

Second Quarter 2022 – April, May, June Operation, Maintenance, and Monitoring Report

CHEM-TROL Site NYSDEC Site No. 9-15-015 Report.hw915015.2022-07-08.2Q2022OMM

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:

SC Holdings, Inc. 600 New Ludlow Road South Hadley, MA 01075

Prepared by:

AECOM 1 John James Audubon Parkway, Suite 210 Amherst, New York 14228

July 8, 2022

AECOM Project No. 60652207.3



AECOM 1 John James Audubon Pkwy Suite 210 Amherst, NY 14228 716 856 5636 tel www.aecom.com

July 8, 2022

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

Second Quarter 2022 Operation, Maintenance, and Monitoring Report

Chem-Trol Site, NYSDEC Site No. 9-15-015, Report.hw915015.2022-07-08.2Q2022OMM

Dear Mr. May:

Enclosed please find the Second Quarter 2022 (2Q22 – April, May, June) Operation, Maintenance, and Monitoring Report for the "Chem-Trol" project site. AECOM is submitting this quarterly monitoring report on behalf of our client, SC Holdings, Inc.

The enclosed report contains the following information for 2Q22:

- 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 2Q22 is as follows:

<u>April 2022</u>

AECOM collected the monthly monitoring samples on April 25, 2022; analytical data were received on May 10, 2022. As presented on Table 1 (April 25, 2022), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

May 2022

AECOM collected the monthly monitoring samples on May 24, 2022; analytical data were received on June 3, 2022. As presented on Table 1 (May 24, 2022), there was an exceedance of the discharge requirements for o-chlorotoluene observed in the aqueous effluent sample based on concentration but not on mass loading. A cleaning of the air stripper trays was immediately scheduled for first available opportunity (June 7, 2022).

<u>June 2022</u>

On June 7, 2022, AECOM performed pressure washing and mechanical cleaning of the air stripper trays.

Mr. Glenn May, PG July 8, 2022 Page 2

AECOM

AECOM collected the monthly monitoring samples on June 15, 2022; analytical data were received on June 27, 2022. As presented on Table 1 (June 15, 2022), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

On June 21, 2022, AECOM collected the 2Q22 quarterly groundwater levels.

