3 HF

| Eurofins | TestAmerica, | Buffalo |
|----------|--------------|---------|

7/31/2020

07/22/20 20:02

07/23/20 15:47

07/23/20 15:47

1

Client Sample Results

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Trip Blank

Date Received: 07/22/20 13:00

Lab Sample ID: 480-172724-3 Date Collected: 07/22/20 00:00

Matrix: Water

Method: 624.1 - Volatile Organic Compounds (GC/MS) Dil Fac Analyte Result Qualifier RL **MDL** Unit D Prepared **Analyzed** ND 07/22/20 20:32 1,1,1-Trichloroethane 5.0 ug/L ND 1,1-Dichloroethane 5.0 ug/L 07/22/20 20:32 1,1-Dichloroethene ND 5.0 ug/L 07/22/20 20:32 ND 5.0 Benzene ug/L 07/22/20 20:32 Chlorobenzene ND 5.0 ug/L 07/22/20 20:32 Chloroethane ND ug/L 07/22/20 20:32 5.0 cis-1,2-Dichloroethene ND 5.0 ug/L 07/22/20 20:32 Toluene ND 5.0 ug/L 07/22/20 20:32 Trichloroethene ND 5.0 ug/L 07/22/20 20:32 o-Chlorotoluene ND 5.0 ug/L 07/22/20 20:32 Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 94 68 - 130 07/22/20 20:32 4-Bromofluorobenzene (Surr) 94 76 - 123 07/22/20 20:32 1 Toluene-d8 (Surr) 102 77 - 120 07/22/20 20:32

7/31/2020

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-541503/8

Matrix: Water

Analysis Batch: 541503

Client Sample ID: Method Blank

Prep Type: Total/NA

| | MB N | ИB | | | | | | | |
|------------------------|----------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte | Result (| Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 07/22/20 11:56 | 1 |

MB MB %Recovery Qualifier Surrogate Limits Prepared Analyzed Dil Fac 1,2-Dichloroethane-d4 (Surr) 98 68 - 130 07/22/20 11:56 4-Bromofluorobenzene (Surr) 97 76 - 123 07/22/20 11:56 Toluene-d8 (Surr) 106 77 - 120 07/22/20 11:56

Lab Sample ID: LCS 480-541503/6

Matrix: Water

Analysis Batch: 541503

Client Sample ID: Lab Control Sample Prep Type: Total/NA

| | Spike | LCS | LCS | | | | %Rec. | |
|-----------------------|-------|--------|-----------|------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | 20.0 | 19.4 | | ug/L | | 97 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 20.2 | | ug/L | | 101 | 59 - 155 | |
| 1,1-Dichloroethene | 20.0 | 20.5 | | ug/L | | 103 | 1 - 234 | |
| Benzene | 20.0 | 20.2 | | ug/L | | 101 | 37 - 151 | |
| Chlorobenzene | 20.0 | 19.3 | | ug/L | | 97 | 37 - 160 | |
| Chloroethane | 20.0 | 21.0 | | ug/L | | 105 | 14 - 230 | |
| Toluene | 20.0 | 19.2 | | ug/L | | 96 | 47 - 150 | |
| Trichloroethene | 20.0 | 19.2 | | ug/L | | 96 | 71 - 157 | |

| | LCS | LCS | |
|------------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 68 - 130 |
| 4-Bromofluorobenzene (Surr) | 96 | | 76 - 123 |
| Toluene-d8 (Surr) | 105 | | 77 - 120 |

Lab Sample ID: MB 480-541713/8

Matrix: Water

Analysis Batch: 541713

Client Sample ID: Method Blank Prep Type: Total/NA

| | MB | MB | | | | | | | |
|------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |

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Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 480-541713/8

Matrix: Water

Analysis Batch: 541713

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 480-172724-1

| • | MB | MB | | | | | | | |
|-----------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 07/23/20 11:16 | 1 |

| | | MB | MB | | | | |
|----|-----------------------------|-----------|-----------|----------|----------|----------------|---------|
| 5 | Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
| 1 | ,2-Dichloroethane-d4 (Surr) | 94 | | 68 - 130 | - | 07/23/20 11:16 | 1 |
| 4 | 1-Bromofluorobenzene (Surr) | 96 | | 76 - 123 | | 07/23/20 11:16 | 1 |
| _7 | Toluene-d8 (Surr) | 102 | | 77 - 120 | | 07/23/20 11:16 | 1 |

Lab Sample ID: LCS 480-541713/6 **Client Sample ID: Lab Control Sample Matrix: Water Prep Type: Total/NA**

Analysis Batch: 541713

| | Spike | LCS | LCS | | | | %Rec. | |
|-----------------------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | 20.0 | 18.6 | | ug/L | | 93 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 19.4 | | ug/L | | 97 | 59 ₋ 155 | |
| 1,1-Dichloroethene | 20.0 | 19.8 | | ug/L | | 99 | 1 - 234 | |
| Benzene | 20.0 | 19.6 | | ug/L | | 98 | 37 - 151 | |
| Chlorobenzene | 20.0 | 19.5 | | ug/L | | 97 | 37 - 160 | |
| Chloroethane | 20.0 | 18.2 | | ug/L | | 91 | 14 - 230 | |
| Toluene | 20.0 | 19.5 | | ug/L | | 98 | 47 - 150 | |
| Trichloroethene | 20.0 | 19.1 | | ug/L | | 95 | 71 - 157 | |

| | LCS | LCS | |
|------------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 68 - 130 |
| 4-Bromofluorobenzene (Surr) | 96 | | 76 - 123 |
| Toluene-d8 (Surr) | 102 | | 77 - 120 |

мв мв

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-541895/1-A

Matrix: Water

Analysis Batch: 542440

| Client Sample ID: Method Blank |
|--------------------------------|
| Prep Type: Total Recoverable |
| Duan Databa E4400E |

Prep Type: Total Recoverable

Client Sample ID: Lab Control Sample

Prep Batch: 541895

| Analyte | Result Q | ualifier RL | MDL Unit | D | Prepared | Analyzed | Dil Fac |
|---------|----------|-------------|----------|---|----------------|----------------|---------|
| Iron | ND | 50.0 | ug/L | | 07/24/20 09:07 | 07/27/20 22:46 | 1 |

Lab Sample ID: LCS 480-541895/2-A

Matrix: Water

Analyte

Iron

Analysis Batch: 542440

Prep Batch: 541895 LCS LCS Spike %Rec. Added Result Qualifier Unit Limits D %Rec 10000 10180 ug/L 102 85 - 115

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7/31/2020

QC Sample Results

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 480-541677/1

Analysis Batch: 541677

Matrix: Water

MB MB Analyte Result Qualifier RL **RL** Unit Prepared Analyzed Dil Fac 4.0 07/22/20 20:02 Total Suspended Solids mg/L ND

Lab Sample ID: LCS 480-541677/2

Matrix: Water

Analysis Batch: 541677

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 250 **Total Suspended Solids** 243.6 mg/L 97 88 - 110

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-541952/1

Matrix: Water

Analysis Batch: 541952

LCS LCS %Rec. Spike Added Result Qualifier Limits Analyte Unit D %Rec SU рН 7.00 7.0 101 99 - 101

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

GC/MS VOA

Analysis Batch: 541503

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-172724-1 | Effluent | Total/NA | Water | 624.1 | |
| 480-172724-3 | Trip Blank | Total/NA | Water | 624.1 | |
| MB 480-541503/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-541503/6 | Lab Control Sample | Total/NA | Water | 624.1 | |

Analysis Batch: 541713

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-172724-2 | Influent | Total/NA | Water | 624.1 | |
| MB 480-541713/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-541713/6 | Lab Control Sample | Total/NA | Water | 624.1 | |

Metals

Prep Batch: 541895

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 480-172724-1 | Effluent | Total Recoverable | Water | 200.7 | |
| 480-172724-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-541895/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-541895/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |

Analysis Batch: 542440

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| 480-172724-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 541895 |
| 480-172724-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 541895 |
| MB 480-541895/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 541895 |
| LCS 480-541895/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 541895 |

General Chemistry

Analysis Batch: 541677

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 480-172724-1 | Effluent | Total/NA | Water | SM 2540D | |
| 480-172724-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-541677/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-541677/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |

Analysis Batch: 541952

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------------|------------|
| 480-172724-1 | Effluent | Total/NA | Water | SM 4500 H+ B | |
| 480-172724-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-541952/1 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

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7/31/2020

Job ID: 480-172724-1

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Lab Chronicle

Job ID: 480-172724-1 Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Effluent

Date Collected: 07/22/20 10:00 Date Received: 07/22/20 13:00

Lab Sample ID: 480-172724-1 **Matrix: Water**

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 1 | 541503 | 07/22/20 19:44 | WJD | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 541895 | 07/24/20 09:07 | ADM | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 542440 | 07/28/20 00:54 | AMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 541677 | 07/22/20 20:02 | E1T | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 541952 | 07/23/20 15:46 | BEF | TAL BUF |

Lab Sample ID: 480-172724-2 **Client Sample ID: Influent Matrix: Water**

Date Collected: 07/22/20 10:30 Date Received: 07/22/20 13:00

| _ | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 40 | 541713 | 07/23/20 14:16 | WJD | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 541895 | 07/24/20 09:07 | ADM | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 542440 | 07/28/20 00:58 | AMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 541677 | 07/22/20 20:02 | E1T | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 541952 | 07/23/20 15:47 | BEF | TAL BUF |

Client Sample ID: Trip Blank Lab Sample ID: 480-172724-3 Date Collected: 07/22/20 00:00 **Matrix: Water**

Date Received: 07/22/20 13:00

| Γ | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624 1 | | | 541503 | 07/22/20 20:32 | W.ID | TAL BUF |

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Eurofins TestAmerica, Buffalo