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

Very truly yours, AECOM

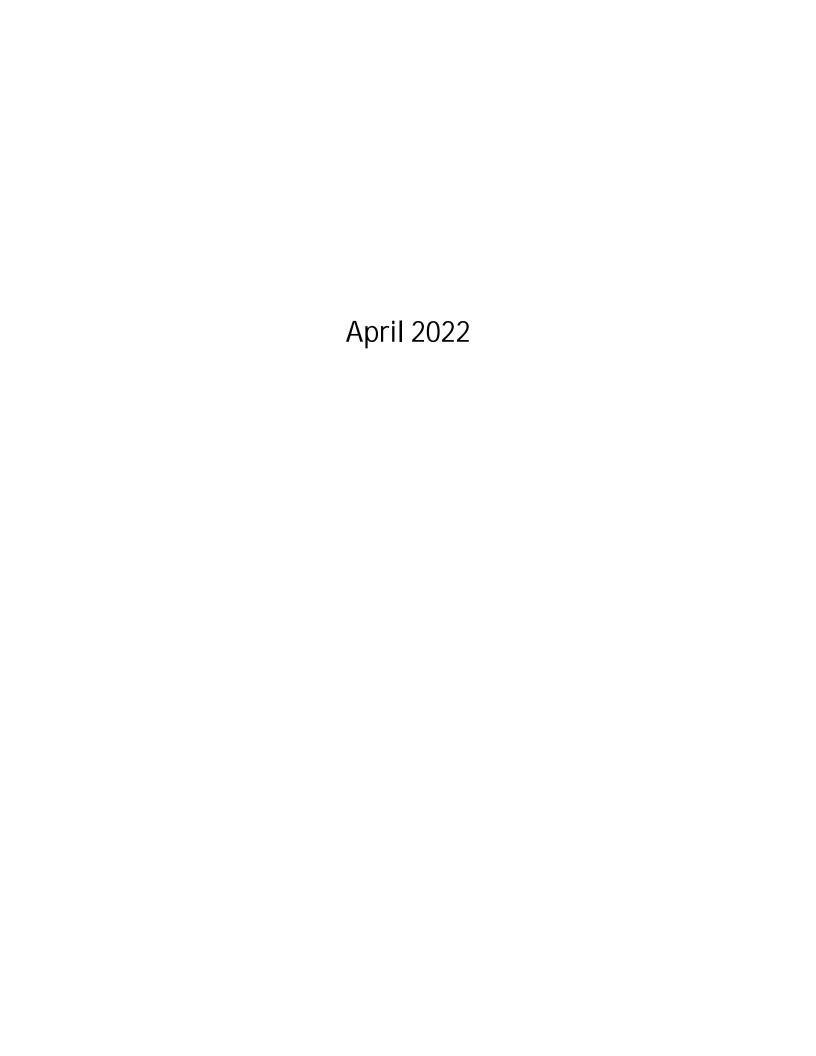
James L. Kaczor Project Manager

James L. Kayon

Enclosure

cc: Ryan Donovan (SC Holdings, Inc.) (electronic copy)

60652207 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.

Service by: Sean P. Connelly Weather/Temperature: Overcast, 73 F

General

| Date: <u>4/25/2022</u> Arrival Time: <u>15:30</u> | Departu | re Time: <u>16:30</u> |
|---|------------|---------------------------------------|
| Reason for Service: <u>Inspect system as</u> | nd perform | monthly sampling |
| Inspection Items: | <u>OK:</u> | Comments: |
| Site Appearance/Condition | <u>X</u> | See Notes/Explanations section. |
| Building Exterior | | |
| Overhead Door | <u>X</u> | Wood lintel decaying, header exposed. |
| Siding | X | Metal trim missing from lintel. |
| Roof and Discharge Pipe | <u>X</u> | |
| Building Interior | | |
| Indication of Spills or Leaks | | None |
| Building Heater | X | Heater is on. |
| Phone System | X | Disconnected |
| Exhaust Fan | | Could not get fan to work. |
| Fire Extinguisher | X | |
| First Aid & Eye Wash | X | |
| | | |

| Air Stripper | X | |
|---------------------------------------|----------|--|
| Iron Removal Filter | NA | As of June 2021, there is no longer an iron removal filter tank. |
| Flow Meters | X | See Notes/Explanations section. |
| Gauges | X | |
| Stripper Blower | X | |
| Indication of Alarm | X | |
| Groundwater Treatment Wells EW-1 Pump | X | Pump is currently down |
| EW-1 Transducer | <u>X</u> | 1 ump is currently down |
| EW-1 Flow Meter | | EW-1 flow meter/totalizer screen no longer functioning. |
| EW-2 Pump | X | |
| EW-2 Transducer | X | |
| EW- 2 Flow Meter | X | |
| EW-3 Pump | X | |
| EW-3 Transducer | <u>X</u> | |
| EW-3 Flow Meter | X | |

X

Outfall

Cleanout

| Instrumentation/Readings: | |
|------------------------------|---------------------------|
| EW-1 | |
| Pumping Rate | 0 GPM (see Notes section) |
| Water Level Above Transducer | <u>296</u> Inches |
| Flow Meter Reading | Not Working Gallons |
| EW-2 | |
| Pumping Rate | O GPM (see Notes section) |
| Water Level Above Transducer | Inches |
| Flow Meter Reading | <u>28,538,117</u> Gallons |
| EW-3 | |
| Pumping Rate | GPM (see Notes section) |
| Water Level Above Transducer | <u>261</u> Inches |
| Flow Meter Reading | <u>15,696,383</u> Gallons |
| Air Stripper | |
| Stripper Blower Pressure | 30Inches H2O |
| Effluent Flow | |
| Total System Meter Reading | <u>73,166,706</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 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

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

The system was on upon arrival.

Total system flow was timed at 3.5 gpm on system totalizer flow meter. During the visit, EW-2, and EW-3 influent valves were individually closed 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 for EW-2 and EW-3. EW-1 is currently down.

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 (1Q2022) was collected on March 15, 2022.

The air stripper trays were last mechanically cleaned on March 17, 2022.

The monthly samples were collected today, April 25, 2022, by AECOM.