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-172724-1

Project/Site: ChemTrol Site: Monthly Groundwater

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority New York | | Program NELAP | Identification Number 10026 | Expiration Date 04-02-21 |
|-----------------------------------------------|-------------|--------------------------------|-------------------------------------------|------------------------------------------|
| The following analytes the agency does not do | | eport, but the laboratory is r | not certified by the governing authority. | This list may include analytes for which |
| Analysis Method 624.1 | Prep Method | Matrix Water | Analyte o-Chlorotoluene | |
| SM 4500 H+ B | | Water | рН | |
| SM 4500 H+ B | | Water | Temperature | |

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Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Method **Method Description** Protocol Laboratory Volatile Organic Compounds (GC/MS) 40CFR136A TAL BUF 624.1 Metals (ICP) TAL BUF 200.7 Rev 4.4 **EPA** SM 2540D Solids, Total Suspended (TSS) TAL BUF SM SM 4500 H+ B рΗ SM TAL BUF 200.7 Preparation, Total Recoverable Metals **EPA** TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-172724-1

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Sample Summary

Client: Waste Management Project/Site: ChemTrol Site: Monthly Groundwater

| Lab Sample ID Client Sample ID | Matrix | Collected | Received | Asset ID |
|--------------------------------|--------|----------------|----------------|----------|
| 480-172724-1 Effluent | Water | 07/22/20 10:00 | 07/22/20 13:00 | |
| 480-172724-2 Influent | Water | 07/22/20 10:30 | 07/22/20 13:00 | |
| 480-172724-3 Trip Blank | Water | 07/22/20 00:00 | 07/22/20 13:00 | |

Job ID: 480-172724-1

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Environment Testing

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Chain of Custody Record

Eurofins TestAmerica, Buffalo

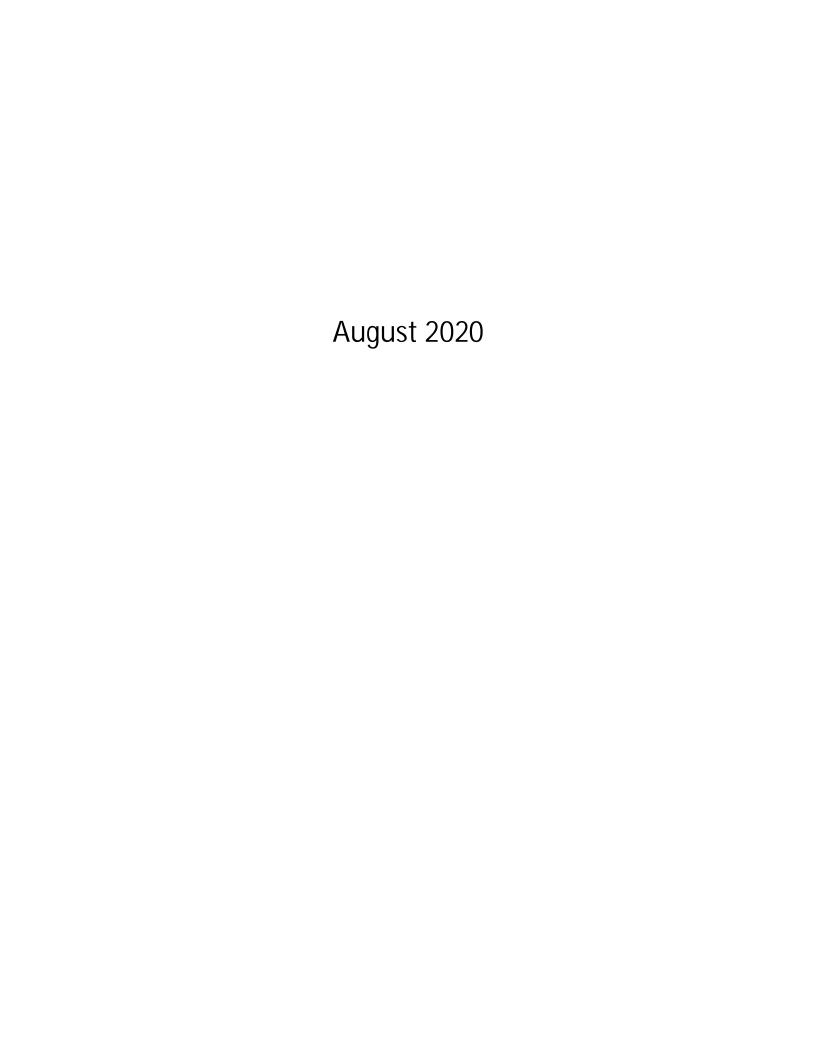
Phone: 716-691-2600 Fax: 716-691-7991

Amherst, NY 14228-2298

10 Hazelwood Drive

M - Hexane
N - None
O - Ashoo2
P - Na204S
Q - Na204S
Q - Na2803
S - Na2803
S - Na2804
I - TSP Dodecahydrate
U - Acetone
U - Acetone
W - pH 4-5
Z - other (specify) Special Instructions/Note: S tradeo Months Company Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client (Month Special Instructions/QC Requirements: COC No: 480-131816-28522.1 28 Preservation Codes: A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4 Page: Page 1 of 1 90 480-172724 Chain of Custody Total Number Jate/Time: Method of Shipment: Carrier Tracking No(s) Analysis Requested Cooler Temperature(s) °C and Other Remarks: Lab PM: Giglia, Denise L E-Mait: denise.giglia@testamericainc.com Hd - +H 009+WS 2540D - Total Suspended Solids Received by: Received by 3 97 M 624.1_PREC - 624 no11 - 7.00S Time: Perform MS/MSD (Yes or No) Field Filtered Sample (Yes or No) BT=Tissue, A=Air) Preservation Code: (W=water, S=solid, O=waste/oil, Water Matrix Water Water Company Radiological Type (C=comp, G=grab) 1300 Sample ف 0 0 0201 Jar/Infe Sample 2001 Date: Unknown TAT Requested (days): Due Date Requested: Sample Date コルコル PO#: 5070003206 Project Name: ChemTrol Site/NY22 Event Desc: ChemTrol Monthly Groundwatt48002447 Site: Date/Time: :# OM Poison B phone: Skin Irritant Deliverable Requested: I, II, III, IV, Other (specify) Custody Seals Intact: Custody Seal No. 215-269-2114(Tel) 215-699-8315(Fax) 257 West Genesee Street Suite 400 | Flammable Empty Kit Relinquished by: dino.zack@aecom.com Client Information Sample Identification State, Zip: NY, 14202-2657 uished by: linquished by: Client Contact: Mr. Dino Zack Trip Blank New York Company: AECOM Influent Effluent Buffalo



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

| Service by: Sean P. Connelly V Date: 8/18/2020 Arrival Time: 09:45 | | emperature: Sunny 69 F Departure Time: 10:40 |
|--------------------------------------------------------------------|------------|----------------------------------------------|
| Reason for Service: <u>Inspect system</u> | | |
| Inspection Items: | <u>OK:</u> | Comments: |
| Site Appearance/Condition | X | See comments section. |
| Building Exterior | | |
| Overhead Door | X | Wood lintel decaying, header exposed. |
| Siding | X | Metal trim missing from lintel |
| Roof and Discharge Pipe | X | |
| Building Interior | | |
| Indication of Spills or Leaks | | Condensation on the floor |
| Building Heater | X | Breaker turned on. Was off on arrival. |
| Phone System | X | Disconnected |
| Exhaust Fan | | Could not get fan to work. |
| Fire Extinguisher | X | |
| First Aid & Eye Wash | X | |

| Groundwater Treatment System | | |
|------------------------------|----------|--------------------------------------------------------------------------------------------------------------|
| Air Stripper | X | Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken. |
| Iron Removal Filter | X | Tank in-line but filter media removed; not required. |
| Flow Meters | X | See Notes. |
| Gauges | X | |
| Stripper Blower | X | |
| Indication of Alarm | X | |
| Groundwater Treatment Wells | | |
| EW-1 Pump | <u>X</u> | |
| EW-1 Transducer | X | |
| EW-1 Flow Meter | <u>X</u> | |
| EW-2 Pump | X | |
| EW-2 Transducer | X | |
| EW- 2 Flow Meter | X | |
| EW-3 Pump | X | |
| EW-3 Transducer | X | |
| EW-3 Flow Meter | X | |
| Effluent Discharge | | |
| Outfall | | |
| Cleanout | X | |

| Instrumentation/Readings: | |
|------------------------------|---------------------------|
| EW-1 | |
| Pumping Rate | 0 GPM (see Notes section) |
| Water Level Above Transducer | Inches |
| Flow Meter Reading | <u>8,444,686</u> Gallons |
| EW-2 | |
| Pumping Rate | 0 GPM (see Notes section) |
| Water Level Above Transducer | 161 Inches |
| Flow Meter Reading | <u>28,528,520</u> Gallons |
| EW-3 | |
| Pumping Rate | GPM (see Notes section) |
| Water Level Above Transducer | Inches |
| Flow Meter Reading | _15,696,380_Gallons |
| Air Stripper | |
| Stripper Blower Pressure | Inches H2O |
| Effluent Flow | |
| Total System Meter Reading | <u>71,257,732</u> Gallons |

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

| Influent pH | 7 | (field test strip) |
|-------------|-----|--------------------|
| Effluent pH | _ 7 | (field test strip) |

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

On August 13, 2020, AECOM subcontractor Matrix Environmental Technologies, Inc. (Matrix) performed a site visit to address a system outage. Matrix reset the system which addressed the issue. All wells were pumping following the visit.

Total system flow on system totalizer flow meter timed at 2.5 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The most recent round of water levels (2Q2020) were collected on June 2, 2020.

The most recent acid wash was performed on July 17, 2020 by AECOM personnel.

All wells were operational upon arrival.