Table 1
April 25, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | Conce | Mass Loading | | | | |
|------------------------|--|-------|--------------|-----------------------|--------------------------|----------|----------|
| Parameters | Parameters Influent Effluent Discharge Limitations | | Units | Effluent | Discharge Limitations | Units | |
| Flow* | 5 402 | 5,403 | 144,000 | and | NA | NA | NA |
| pH | 5,403 7.0 | 7.6 | 6.5 to 8.5 | gpd standard units | NA NA | NA NA | NA NA |
| Toluene | < 18 | < 5.0 | 5 | ug/L | < 0.0002 | 0.006 | lbs/day |
| Chlorobenzene | < 19 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| cis-1,2-Dichloroethene | < 23 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Benzene | < 24 | < 5.0 | 5 | ug/L | < 0.0002 | 0.006 | lbs/day |
| 1,1,1-Trichloroethane | < 15 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Chloroethane | < 35 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| 1,1-Dichloroethane | < 24 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| 1,1-Dichloroethene | < 34 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Trichloroethene | < 24 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| o-Chlorotoluene | 2,500 | < 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Iron - Total | 1,630 | 1,100 | 3,000 | ug/L | 0.05 | 3.61 | lbs/day |
| TSS | < 4.0 | 8.4 | 20 | mg/L | 0.38 | | 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 March 24, 2022 through April 25, 2022.

Table 2 April 25, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumen | atation/Readings: | Current Report 4/25/2022 | units | Prior Report 3/24/2022 |
|-------------|--|-----------------------------|-------------------------|------------------------|
| 2,,, 1 | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 296 | Inches | 296 |
| | Flow Meter Reading | NW | gallons | NW |
| EW-2 | | | | |
| | Pumping Rate | 0 | GPM | 1 |
| | Water Level Above Transducer | 180 | Inches | 189 |
| | Flow Meter Reading | 28,538,117 | gallons | 28,538,117 |
| EW-3 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 261 | Inches | 214 |
| | Flow Meter Reading | 15,696,383 | gallons | 15,696,383 |
| Air Strippe | ?r | | | |
| | Stripper Blower Pressure | 30.0 | inches H ₂ O | 15.0 |
| Effluent F | low | | | |
| | Total System Meter Reading | 73,166,706 | gallons | 72,999,200 |
| | Average System Flow Since Prior Report | 5,403 | gpd | |
| | | 225.1 | gph | |
| | | 3.8 | gpm | |
| | Influent o-Chlorotoluene concentration | 2,500 | ug/L | |
| | Current month mass removal | 1.6 | kilograms | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 480-197131-1

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

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Authorized for release by: 5/10/2022 9:33:44 AM

Ryan VanDette, Project Manager II

(716)504-9830

Ryan.VanDette@et.eurofinsus.com

·····LINKS ······

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Have a Question?



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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.

Client: Waste Management Project/Site: ChemTrol Site - Monthly Laboratory Job ID: 480-197131-1

Table of Contents

| Cover Page | 1 |
|-----------------------|----|
| Table of Contents | 2 |
| Definitions | 3 |
| Case Narrative | 4 |
| Detection Summary | 5 |
| Client Sample Results | 6 |
| QC Sample Results | 9 |
| QC Association | 12 |
| Chronicle | 13 |
| Certification Summary | 14 |
| Method Summary | 15 |
| Sample Summary | 16 |
| Chain of Custody | 17 |

4

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9

10

12

Definitions/Glossary

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Qualifiers

GC/MS VOA

Qualifier Qualifier Description

F1 MS and/or MSD recovery exceeds control limits.

General Chemistry

H Sample was prepped or analyzed beyond the specified holding time

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

Glossary

| Abbreviation | These commonly | y used abbreviations may | y or may not | be present in this repor |
|--------------|------------------|--------------------------|--------------|--------------------------|
| ADDIGVICTION | THESE COMMISSION | y useu abbievialions ma | y or may not | be present in this repor |

Eisted 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: 480-197131-1 Project/Site: ChemTrol Site - Monthly

Job ID: 480-197131-1

Laboratory: Eurofins Buffalo

Narrative

Job Narrative 480-197131-1

Comments

No additional comments.

Receipt

The samples were received on 4/26/2022 8:30 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.9° C.

GC/MS VOA

Method 624.1: The following samples were diluted to bring the concentration of target analytes within the calibration range: Influent (480-197131-2), (480-197131-D-2 MS) and (480-197131-D-2 MSD). Elevated reporting limits (RLs) are provided.

Method 624.1: Due to the high concentration of 2-Chlorotoluene, the matrix spike / matrix spike duplicate (MS/MSD) for analytical batch 480-623173 could not be evaluated for accuracy and precision. The associated laboratory control sample (LCS) met acceptance criteria.

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

Method SM 2540D: Reanalysis of the following sample was performed outside of the analytical holding time due to confirmation of historical failure: Effluent (480-197131-1).

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 (480-197131-1) and Influent (480-197131-2).

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

Detection Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-197131-1

Client Sample ID: Effluent

| Lab Sample ID: 480-197131-1 |
|-----------------------------|
|-----------------------------|

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------|
| Iron | 1100 | | 50.0 | | ug/L | 1 | _ | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| Total Suspended Solids | 8.4 | | 4.0 | | mg/L | 1 | | SM 2540D | Total/NA |
| Total Suspended Solids | 4.8 | Н | 4.0 | | mg/L | 1 | | SM 2540D | Total/NA |
| pH | 7.6 | HF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 20.9 | HF | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent

Lab Sample ID: 480-197131-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------|
| o-Chlorotoluene | 2500 | F1 | 13 | | ug/L | 40 | _ | 624.1 | Total/NA |
| Iron | 1630 | | 50.0 | | ug/L | 1 | | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| pH | 7.0 | HF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 21.0 | HF | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Trip Blank

Lab Sample ID: 480-197131-3

No Detections.

4

This Detection Summary does not include radiochemical test results.

Client Sample Results

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Lab Sample ID: 480-197131-1 **Client Sample ID: Effluent** Date Collected: 04/25/22 16:00

Matrix: Water

Date Received: 04/26/22 08:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 04/26/22 15:16 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 101 | | 68 - 130 | | | | | 04/26/22 15:16 | 1 |
| Dibromofluoromethane (Surr) | 103 | | 75 - 123 | | | | | 04/26/22 15:16 | 1 |
| 4-Bromofluorobenzene (Surr) | 101 | | 76 - 123 | | | | | 04/26/22 15:16 | 1 |
| Toluene-d8 (Surr) | 101 | | 77 - 120 | | | | | 04/26/22 15:16 | 1 |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 1100 | | 50.0 | | ug/L | | 04/27/22 09:17 | 05/02/22 22:23 | |

| General Chemistry | | | | | | | | | |
|------------------------|--------|---------------|-------|----|-----------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | 8.4 | - | 4.0 | | mg/L | | | 04/30/22 22:40 | 1 |
| Total Suspended Solids | 4.8 | H | 4.0 | | mg/L | | | 05/04/22 18:00 | 1 |
| pH | 7.6 | HF | 0.1 | | SU | | | 04/29/22 18:05 | 1 |
| Temperature | 20.9 | HF | 0.001 | | Degrees C | | | 04/29/22 18:05 | 1 |

Client Sample Results

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Lab Sample ID: 480-197131-2

Matrix: Water

Client Sample ID: Influent
Date Collected: 04/25/22 16:15
Date Received: 04/26/22 08:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 15 | | ug/L | | | 04/26/22 15:40 | 40 |
| 1,1-Dichloroethane | ND | | 24 | | ug/L | | | 04/26/22 15:40 | 40 |
| 1,1-Dichloroethene | ND | | 34 | | ug/L | | | 04/26/22 15:40 | 40 |
| Benzene | ND | | 24 | | ug/L | | | 04/26/22 15:40 | 40 |
| Chlorobenzene | ND | | 19 | | ug/L | | | 04/26/22 15:40 | 40 |
| Chloroethane | ND | | 35 | | ug/L | | | 04/26/22 15:40 | 40 |
| cis-1,2-Dichloroethene | ND | | 23 | | ug/L | | | 04/26/22 15:40 | 40 |
| Toluene | ND | | 18 | | ug/L | | | 04/26/22 15:40 | 40 |
| Trichloroethene | ND | | 24 | | ug/L | | | 04/26/22 15:40 | 40 |
| o-Chlorotoluene | 2500 | F1 | 13 | | ug/L | | | 04/26/22 15:40 | 40 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 68 - 130 | | | | | 04/26/22 15:40 | 40 |
| Dibromofluoromethane (Surr) | 95 | | 75 - 123 | | | | | 04/26/22 15:40 | 40 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 | | | | | 04/26/22 15:40 | 40 |
| Toluene-d8 (Surr) | 101 | | 77 - 120 | | | | | 04/26/22 15:40 | 40 |
| Method: 200.7 Rev 4.4 - Me | etals (ICP) - Tot | al Recove | rable | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 1630 | | 50.0 | | ug/L | | 04/27/22 09:17 | 05/02/22 22:39 | 1 |

| General Chemistry | | | | | | | | | |
|------------------------|--------|-----------|-------|----|-----------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | ND | | 4.0 | | mg/L | | | 04/30/22 22:40 | 1 |
| pH | 7.0 | HF | 0.1 | | SU | | | 04/29/22 18:08 | 1 |
| Temperature | 21.0 | HF | 0.001 | | Degrees C | | | 04/29/22 18:08 | 1 |