Table 1
August 18, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | | | Conce | Mass Loading | | | | |
|------------------------|----------|-------|----------|-------|--------------------------|-----------------------|----------|--------------------------|----------|
| Parameters | Influent | | Effluent | | Discharge Limitations | Units | Effluent | Discharge Limitations | Units |
| Flow* | | 379 | | 379 | 144,000 | and | NA | NA | NA |
| pH | | 7.1 | | 8.1 | 6.5 to 8.5 | gpd standard units | NA NA | NA NA | NA NA |
| Toluene | < | 6.9 | < | 5.0 | 5 | ug/L | < 0.0000 | 0.006 | lbs/day |
| Chlorobenzene | < | 6.4 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| cis-1,2-Dichloroethene | < | 7.6 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Benzene | < | 7.7 | < | 5.0 | 5 | ug/L | < 0.0000 | 0.006 | lbs/day |
| 1,1,1-Trichloroethane | < | 5 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Chloroethane | < | 17 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| 1,1-Dichloroethane | < | 8.1 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| 1,1-Dichloroethene | < | 9.2 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Trichloroethene | < | 7.2 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| o-Chlorotoluene | | 2,400 | < | 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Iron - Total | 1,030 | | | 639 | 3,000 | ug/L | 0.00 | 3.61 | lbs/day |
| TSS | < 4.8 | | | 11.2 | 20 | mg/L | 0.04 | | lbs/day |

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured July 22, 2020 through August 18, 2020.

Table 2 August 18, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumentation/Readings: EW-1 | | Current Report 8/18/2020 | units | Prior Report 7/22/2020 | |
|--------------------------------|----------------------------------------|-----------------------------|-------------------------|------------------------|--|
| 2,,, 1 | Pumping Rate | 0 | GPM | 0 | |
| | Water Level Above Transducer | 269 | Inches | 277 | |
| | Flow Meter Reading | 8,444,686 | gallons | 8,444,686 | |
| EW-2 | | | | | |
| | Pumping Rate | 0 | GPM | 0 | |
| | Water Level Above Transducer | 161 | Inches | 165 | |
| | Flow Meter Reading | 28,528,520 | gallons | 28,528,520 | |
| EW-3 | | | | | |
| | Pumping Rate | 0 | GPM | 0 | |
| | Water Level Above Transducer | 178 | Inches | 185 | |
| | Flow Meter Reading | 15,696,380 | gallons | 15,696,380 | |
| Air Stripp | er | | | | |
| | Stripper Blower Pressure | 17.0 | inches H ₂ O | 15.5 | |
| Effluent F | llow | | | | |
| | Total System Meter Reading | 71,257,732 | gallons | 71,247,868 | |
| | Average System Flow Since Prior Report | 379 | gpd | | |
| | | 15.8 | gph | | |
| | | 0.3 | gpm | | |
| | Influent o-Chlorotoluene concentration | 2,400 | ug/L | | |
| | Current month mass removal | 0.1 | kilograms | | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 480-173931-1

Client Project/Site: ChemTrol Site: Monthly Groundwater

Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Fise Shoffe

Authorized for release by: 9/1/2020 10:10:19 AM

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

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Definitions/Glossary

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Qualifiers

General Chemistry

Qualifier **Qualifier Description**

HF Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

| Appreviation | i nese commonly used appreviations may or may not be present in this report. |
|--------------|--------------------------------------------------------------------------------------------|
| n | Listed under the "D" column to designate that the result is reported on a dry weight basis |

%R Percent Recovery **CFL** Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

Duplicate Error Ratio (normalized absolute difference) **DER**

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

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

MCL EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number Method Quantitation Limit MQL

NC Not Calculated

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

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC **Quality Control**

Relative Error Ratio (Radiochemistry) **RER**

Reporting Limit or Requested Limit (Radiochemistry) RL

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

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

Too Numerous To Count **TNTC**

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Case Narrative

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Job ID: 480-173931-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-173931-1

Comments

No additional comments.

Receipt

The samples were received on 8/18/2020 11:10 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 4.7° C.

GC/MS VOA

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

Metals

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

General Chemistry

Methods 9040C, SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples have been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-173931-1) and Influent (480-173931-2).

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

Job ID: 480-173931-1

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4.0

Detection Summary

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Effluent Lab Sample ID: 480-173931-1

| Analyte | Result C | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------|----------|----------------|-------|-----|-----------|---------|---|---------------|-------------|
| Iron | 639 | | 50.0 | | ug/L | 1 | _ | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| Total Suspended Solids | 11.2 | | 4.0 | | mg/L | 1 | | SM 2540D | Total/NA |
| рН | 8.1 H | łF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 18.6 H | l F | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent Lab Sample ID: 480-173931-2

| Analyte | Result Qualifier | RL | MDL Unit | Dil Fac D | Method | Prep Type |
|------------------------|------------------|-------|-----------|-----------|---------------|----------------------|
| o-Chlorotoluene | 2400 | 8.5 | ug/L | 20 | 624 | Total/NA |
| Iron | 1030 | 50.0 | ug/L | 1 | 200.7 Rev 4.4 | Total Recoverable |
| Total Suspended Solids | 4.8 | 4.0 | mg/L | 1 | SM 2540D | Total/NA |
| pH | 7.1 HF | 0.1 | SU | 1 | SM 4500 H+ B | Total/NA |
| Temperature | 18.8 HF | 0.001 | Degrees C | 1 | SM 4500 H+ B | Total/NA |

Client Sample ID: Trip Blank Lab Sample ID: 480-173931-3

No Detections.

1:

This Detection Summary does not include radiochemical test results.

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Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Effluent

Lab Sample ID: 480-173931-1

Matrix: Water

Date Collected: 08/18/20 10:15 Date Received: 08/18/20 11:10

Temperature

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------------------------------------|------------------------------------|-----------|---------------|-----|--------------|----------|-------------------------|--------------------------|--------------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 08/28/20 23:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 75 - 130 | | | | | 08/28/20 23:57 | 1 |
| 4-Bromofluorobenzene (Surr) | 93 | | 47 - 134 | | | | | 08/28/20 23:57 | 1 |
| | | | | | | | | | |
| Toluene-d8 (Surr) | 103 | | 69 - 122 | | | | | 08/28/20 23:57 | 1 |
| - | | al Recove | | | | | | 08/28/20 23:57 | 1 |
| Toluene-d8 (Surr) Method: 200.7 Rev 4.4 - Me Analyte | etals (ICP) - Tot | al Recove | | MDL | Unit | D | Prepared | 08/28/20 23:57 Analyzed | 1 Dil Fac |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | | rable | MDL | Unit ug/L | <u>D</u> | Prepared 08/20/20 10:25 | | Dil Fac |
| Method: 200.7 Rev 4.4 - Me Analyte Iron | etals (ICP) - Tot Result | | rable RL | MDL | | <u>D</u> | | Analyzed | Dil Fac |
| Method: 200.7 Rev 4.4 - Me Analyte | etals (ICP) - Tot Result 639 | | rable RL | | | <u>D</u> | | Analyzed | Dil Fac |
| Method: 200.7 Rev 4.4 - Me Analyte Iron General Chemistry | etals (ICP) - Tot Result 639 | Qualifier | rable RL 50.0 | | ug/L | | 08/20/20 10:25 | Analyzed 08/20/20 20:24 | 1 |

0.001

Degrees C

18.6 HF

08/27/20 09:23

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Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Influent

Lab Sample ID: 480-173931-2

Matrix: Water

Date Collected: 08/18/20 10:30 Date Received: 08/18/20 11:10

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|-------------------|-----------|----------|-------|--------------|---------|----------------|--------------------------|-----------|
| 1,1,1-Trichloroethane | MD | | 5.0 | | ug/L | | | 08/29/20 00:19 | 20 |
| 1,1-Dichloroethane | ND | | 8.1 | | ug/L | | | 08/29/20 00:19 | 20 |
| 1,1-Dichloroethene | ND | | 9.2 | | ug/L | | | 08/29/20 00:19 | 20 |
| Benzene | ND | | 7.7 | | ug/L | | | 08/29/20 00:19 | 20 |
| Chlorobenzene | ND | | 6.4 | | ug/L | | | 08/29/20 00:19 | 20 |
| Chloroethane | ND | | 17 | | ug/L | | | 08/29/20 00:19 | 20 |
| cis-1,2-Dichloroethene | ND | | 7.6 | | ug/L | | | 08/29/20 00:19 | 20 |
| Toluene | ND | | 6.9 | | ug/L | | | 08/29/20 00:19 | 20 |
| Trichloroethene | ND | | 7.2 | | ug/L | | | 08/29/20 00:19 | 20 |
| o-Chlorotoluene | 2400 | | 8.5 | | ug/L | | | 08/29/20 00:19 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 108 | | 75 - 130 | | | | | 08/29/20 00:19 | 20 |
| 4-Bromofluorobenzene (Surr) | 96 | | 47 - 134 | | | | | 08/29/20 00:19 | 20 |
| Toluene-d8 (Surr) | 106 | | 69 - 122 | | | | | 08/29/20 00:19 | 20 |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| | • | Qualifier | RL | MDI | Unit | D | Prepared | Analyzed | Dil Fac |
| Analyte | Result | Qualifiei | KL | IVIDE | Oilit | _ | | | Diriac |
| Iron | 1030 | Qualifier | 50.0 | WIDE | ug/L | | 08/20/20 10:25 | 08/20/20 20:28 | 1 |
| Iron | | Quainiei | | MDL | | | | | 1 |
| Iron General Chemistry | 1030 | Qualifier | | | | D | | | 1 Dil Fac |
| Iron General Chemistry | 1030 | <u></u> | 50.0 | | ug/L | _ D | 08/20/20 10:25 | 08/20/20 20:28 | 1 |
| Iron General Chemistry Analyte | 1030 Result | <u></u> | 50.0 | | ug/L Unit | | 08/20/20 10:25 | 08/20/20 20:28 Analyzed | 1 |

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Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Trip Blank

Date Received: 08/18/20 11:10

Date Collected: 08/18/20 00:00

Lab Sample ID: 480-173931-3

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 08/28/20 23:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 98 | | 75 - 130 | | | | | 08/28/20 23:34 | 1 |
| 4-Bromofluorobenzene (Surr) | 95 | | 47 - 134 | | | | | 08/28/20 23:34 | 1 |
| Toluene-d8 (Surr) | 106 | | 69 - 122 | | | | | 08/28/20 23:34 | 1 |

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 240-449235/8

Matrix: Water

Analysis Batch: 449235

Client Sample ID: Method Blank Prep Type: Total/NA

MB MB Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac Analyte 1,1,1-Trichloroethane ND 5.0 ug/L 08/28/20 17:25 1,1-Dichloroethane ND 5.0 ug/L 08/28/20 17:25 1,1-Dichloroethene ND 5.0 08/28/20 17:25 ug/L Benzene ND 5.0 ug/L 08/28/20 17:25 Chlorobenzene ND 5.0 ug/L 08/28/20 17:25 Chloroethane ND 5.0 ug/L 08/28/20 17:25 cis-1,2-Dichloroethene ND 5.0 ug/L 08/28/20 17:25 Toluene ND 5.0 ug/L 08/28/20 17:25 Trichloroethene ND 5.0 ug/L 08/28/20 17:25 ND 08/28/20 17:25 o-Chlorotoluene 5.0 ug/L

MB MB

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 75 - 130 | | 08/28/20 17:25 | 1 |
| 4-Bromofluorobenzene (Surr) | 89 | | 47 - 134 | | 08/28/20 17:25 | 1 |
| Toluene-d8 (Surr) | 102 | | 69 - 122 | | 08/28/20 17:25 | 1 |

Lab Sample ID: LCS 240-449235/5

Matrix: Water

Analysis Batch: 449235

Client Sample ID: Lab Control Sample Prep Type: Total/NA

| | Spike | LCS | LCS | | | | %Rec. | |
|-----------------------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | 20.0 | 18.7 | | ug/L | | 93 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 21.5 | | ug/L | | 108 | 59 ₋ 155 | |
| 1,1-Dichloroethene | 20.0 | 20.3 | | ug/L | | 101 | 10 - 234 | |
| Benzene | 20.0 | 21.8 | | ug/L | | 109 | 37 - 151 | |
| Chlorobenzene | 20.0 | 20.3 | | ug/L | | 102 | 37 - 160 | |
| Chloroethane | 20.0 | 18.6 | | ug/L | | 93 | 14 - 230 | |
| Toluene | 20.0 | 21.6 | | ug/L | | 108 | 47 - 150 | |
| Trichloroethene | 20.0 | 18.5 | | ug/L | | 92 | 71 - 157 | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 75 - 130 |
| 4-Bromofluorobenzene (Surr) | 105 | | 47 - 134 |
| Toluene-d8 (Surr) | 109 | | 69 - 122 |

Lab Sample ID: 480-173931-2 MS

Matrix: Water

Analysis Batch: 449235

| • | Sample | Sample | Spike | MS | MS | | | | %Rec. | |
|-----------------------|--------|-----------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | ND | | 2000 | 1860 | | ug/L | | 93 | 52 - 162 | |
| 1,1-Dichloroethane | ND | | 2000 | 2100 | | ug/L | | 105 | 59 - 155 | |
| 1,1-Dichloroethene | ND | | 2000 | 1940 | | ug/L | | 97 | 10 - 234 | |
| Benzene | ND | | 2000 | 2180 | | ug/L | | 109 | 37 - 151 | |
| Chlorobenzene | ND | | 2000 | 2020 | | ug/L | | 101 | 37 - 160 | |
| Chloroethane | ND | | 2000 | 1850 | | ug/L | | 92 | 14 - 230 | |
| Toluene | ND | | 2000 | 2140 | | ug/L | | 107 | 47 - 150 | |
| Trichloroethene | ND | | 2000 | 1810 | | ua/L | | 90 | 71 ₋ 157 | |

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Client Sample ID: Influent

Prep Type: Total/NA

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Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

| | MS | MS | |
|------------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 75 - 130 |
| 4-Bromofluorobenzene (Surr) | 103 | | 47 - 134 |
| Toluene-d8 (Surr) | 108 | | 69 - 122 |

Lab Sample ID: 480-173931-2 MSD

Client Sample ID: Influent Matrix: Water Prep Type: Total/NA **Analysis Batch: 449235**

| | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | | RPD |
|-----------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|-----|-------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| 1,1,1-Trichloroethane | ND | | 2000 | 1720 | | ug/L | | 86 | 52 - 162 | 8 | 35 |
| 1,1-Dichloroethane | ND | | 2000 | 1930 | | ug/L | | 96 | 59 - 155 | 8 | 35 |
| 1,1-Dichloroethene | ND | | 2000 | 1680 | | ug/L | | 84 | 10 - 234 | 14 | 35 |
| Benzene | ND | | 2000 | 2110 | | ug/L | | 105 | 37 - 151 | 3 | 35 |
| Chlorobenzene | ND | | 2000 | 1990 | | ug/L | | 100 | 37 - 160 | 1 | 35 |
| Chloroethane | ND | | 2000 | 1700 | | ug/L | | 85 | 14 - 230 | 9 | 35 |
| Toluene | ND | | 2000 | 2100 | | ug/L | | 105 | 47 - 150 | 2 | 35 |
| Trichloroethene | ND | | 2000 | 1800 | | ug/L | | 90 | 71 - 157 | 0 | 35 |

MSD MSD Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 89 75 - 130 4-Bromofluorobenzene (Surr) 101 47 - 134 Toluene-d8 (Surr) 105 69 - 122

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-545940/1-A Client Sample ID: Method Blank **Matrix: Water Prep Type: Total Recoverable**

Prep Batch: 545940

MB MB

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 50.0 08/20/20 10:25 08/20/20 19:43 Iron ND ug/L

Lab Sample ID: LCS 480-545940/2-A

Analysis Batch: 546246

Client Sample ID: Lab Control Sample Matrix: Water Prep Type: Total Recoverable Analysis Batch: 546246 **Prep Batch: 545940** Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 10000 10510 Iron ug/L 105 85 - 115

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 480-546108/1 Client Sample ID: Method Blank **Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 546108

MB MB Result Qualifier RL **RL** Unit Prepared Analyzed Dil Fac mg/L **Total Suspended Solids** ND 4.0 08/20/20 14:37

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QC Sample Results

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Method: SM 2540D - Solids, Total Suspended (TSS) (Continued)

Lab Sample ID: LCS 480-546108/2 **Client Sample ID: Lab Control Sample**

Matrix: Water

Analysis Batch: 546108

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Total Suspended Solids 338 338.8 mg/L 100 88 - 110

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-547048/1 **Client Sample ID: Lab Control Sample Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 547048

LCS LCS Spike %Rec. Added Result Qualifier Limits Analyte Unit D %Rec 7.00 7.1 SU 101 99 - 101 рН

Prep Type: Total/NA

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

GC/MS VOA

Analysis Batch: 449235

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-173931-1 | Effluent | Total/NA | Water | 624 | |
| 480-173931-2 | Influent | Total/NA | Water | 624 | |
| 480-173931-3 | Trip Blank | Total/NA | Water | 624 | |
| MB 240-449235/8 | Method Blank | Total/NA | Water | 624 | |
| LCS 240-449235/5 | Lab Control Sample | Total/NA | Water | 624 | |
| 480-173931-2 MS | Influent | Total/NA | Water | 624 | |
| 480-173931-2 MSD | Influent | Total/NA | Water | 624 | |

Metals

Prep Batch: 545940

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 480-173931-1 | Effluent | Total Recoverable | Water | 200.7 | |
| 480-173931-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-545940/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-545940/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |

Analysis Batch: 546246

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| 480-173931-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 545940 |
| 480-173931-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 545940 |
| MB 480-545940/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 545940 |
| LCS 480-545940/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 545940 |

General Chemistry

Analysis Batch: 546108

| Lab Sample ID 480-173931-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 2540D | Prep Batch |
|-------------------------------|---------------------------|--------------------|--------------|--------------------|------------|
| 480-173931-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-546108/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-546108/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |

Analysis Batch: 547048

| Lab Sample ID 480-173931-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 4500 H+ B | Prep Batch |
|--------------------------------------|---------------------------|--------------------|--------------|------------------------|------------|
| 480-173931-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-547048/1 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

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Job ID: 480-173931-1

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Lab Chronicle

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Client Sample ID: Effluent

Date Collected: 08/18/20 10:15 Date Received: 08/18/20 11:10 Lab Sample ID: 480-173931-1

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624 | | 1 | 449235 | 08/28/20 23:57 | TJL1 | TAL CAN |
| Total Recoverable | Prep | 200.7 | | | 545940 | 08/20/20 10:25 | ADM | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 546246 | 08/20/20 20:24 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 546108 | 08/20/20 14:37 | CSS | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 547048 | 08/27/20 09:23 | DLG | TAL BUF |

Client Sample ID: Influent Lab

Date Collected: 08/18/20 10:30 Date Received: 08/18/20 11:10

Lab Sample ID: 480-173931-2

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624 | | 20 | 449235 | 08/29/20 00:19 | TJL1 | TAL CAN |
| Total Recoverable | Prep | 200.7 | | | 545940 | 08/20/20 10:25 | ADM | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 546246 | 08/20/20 20:28 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 546108 | 08/20/20 14:37 | CSS | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 547048 | 08/27/20 09:24 | DLG | TAL BUF |