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Client Sample Results

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Trip Blank

Date Received: 04/26/22 08:30

Lab Sample ID: 480-197131-3 Date Collected: 04/25/22 00:00

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-----------|-----------|--------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 04/26/22 16:04 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analvzed | Dil Fac |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 68 - 130 | | 04/26/22 16:04 | 1 |
| Dibromofluoromethane (Surr) | 101 | | 75 - 123 | | 04/26/22 16:04 | 1 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 | | 04/26/22 16:04 | 1 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 | | 04/26/22 16:04 | 1 |

5/10/2022

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

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

Lab Sample ID: MB 480-623173/8

Matrix: Water

Analysis Batch: 623173

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 04/26/22 12:43 1,1-Dichloroethane ND 5.0 ug/L 04/26/22 12:43 ND 5.0 1,1-Dichloroethene ug/L 04/26/22 12:43 Benzene ND 5.0 ug/L 04/26/22 12:43 Chlorobenzene ND 5.0 ug/L 04/26/22 12:43 Chloroethane ND 5.0 ug/L 04/26/22 12:43 cis-1,2-Dichloroethene ND 5.0 04/26/22 12:43 ug/L Toluene ND 5.0 ug/L 04/26/22 12:43 Trichloroethene ND 5.0 ug/L 04/26/22 12:43 04/26/22 12:43 o-Chlorotoluene ND 5.0 ug/L

MB MB

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 68 - 130 | | 04/26/22 12:43 | 1 |
| Dibromofluoromethane (Surr) | 102 | | 75 - 123 | | 04/26/22 12:43 | 1 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 | | 04/26/22 12:43 | 1 |
| Toluene-d8 (Surr) | 99 | | 77 - 120 | | 04/26/22 12:43 | 1 |

Lab Sample ID: LCS 480-623173/6

Matrix: Water

Analysis Batch: 623173

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 | 20.0 | | ug/L | | 100 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 19.5 | | ug/L | | 98 | 59 - 155 | |
| 1,1-Dichloroethene | 20.0 | 19.7 | | ug/L | | 98 | 1 - 234 | |
| Benzene | 20.0 | 19.8 | | ug/L | | 99 | 37 - 151 | |
| Chlorobenzene | 20.0 | 20.4 | | ug/L | | 102 | 37 - 160 | |
| Chloroethane | 20.0 | 21.7 | | ug/L | | 108 | 14 - 230 | |
| Toluene | 20.0 | 20.9 | | ug/L | | 104 | 47 - 150 | |
| Trichloroethene | 20.0 | 19.9 | | ug/L | | 99 | 71 - 157 | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 68 - 130 |
| Dibromofluoromethane (Surr) | 101 | | 75 - 123 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 |
| Toluene-d8 (Surr) | 103 | | 77 - 120 |

Lab Sample ID: 480-197131-2 MS

Matrix: Water

Analysis Batch: 623173

| 7 maryore Batem 626 mg | Sample | Sample | Spike | MS | MS | | | | %Rec |
|------------------------|--------|-----------|-------|--------|-----------|------|---|------|----------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits |
| 1,1,1-Trichloroethane | ND | | 800 | 850 | | ug/L | | 106 | 52 - 162 |
| 1,1-Dichloroethane | ND | | 800 | 854 | | ug/L | | 107 | 59 - 155 |
| 1,1-Dichloroethene | ND | | 800 | 864 | | ug/L | | 108 | 1 - 234 |
| Benzene | ND | | 800 | 843 | | ug/L | | 105 | 37 - 151 |
| Chlorobenzene | ND | | 800 | 839 | | ug/L | | 105 | 37 - 160 |
| Chloroethane | ND | | 800 | 944 | | ug/L | | 118 | 14 - 230 |

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Client Sample ID: Influent

Prep Type: Total/NA

Page 9 of 17

5/10/2022

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-197131-1

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

Lab Sample ID: 480-197131-2 MS

Analysis Batch: 623173

Client Sample ID: Influent Matrix: Water Prep Type: Total/NA

MS MS Sample Sample Spike %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Toluene ND 800 861 ug/L 108 47 - 150 Trichloroethene ND 800 825 ug/L 103 71 - 157

MS MS Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 100 68 - 130 Dibromofluoromethane (Surr) 102 75 - 123 100 4-Bromofluorobenzene (Surr) 76 - 123 Toluene-d8 (Surr) 101 77 - 120