Client Sample ID: Trip Blank

Lab Sample ID: 480-173931-3

Date Collected: 08/18/20 00:00 Matrix: Water Date Received: 08/18/20 11:10

Batch Batch Dilution Batch **Prepared Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Lab TAL CAN 449235 08/28/20 23:34 TJL1 Total/NA Analysis 624

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600 TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Eurofins TestAmerica, Buffalo

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-173931-1

Project/Site: ChemTrol Site: Monthly Groundwater

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Pı | rogram | Identification Number | Expiration Date |
|-----------------------|----------------------------|------------------------------|-------------------------------------------|------------------------------------------|
| New York | NI | ELAP | 10026 | 04-02-21 |
| The following analyte | s are included in this ren | ort but the laboratory is r | not certified by the governing authority. | This list may include analytes for which |
| the agency does not | • | ort, but the laboratory is i | iot deruned by the governing duthonty. | This list may molade unarytes for while |
| • , | • | Matrix | Analyte | This list may morade unarytee for willo |
| the agency does not | offer certification. | , | | This list may include analytes for wind |

Laboratory: Eurofins TestAmerica, Canton

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

| Authority | Program | Identification Number | Expiration Date |
|-----------------------|---------------------|-----------------------|------------------------|
| California | State | 2927 | 02-23-21 |
| Connecticut | State | PH-0590 | 12-31-21 |
| Florida | NELAP | E87225 | 06-30-21 |
| Georgia | State | 4062 | 02-23-21 |
| Illinois | NELAP | 004498 | 07-31-20 * |
| lowa | State | 421 | 06-01-21 |
| Kansas | NELAP | E-10336 | 04-30-21 |
| Kentucky (UST) | State | 112225 | 02-23-21 |
| Kentucky (WW) | State | KY98016 | 12-31-20 |
| Minnesota | NELAP | OH00048 | 12-31-20 |
| Minnesota (Petrofund) | State | 3506 | 08-01-21 |
| New Jersey | NELAP | OH001 | 06-30-21 |
| New York | NELAP | 10975 | 03-31-21 |
| Ohio VAP | State | CL0024 | 06-05-21 |
| Oregon | NELAP | 4062 | 02-24-21 |
| Pennsylvania | NELAP | 68-00340 | 08-31-20 |
| Texas | NELAP | T104704517-18-10 | 08-31-20 |
| USDA | US Federal Programs | P330-18-00281 | 09-17-21 |
| Virginia | NELAP | 010101 | 09-14-20 |
| Washington | State | C971 | 01-12-21 |
| West Virginia DEP | State | 210 | 12-31-20 |

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

Eurofins TestAmerica, Buffalo

Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly Groundwater

Method **Method Description** Protocol Laboratory Volatile Organic Compounds (GC/MS) 40CFR136A TAL CAN 624 Metals (ICP) 200.7 Rev 4.4 **EPA TAL BUF** SM 2540D Solids, Total Suspended (TSS) TAL BUF SM SM 4500 H+ B рΗ SM TAL BUF 200.7 Preparation, Total Recoverable Metals **EPA** TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600 TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Job ID: 480-173931-1

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Sample Summary

Client: Waste Management Project/Site: ChemTrol Site: Monthly Groundwater

| Lab Sample ID Client Sample ID Matrix Collected Received As: | |
|--------------------------------------------------------------|-------------------------|
| Lab Cample 15 Cheft Cample 15 Matrix Confected Received As | ole ID Client Sample ID |
| 480-173931-1 Effluent Water 08/18/20 10:15 08/18/20 11:10 | Effluent |
| 480-173931-2 Influent Water 08/18/20 10:30 08/18/20 11:10 | 31-2 Influent |
| 480-173931-3 Trip Blank Water 08/18/20 00:00 08/18/20 11:10 | 31-3 Trip Blank |

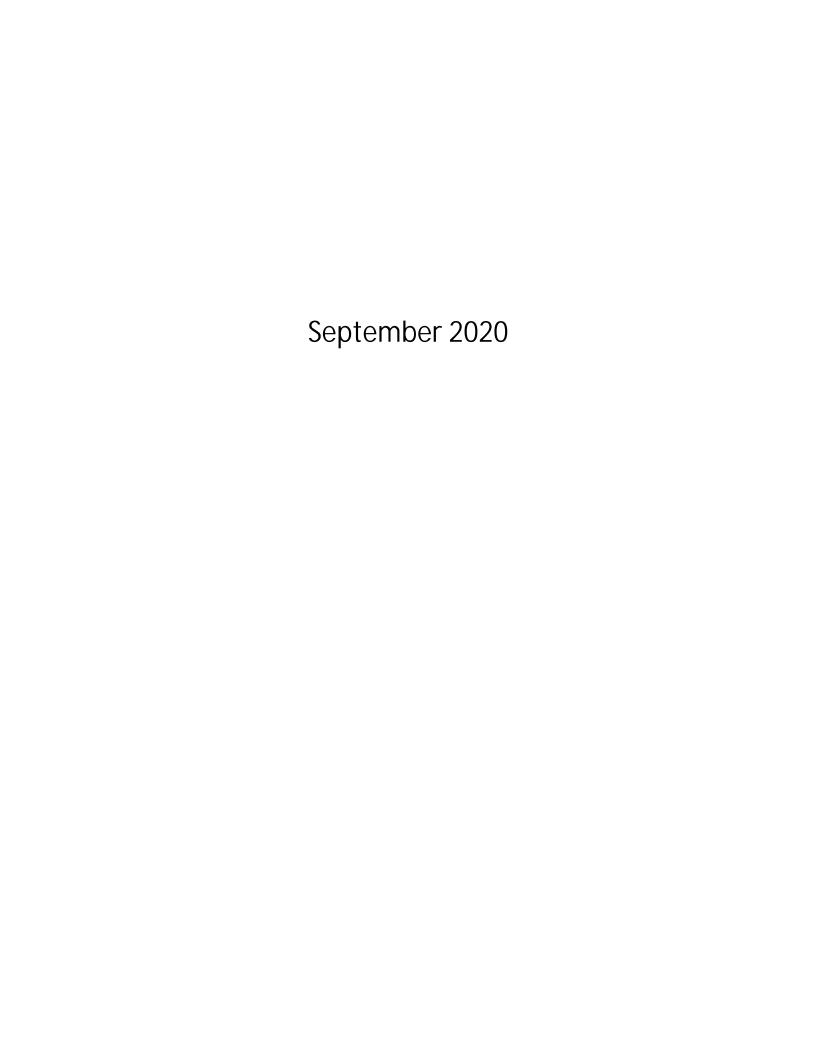
Job ID: 480-173931-1

Chain of Custody Record

eurofins Environment Testing America

| Buff | | | 91-799 |
|----------------------------|--------------------|------------------------|--------------------------------------|
| Eurofins TestAmerica, Buff | | 98 | 3x. 716-6 |
| TestAn | Drive | 14228-22 | 1-2600 F |
| us | poon | × | 16-69 |
| Eurofi | 10 Hazelwood Drive | Amherst, NY 14228-2298 | Phone: 716-691-2600 Fax: 716-691-799 |

| Phone: 716-691-2600 Fax: 716-691-7991 | | | | | | 1 | 1 | 1 | | | | | |
|-------------------------------------------------------------------------------------|---------------------------|--------|---------------------------------------|-----------------------------------------------------------|--------------------------------|--------------|-----------------------------------|----------------|------------------------------------------------|-------------------------------------------------------------------------|---------------------|-------------------------------------------|----------------------------|
| Client Information | Sample | My | | Cisner | Cisneros, Roxanne | oxanne | 40 | | | Carrier Hacking Nots) | (s)out | 480-143622-28522.1 | 2-28522.1 |
| Client Contact: Mr. Dino Zack | N. | - | | E-Mail: | ii. | Derosio | Diesta | merica | E-Mail: roxanne cisneros@testamericainc.com | | | Page: | |
| Company | | | | | | | | | - dimite | - Indiana | | Job #: | |
| AECOM | Due Date Decuceted | - | | | F | | - | 3 | Alialysis Requested | naisanh | | Draconation Codes | Codos |
| Address: 257 West Genesee Street Suite 400 | Due Date Requeste | d; | | | Sales Sales | | | | | | | A-HCL | |
| City: Buffalo | TAT Requested (days): | ys): | | | | | _ | | | - | | B - NaOH C - Zn Aceta | |
| State, Zip: NY, 14202-2657 | | | ľ | | | | | | | | | D - Nitric Acid E - NaHSO4 E - MaOH | 0 - Na2SO3 |
| Phone: 215-269-2114(Tel) 215-699-8315(Fax) | PO#: 5070005494 | | | | (0 | | | | | | | G - Amchlor H - Ascorbic | |
| Email: dino.zack@aecom.com | MO#: | | | | | | spile | | | - | | | |
| Project Name: ChemTrol Site/NY22 Event Desc: ChemTrol Monthly Groundwat 48002447 | Project #. at 48002447 | | | | | | os pap | | | | | | |
| Site: New York | SSOW#: | | | | | VC | | н | | | | of co | |
| Sample Identification | Sample Date | Sample | Sample Type (C=comp, G=grab) | Matrix (wwwater, Snaolid, Onwaster/oll, BT=Tissue, A-Arr) | Field Filtered Perform MS/M | no11 - 7.002 | 624.1_PREC - 6 2540D - Total S | d-+H-005#WS | | | | Total Number | Special Instructions/Note: |
| | | X | Preserva | Preservation Code: | X | D | z | z | | | | /\ × | |
| Effluent | 02/81/8 | 5101 | S | Water | 3 | ~ | ~ | - | | | | | |
| Influent | 1 | 10 30 | 9 | Water | S | - | - | - | | | | | |
| Trip Blank | > | 1 | 1 | Water | S S | ~ | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | - | | + | | | | |
| | | | | | | | +- | | | | | | |
| | | | | | | | | | 480-173 | 480-173931 Chain of Custod. | of Custod | | |
| Possible Hazard Identification Non-Hazard Planmable Skin Irritant Poison B | son B Unknown | | Radiological | | Sar | nple D | ispos ırn To | al (A Clien | fee may be | Sample Disposal (A fee may be assessed Return To Client Disposal By Lab | de de | 3.2 | ian 1 month) Months |
| Deliverable Requested: I, II, III, IV, Other (specify) | | | | | Spe | cial Ins | structic | ons/Q | Special Instructions/QC Requirements: | ents: | | | |
| Empty Kit Relinquished by: | | Date: | | | Time: | | | | | Method of | Method of Shipment: | | |
| Relinquished by 7 | Stistine: | 11/18 | 0 | Company | ž | Received by: | d by: | | | | Date/Time: | | Company |
| Reimquished by: | Date/Time: | | | Company | | Received by | d by: | | | | Date/Time: | | Company |
| Relinquished by: | Date/Time: | | | Company | | Received by: | d by: | 10 | X | | Date/Time/ | 15/20 111 | Company |
| Custody Seals Intact: Custody Seal No.: | | | | | | Cooler 1 | Гетрег | ature(s) | Cooler Temperature(s) "C and Other Remarks: | Remarks: | | | |
| | | | | | | | | 1 | 1 | | | | |



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

| Service by: Emily Au Weather, Date: 9/17/2020 Arrival Time: 10:30 | • | ure: Cloudy, 65 F ure Time: 16:30 |
|-------------------------------------------------------------------|----------|----------------------------------------------------------|
| Reason for Service: <u>Inspect system</u> | | |
| Inspection Items: | OK: | Comments: |
| Site Appearance/Condition | <u>X</u> | See comments section. |
| Building Exterior | | |
| Overhead Door | X | Wood lintel decaying, header exposed. |
| Siding | X | Metal trim missing from lintel |
| Roof and Discharge Pipe | X | |
| Building Interior | | |
| Indication of Spills or Leaks | | Condensation on the floor; slight drip from air stripper |
| Building Heater | X | Breaker turned on. Was off on arrival. |
| Phone System | X | Disconnected |
| Exhaust Fan | | Could not get fan to work. |
| Fire Extinguisher | X | |
| First Aid & Eye Wash | X | |
| | | |

| Groundwater Treatment System | | |
|------------------------------|---|--------------------------------------------------------------------------------------------------------------|
| Air Stripper | X | Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken. |
| Iron Removal Filter | X | Tank in-line but filter media removed; not required. |
| Flow Meters | X | See Notes. |
| Gauges | X | |
| Stripper Blower | X | |
| Indication of Alarm | X | |
| Groundwater Treatment Wells | | |
| EW-1 Pump | X | |
| EW-1 Transducer | X | |
| EW-1 Flow Meter | X | |
| EW-2 Pump | X | |
| EW-2 Transducer | X | |
| EW- 2 Flow Meter | X | |
| EW-3 Pump | X | |
| EW-3 Transducer | X | |
| EW-3 Flow Meter | X | |
| Effluent Discharge | | |
| Outfall | | Little to no flow at outfall/effluent line at creek. |
| Cleanout | X | Iron removal tank is discharging to cleanout pipe at slow rate. |

| Instrumentation/Readings: | |
|------------------------------|---------------------------|
| EW-1 | |
| Pumping Rate | OGPM (see Notes section) |
| Water Level Above Transducer | |
| Flow Meter Reading | <u>8,444,686</u> Gallons |
| EW-2 | |
| Pumping Rate | 0GPM (see Notes section) |
| Water Level Above Transducer | <u>173</u> Inches |
| Flow Meter Reading | <u>28,528,520</u> Gallons |
| EW-3 | |
| Pumping Rate | GPM (see Notes section) |
| Water Level Above Transducer | Inches |
| Flow Meter Reading | <u>15,696,380</u> Gallons |
| Air Stripper | |
| Stripper Blower Pressure | 11.0Inches H2O |
| Effluent Flow | |
| Total System Meter Reading | 71,272,670 Gallons |

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

| Influent pH | 7 | (field test strip) |
|-------------|---|--------------------|
| Effluent pH | 7 | (field test strip) |

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 0.5 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (3Q2020) were collected today.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

Effluent sample today collected from just outside the AS building before the outlet pipe enters the cleanout due to lack of flow at the outfall terminus.

All wells were operational upon arrival and departure.

Table 1
September 17, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | Conce | Mass Loading | | | | |
|------------------------|----------|----------|--------------------------|-----------------------|----------|--------------------------|----------|
| Parameters | Influent | Effluent | Discharge Limitations | Units | Effluent | Discharge Limitations | Units |
| Flow* | 515 | 515 | 144,000 | and | NA | NA | NA |
| pH | 7.1 | 7.8 | 6.5 to 8.5 | gpd standard units | NA NA | NA NA | NA NA |
| Toluene | < 9.1 | < 5.0 | 5 | ug/L | < 0.0000 | 0.006 | lbs/day |
| Chlorobenzene | < 9.5 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| cis-1,2-Dichloroethene | < 11 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Benzene | < 12 | < 5.0 | 5 | ug/L | < 0.0000 | 0.006 | lbs/day |
| 1,1,1-Trichloroethane | < 7.7 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Chloroethane | < 17 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| 1,1-Dichloroethane | < 7.7 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| 1,1-Dichloroethene | < 17 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Trichloroethene | < 12 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| o-Chlorotoluene | 2,300 | < 5.0 | 10 | ug/L | < 0.0000 | 0.012 | lbs/day |
| Iron - Total | 717 | 420 | 3,000 | ug/L | 0.00 | 3.61 | lbs/day |
| TSS | < 4.0 | 6.8 | 20 | mg/L | 0.03 | | lbs/day |

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured August 18, 2020 through September 17, 2020.

Table 2 September 17, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumen | ntation/Readings: | Current Report 9/17/2020 | units | Prior Report 8/18/2020 |
|------------|----------------------------------------|-----------------------------|-------------------------|---------------------------|
| 1277-1 | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 268 | Inches | 269 |
| | Flow Meter Reading | 8,444,686 | gallons | 8,444,686 |
| EW-2 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 173 | Inches | 161 |
| | Flow Meter Reading | 28,528,520 | gallons | 28,528,520 |
| EW-3 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 188 | Inches | 178 |
| | Flow Meter Reading | 15,696,380 | gallons | 15,696,380 |
| Air Stripp | er | | | |
| | Stripper Blower Pressure | 11.0 | inches H ₂ O | 17.0 |
| Effluent F | Tlow | | | |
| | Total System Meter Reading | 71,272,670 | gallons | 71,257,732 |
| | Average System Flow Since Prior Report | 515 | gpd | |
| | | 21.5 | gph | |
| | | 0.4 | gpm | |
| | Influent o-Chlorotoluene concentration | 2,300 | ug/L | |
| | Current month mass removal | 0.1 | kilograms | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter

ANALYTICAL REPORT

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

Laboratory Job ID: 480-175317-1

Client Project/Site: ChemTrol Site: Monthly GW Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Hatelep Feegesau Authorized for release by:

9/24/2020 11:02:54 AM

Katelyn Ferguson, Project Manager I

(716)691-2600

katelyn.ferguson@Eurofinset.com

.....LINKS

Review your project results through Total Access

Have a Question?



Visit us at:

www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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

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

Client: Waste Management Project/Site: ChemTrol Site: Monthly GW Laboratory Job ID: 480-175317-1

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Definitions/Glossary

Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Qualifiers

General Chemistry

Qualifier Qualifier Description

HF Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

| Appreviation | These commonly used appreviations may or may not be present in this report. |
|--------------|--------------------------------------------------------------------------------------------|
| n | Listed under the "D" column to designate that the result is reported on a dry weight basis |

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery
CFL Contains Free Liquid
CFU Colony Forming Unit
CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

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

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

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

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

TNTC Too Numerous To Count

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Case Narrative

Client: Waste Management

Job ID: 480-175317-1 Project/Site: ChemTrol Site: Monthly GW

Job ID: 480-175317-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-175317-1

Comments

No additional comments.

Receipt

The samples were received on 9/17/2020 4:45 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 4.2° C.

GC/MS VOA

Method 624.1: The following sample was diluted to bring the concentration of target analytes within the calibration range: Influent (480-175317-2). Elevated reporting limits (RLs) are provided.

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

Metals

Method 200.7 Rev 4.4: The Total Iron results reported for the following samples do not concur with results previously reported for this site: Effluent (480-175317-1) and Influent (480-175317-2). Reanalysis was performed, and the results confirmed.

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

General Chemistry

Methods 9040C, SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-175317-1) and Influent (480-175317-2).

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

Detection Summary

Client: Waste Management

Client Sample ID: Effluent

Project/Site: ChemTrol Site: Monthly GW

Lab Sample ID: 480-175317-1

Job ID: 480-175317-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------|
| Iron | 420 | | 50.0 | | ug/L | 1 | _ | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| Total Suspended Solids | 6.8 | | 4.0 | | mg/L | 1 | | SM 2540D | Total/NA |
| рН | 7.8 | HF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 19.5 | HF | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent

| Lab Sam | ple ID: | 480-1 | 75317-2 |
|---------|---------|-------|---------|
|---------|---------|-------|---------|

| Analyte o-Chlorotoluene - DL | Result Qu | ualifier RL 13 | MDL Unit | <u>Dil Fac</u> D | Method 624.1 | Prep Type Total/NA |
|---------------------------------|-----------|----------------|----------|------------------|-----------------|-----------------------|
| Iron | 717 | 50.0 | ug/L | 1 | 200.7 Rev 4.4 | Total Recoverable |
| pН | 7.1 HF | 0.1 | SU | 1 | SM 4500 H+ B | Total/NA |
| Temperature | 19.8 HF | 0.001 | Degrees | C 1 | SM 4500 H+ B | Total/NA |

Client Sample ID: Trip Blank

Lab Sample ID: 480-175317-3

No Detections.

This Detection Summary does not include radiochemical test results.

Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Client Sample ID: Effluent Lab Sample ID: 480-175317-1

Date Collected: 09/17/20 12:15

Date Received: 09/17/20 16:45

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 09/18/20 17:52 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 97 | | 68 - 130 | | | | | 09/18/20 17:52 | 1 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 | | | | | 09/18/20 17:52 | 1 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 | | | | | 09/18/20 17:52 | 1 |
| - Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 420 | | 50.0 | | ug/L | | 09/22/20 10:30 | 09/22/20 19:43 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | 6.8 | | 4.0 | | mg/L | | | 09/18/20 19:53 | 1 |
| pH | 7.8 | HE | 0.1 | | SU | | | 09/21/20 17:20 | 1 |
| pri | 1.0 | • • • • | | | | | | | |

9/24/2020

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Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Client Sample ID: Influent Lab Sample ID: 480-175317-2

Matrix: Water

Date Collected: 09/17/20 12:30 Date Received: 09/17/20 16:45

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 7.7 | | ug/L | | | 09/18/20 18:15 | 20 |
| 1,1-Dichloroethane | ND | | 12 | | ug/L | | | 09/18/20 18:15 | 20 |
| 1,1-Dichloroethene | ND | | 17 | | ug/L | | | 09/18/20 18:15 | 20 |
| Benzene | ND | | 12 | | ug/L | | | 09/18/20 18:15 | 20 |
| Chlorobenzene | ND | | 9.5 | | ug/L | | | 09/18/20 18:15 | 20 |
| Chloroethane | ND | | 17 | | ug/L | | | 09/18/20 18:15 | 20 |
| cis-1,2-Dichloroethene | ND | | 11 | | ug/L | | | 09/18/20 18:15 | 20 |
| Toluene | ND | | 9.1 | | ug/L | | | 09/18/20 18:15 | 20 |
| Trichloroethene | ND | | 12 | | ug/L | | | 09/18/20 18:15 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 68 - 130 | | | | | 09/18/20 18:15 | 20 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 | | | | | 09/18/20 18:15 | 20 |
| Toluene-d8 (Surr) | 101 | | 77 - 120 | | | | | 09/18/20 18:15 | 20 |
| Method: 624.1 - Volatile Or | ganic Compou | nds (GC/N | IS) - DL | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| o-Chlorotoluene | 2300 | | 13 | | ug/L | | | 09/21/20 11:57 | 40 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 68 - 130 | | | | | 09/21/20 11:57 | 40 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 | | | | | 09/21/20 11:57 | 40 |
| Toluene-d8 (Surr) | 98 | | 77 - 120 | | | | | 09/21/20 11:57 | 40 |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 717 | | 50.0 | | ug/L | | 09/22/20 10:30 | 09/22/20 19:46 | • |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | ND | | 4.0 | | mg/L | | | 09/18/20 19:53 | |
| pH | 7.1 | HF | 0.1 | | SU | | | 09/21/20 17:22 | |
| Pri | | | | | | | | | |

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9/24/2020

Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Client Sample ID: Trip Blank

Lab Sample ID: 480-175317-3

Matrix: Water

Date Collected: 09/17/20 00:00 Date Received: 09/17/20 16:45

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 09/18/20 18:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 68 - 130 | | | | | 09/18/20 18:38 | 1 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 | | | | | 09/18/20 18:38 | 1 |
| Toluene-d8 (Surr) | 98 | | 77 - 120 | | | | | 09/18/20 18:38 | 1 |

9/24/2020

Client: Waste Management

Job ID: 480-175317-1 Project/Site: ChemTrol Site: Monthly GW

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-550106/8

Matrix: Water

Analysis Batch: 550106

Client Sample ID: Method Blank Prep Type: Total/NA

MB MB Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 1,1,1-Trichloroethane ND 5.0 ug/L 09/18/20 11:16 1,1-Dichloroethane ND 5.0 ug/L 09/18/20 11:16 1,1-Dichloroethene ND 5.0 ug/L 09/18/20 11:16 Benzene ND 5.0 ug/L 09/18/20 11:16 5.0 09/18/20 11:16 Chlorobenzene ND ug/L Chloroethane ND 5.0 ug/L 09/18/20 11:16 cis-1,2-Dichloroethene ND 5.0 ug/L 09/18/20 11:16 Toluene ND 5.0 ug/L 09/18/20 11:16 Trichloroethene ND 5.0 ug/L 09/18/20 11:16 ND 09/18/20 11:16 o-Chlorotoluene 5.0 ug/L

MB MB

| Surrogate | %Recovery Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|---------------------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 102 | 68 - 130 | | 09/18/20 11:16 | 1 |
| 4-Bromofluorobenzene (Surr) | 99 | 76 - 123 | | 09/18/20 11:16 | 1 |
| Toluene-d8 (Surr) | 99 | 77 - 120 | | 09/18/20 11:16 | 1 |

Lab Sample ID: LCS 480-550106/6

Matrix: Water

Analysis Batch: 550106

Client Sample ID: Lab Control Sample Prep Type: Total/NA

| | Spike | LCS | LCS | | | | %Rec. | |
|-----------------------|-------|--------|-----------|------|---|------|---------------------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | 20.0 | 20.2 | | ug/L | | 101 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 19.2 | | ug/L | | 96 | 59 ₋ 155 | |
| 1,1-Dichloroethene | 20.0 | 20.2 | | ug/L | | 101 | 1 - 234 | |
| Benzene | 20.0 | 19.2 | | ug/L | | 96 | 37 - 151 | |
| Chlorobenzene | 20.0 | 19.1 | | ug/L | | 96 | 37 - 160 | |
| Chloroethane | 20.0 | 21.5 | | ug/L | | 108 | 14 - 230 | |
| Toluene | 20.0 | 18.9 | | ug/L | | 94 | 47 - 150 | |
| Trichloroethene | 20.0 | 19.6 | | ug/L | | 98 | 71 - 157 | |
| | | | | | | | | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 68 - 130 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 |

Lab Sample ID: MB 480-550365/8

Matrix: Water

Analysis Batch: 550365

Client Sample ID: Method Blank

Prep Type: Total/NA

| | MB | MR | | | | | | | |
|------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 09/21/20 11:23 | 1 |
| | | | | | | | | | |

Eurofins TestAmerica, Buffalo

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Client: Waste Management

Job ID: 480-175317-1 Project/Site: ChemTrol Site: Monthly GW

Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 480-550365/8 **Matrix: Water**

Analysis Batch: 550365

Client Sample ID: Method Blank

Prep Type: Total/NA

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Trichloroethene ND 5.0 ug/L 09/21/20 11:23 o-Chlorotoluene ND 5.0 ug/L 09/21/20 11:23

MB MB Surrogate %Recovery Qualifier Limits Prepared Dil Fac Analyzed 1,2-Dichloroethane-d4 (Surr) 100 68 - 130 09/21/20 11:23 4-Bromofluorobenzene (Surr) 100 76 - 123 09/21/20 11:23 98 77 - 120 09/21/20 11:23 Toluene-d8 (Surr)

Client Sample ID: Lab Control Sample

Matrix: Water Prep Type: Total/NA

Analysis Batch: 550365

Lab Sample ID: LCS 480-550365/6

| | Spike | LCS | LCS | | | | %Rec. | |
|-----------------------|-------|--------|-----------|------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,1,1-Trichloroethane | 20.0 | 19.5 | | ug/L | | 98 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 18.7 | | ug/L | | 93 | 59 - 155 | |
| 1,1-Dichloroethene | 20.0 | 19.2 | | ug/L | | 96 | 1 - 234 | |
| Benzene | 20.0 | 19.3 | | ug/L | | 97 | 37 - 151 | |
| Chlorobenzene | 20.0 | 18.9 | | ug/L | | 95 | 37 - 160 | |
| Chloroethane | 20.0 | 20.2 | | ug/L | | 101 | 14 - 230 | |
| Toluene | 20.0 | 18.7 | | ug/L | | 94 | 47 - 150 | |
| Trichloroethene | 20.0 | 19.2 | | ug/L | | 96 | 71 - 157 | |

LCS LCS Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 101 68 - 130 4-Bromofluorobenzene (Surr) 100 76 - 123 Toluene-d8 (Surr) 100 77 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-550555/1-A

Matrix: Water

Analysis Batch: 550789

Client Sample ID: Method Blank Prep Type: Total Recoverable

Client Sample ID: Lab Control Sample

Prep Batch: 550555

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Iron $\overline{\mathsf{ND}}$ 50.0 ug/L 09/22/20 10:30 09/22/20 18:55

Lab Sample ID: LCS 480-550555/2-A

Matrix: Water

Analyte

Iron

Analysis Batch: 550789

Prep Type: Total Recoverable Prep Batch: 550555 LCS LCS Spike %Rec. Added Result Qualifier Unit %Rec Limits 10000 85 - 115 9684 ug/L 97

Eurofins TestAmerica, Buffalo

Client: Waste Management

Job ID: 480-175317-1 Project/Site: ChemTrol Site: Monthly GW

Method: SM 2540D - Solids, Total Suspended (TSS)

Matrix: Water

Analysis Batch: 550255

MB MB

Result Qualifier RL **RL** Unit Analyzed Dil Fac Analyte D **Prepared** 4.0 09/18/20 19:53 **Total Suspended Solids** ND mg/L

Lab Sample ID: LCS 480-550255/2

Lab Sample ID: MB 480-550255/1

Matrix: Water

Analysis Batch: 550255

Spike LCS LCS Added Result Qualifier Unit

Lab Sample ID: 480-175317-1 DU **Matrix: Water**

Total Suspended Solids

Analysis Batch: 550255

Sample Sample DU DU RPD Analyte Result Qualifier Result Qualifier RPD Limit Unit Total Suspended Solids 6.8 7.20 10 mg/L

238.8

240

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-550547/23

Matrix: Water

Analysis Batch: 550547

Spike LCS LCS %Rec. Added Result Qualifier Analyte Unit D %Rec Limits pН 7.00 7.1 SU 101 99 - 101

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

D %Rec

100

mg/L

%Rec.

Limits

88 - 110

Client Sample ID: Lab Control Sample

Client Sample ID: Effluent

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly GW

GC/MS VOA

Analysis Batch: 550106

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-175317-1 | Effluent | Total/NA | Water | 624.1 | |
| 480-175317-2 | Influent | Total/NA | Water | 624.1 | |
| 480-175317-3 | Trip Blank | Total/NA | Water | 624.1 | |
| MB 480-550106/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-550106/6 | Lab Control Sample | Total/NA | Water | 624.1 | |

Analysis Batch: 550365

| Lab Sample ID 480-175317-2 - DL | Client Sample ID Influent | Prep Type Total/NA | Matrix Water | Method 624.1 | Prep Batch |
|------------------------------------|---------------------------|--------------------|--------------|--------------|------------|
| MB 480-550365/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-550365/6 | Lab Control Sample | Total/NA | Water | 624.1 | |

Metals

Prep Batch: 550555

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 480-175317-1 | Effluent | Total Recoverable | Water | 200.7 | |
| 480-175317-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-550555/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-550555/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |

Analysis Batch: 550789

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| 480-175317-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 550555 |
| 480-175317-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 550555 |
| MB 480-550555/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 550555 |
| LCS 480-550555/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 550555 |

General Chemistry

Analysis Batch: 550255

| Lab Sample ID 480-175317-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 2540D | Prep Batch |
|-------------------------------|---------------------------|---------------------|--------------|--------------------|------------|
| 480-175317-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-550255/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-550255/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| 480-175317-1 DU | Effluent | Total/NA | Water | SM 2540D | |

Analysis Batch: 550547

| Lab Sample ID 480-175317-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 4500 H+ B | Prep Batch |
|-------------------------------|---------------------------|--------------------|-----------------|------------------------|------------|
| 480-175317-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-550547/23 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

Eurofins TestAmerica, Buffalo

Job ID: 480-175317-1

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Lab Chronicle

Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Client Sample ID: Effluent

Date Received: 09/17/20 16:45

Lab Sample ID: 480-175317-1 Date Collected: 09/17/20 12:15

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 1 | 550106 | 09/18/20 17:52 | WJD | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 550555 | 09/22/20 10:30 | KMP | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 550789 | 09/22/20 19:43 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 550255 | 09/18/20 19:53 | E1T | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 550547 | 09/21/20 17:20 | BEF | TAL BUF |

Lab Sample ID: 480-175317-2 **Client Sample ID: Influent**

Date Collected: 09/17/20 12:30 **Matrix: Water** Date Received: 09/17/20 16:45

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 20 | 550106 | 09/18/20 18:15 | WJD | TAL BUF |
| Total/NA | Analysis | 624.1 | DL | 40 | 550365 | 09/21/20 11:57 | WJD | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 550555 | 09/22/20 10:30 | KMP | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 550789 | 09/22/20 19:46 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 550255 | 09/18/20 19:53 | E1T | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 550547 | 09/21/20 17:22 | BEF | TAL BUF |

Client Sample ID: Trip Blank Lab Sample ID: 480-175317-3

Date Collected: 09/17/20 00:00 **Matrix: Water** Date Received: 09/17/20 16:45

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | | 550106 | 09/18/20 18:38 | WJD | TAL BUF |

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-175317-1

Project/Site: ChemTrol Site: Monthly GW

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | I | Program | Identification Number | Expiration Date |
|---------------------------------------------|-------------|-----------------------------|-------------------------------------------|------------------------------------------|
| New York | | NELAP | 10026 | 04-01-21 |
| The following analyte the agency does not o | | port, but the laboratory is | not certified by the governing authority. | This list may include analytes for which |
| Analysis Method | Prep Method | Matrix | Analyte | |
| 624.1 | | Water | o-Chlorotoluene | |
| CM 4500 II. D | | Water | На | |
| SM 4500 H+ B | | | P | |

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Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly GW

Method **Method Description** Protocol Laboratory Volatile Organic Compounds (GC/MS) 40CFR136A TAL BUF 624.1 Metals (ICP) 200.7 Rev 4.4 **EPA TAL BUF** SM 2540D Solids, Total Suspended (TSS) TAL BUF SM SM 4500 H+ B рΗ SM TAL BUF 200.7 Preparation, Total Recoverable Metals EPA TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-175317-1

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Sample Summary

Client: Waste Management Project/Site: ChemTrol Site: Monthly GW

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 480-175317-1 | Effluent | Water | 09/17/20 12:15 | 09/17/20 16:45 | |
| 480-175317-2 | Influent | Water | 09/17/20 12:30 | 09/17/20 16:45 | |
| 480-175317-3 | Trip Blank | Water | 09/17/20 00:00 | 09/17/20 16:45 | |

Job ID: 480-175317-1

Eurofins TestAmerica, Buffalo

eurofins | Environment Testing | America

Chain of Custody Record

10 Hazelwood Drive Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991

| Client Information | Sampler | AC | | Lab PM: Cisneros, Roxanne | s, Roxan | ne | | Carrier Tracking No(s): | g No(s): | COC No: 480-148245-28522. | 15-28522.1 | | |
|--------------------------------------------------------------------------------------|-----------------------|--------|---------------------------------------|--------------------------------------------------------|------------------------------|-----------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------|---------------------------------------|-------------|---------------------------------------------------|---------------|
| lient Contact: | Phone: | _ | | E-Mail: | | | | | | Page: | | | _ |
| Ar. Dino Zack | | | | roxanne | cisnero. | s@Euro | roxanne.cisneros@Eurofinset.com | - | | Page 1 of 1 | - | | _ |
| ompany: AECOM | | | | | | | Analysis | Analysis Requested | | Job #: | | | _ |
| ddress: 557 West Genesee Street Suite 400 | Due Date Requested | :pa | | | | | | | | Preservation Codes: | ode | | _ |
| ity: Suffalo | TAT Requested (days): | iys): | | | | | | | | A - HCL B - NaOH C - Zn Acetate | | M - Hexane N - None O - AsNaO2 | |
| late. Zlp. VV, 14202-2657 | Sprid | des C | | | | | | | _ | D - Nitric Ac E - NaHSO | | P - Na204S Q - Na2SO3 | _ |
| Phone: 215-269-2114(Tel) 215-699-8315(Fax) | PO #: 5070005494 | | | (0 | | | | _ | _ | G - Amchlor H - Ascorbic Acid | | R - NaZSZO3 S - H2SO4 T - TSP Dodecahydrate | _ |
| mail: dino.zack@aecom.com | | | | N 10 S | | spil | | | | | | U - Acetone V - MCAA | |
| Project Name: ChemTrol Site/NY22 Event Desc: ChemTrol Monthly Groundwalt 48002447 | Project #: | | | · (원 (원 | | os pap | | | | ntaine L-EDA | Z ~ | w - pH 4-5 Z - other (specify) | |
| Site: New York | SSOW#: | | | gmeS | | _ | _ | | | of co Other: | | | _ |
| Sample Identification | Sample Date | Sample | Sample Type (C=comp, G=grab) | Matrix (Wewater, Essenia, Orwasteloil, ETISSUE, A-Air) | Perform MS/M 200.7 - Iron | 624.1_PREC - 6 2540D - Total S | d - +H_002 >M S | | | Total Number | cial Instru | Special Instructions/Note: | |
| | \ \ | X | (0) | Preservation Code: | - | | 1000 | | | | 1 | 1 | 1000 |
| Effluent | 202/1/6 | 1215 | CS | Water | _ | 3 | _ | | | | | | $\overline{}$ |
| Influent | 9202/£1/6 | 1230 | B | Water | _ | 2 | | | | | | | |
| Trip Blank | 2/17/2020 | 1 | 7191 | Water | | - | | | | | , | | |
| | - | | | | | | | | | | | | $\overline{}$ |
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| | | | | | | | | 480- | 480-175317 Chain of Custody | of Custody | | - | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Rossible Hazard Identification | | | | | Sampl | e Dispo | sal (A fee ma) | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | samples are i | etained longer | than 1 m | onth) | |
| ant | Poison B Unknown | ٦ | Radiological | | | Return To Client | o Client | Disposal By Lab | Lab | Archive For | | Months | |
| Deliverable Requested: I, II, III, IV, Other (specify) | contract | | | | Specia | Il Instruc | Special Instructions/QC Requirements: | rements: | | | | | |
| Empty Kit Relinquished by: | | Date: | | - | Time: | | | Method | Method of Shipment: | | | | |
| Relinquished by: By Prof. | Date/Time: 9 | 02/11 | 8 | 4 Sompany ECOM Received by. | ON Re | ceived by: | R | | Date/Time: | | 0 | Company | |
| Relinquished by: | Date/Time: | | | Company | Re | Received by: | | | Date/Time | 7/2020 | 16:45 | Company | |
| Relinquished by: | Date/Time: | | | Company | Re | Received by: | | | Date/Time: | | O | Company | |
| Custody Seals Intact: Custody Seal No.: | | | | | S | oler Temp | Cooler Temperature(s) °C and Other Remarks | Other Remarks: | #21/1 | H | П | | |
| | | | | | | | | | | | _ | Ver: 01/16/2019 | |