Lab Sample ID: 480-197131-2 MSD **Client Sample ID: Influent Matrix: Water Prep Type: Total/NA**

Analysis Batch: 623173

Sample Sample Spike MSD MSD %Rec **RPD** Qualifier RPD Result Qualifier Limits Limit **Analyte** Result Added Unit D %Rec 1,1,1-Trichloroethane ND 800 802 100 52 - 162 15 ug/L 6 ND 1,1-Dichloroethane 800 797 ug/L 100 59 - 155 7 15 ND 800 799 100 1 - 234 1,1-Dichloroethene ug/L 8 15 ND 800 809 ug/L 101 37 - 151 15 Benzene Chlorobenzene ND 800 822 ug/L 103 37 - 160 15 Chloroethane ND 800 913 ug/L 114 14 - 230 15 Toluene ND 800 840 ug/L 105 47 - 150 15 Trichloroethene ND 800 812 101 71 - 157 15 ug/L

MSD MSD Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 98 68 - 130 75 - 123 Dibromofluoromethane (Surr) 100 4-Bromofluorobenzene (Surr) 99 76 - 123 Toluene-d8 (Surr) 102 77 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-623313/1-A

Matrix: Water

Analysis Batch: 624223

Client Sample ID: Method Blank **Prep Type: Total Recoverable Prep Batch: 623313**

Analyte Result Qualifier RL MDL Unit Analyzed Dil Fac 50.0 04/27/22 09:17 05/02/22 15:49 Iron $\overline{\mathsf{ND}}$ ug/L

Lab Sample ID: LCS 480-623313/2-A

Matrix: Water

Analysis Batch: 624223

Client Sample ID: Lab Control Sample Prep Type: Total Recoverable Prep Batch: 623313 Spike LCS LCS %Rec

Added **Analyte** Result Qualifier Unit %Rec Limits 10000 10880 85 - 115 Iron ug/L 109

MB MB

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

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

Lab Sample ID: MB 480-624002/1 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 624002

MB MB

Result Qualifier RL **RL** Unit Analyzed Dil Fac Analyte D **Prepared** 4.0 04/30/22 22:40 **Total Suspended Solids** ND mg/L

Lab Sample ID: LCS 480-624002/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 624002

Spike LCS LCS %Rec Added Result Qualifier Unit D %Rec Limits 4360 4327 88 - 110 **Total Suspended Solids** mg/L 99

Lab Sample ID: MB 480-624608/1 Client Sample ID: Method Blank **Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 624608

MB MB

Result Qualifier RL **RL** Unit Analyte Prepared Analyzed Dil Fac Total Suspended Solids $\overline{\mathsf{ND}}$ 4.0 mg/L 05/04/22 18:00

Lab Sample ID: LCS 480-624608/2

Matrix: Water

Analysis Batch: 624608

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits Total Suspended Solids 4350 4341 mg/L 100 88 - 110

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-623937/1

Matrix: Water

Analysis Batch: 623937

LCS LCS %Rec Spike Analyte Added Result Qualifier Unit %Rec Limits pН 7.00 7.0 SU 100 99 - 101

Eurofins Buffalo

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

GC/MS VOA

Analysis Batch: 623173

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-197131-1 | Effluent | Total/NA | Water | 624.1 | |
| 480-197131-2 | Influent | Total/NA | Water | 624.1 | |
| 480-197131-3 | Trip Blank | Total/NA | Water | 624.1 | |
| MB 480-623173/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-623173/6 | Lab Control Sample | Total/NA | Water | 624.1 | |
| 480-197131-2 MS | Influent | Total/NA | Water | 624.1 | |
| 480-197131-2 MSD | Influent | Total/NA | Water | 624.1 | |

Metals

Prep Batch: 623313

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 480-197131-1 | Effluent | Total Recoverable | Water | 200.7 | |
| 480-197131-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-623313/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-623313/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |

Analysis Batch: 624223

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| MB 480-623313/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 623313 |
| LCS 480-623313/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 623313 |

Analysis Batch: 624318

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-------------------|--------|---------------|------------|
| 480-197131-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 623313 |
| 480-197131-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 623313 |

General Chemistry

Analysis Batch: 623937

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------------|------------|
| 480-197131-1 | Effluent | Total/NA | Water | SM 4500 H+ B | |
| 480-197131-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-623937/1 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

Analysis Batch: 624002

| Lab Sample ID 480-197131-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 2540D | Prep Batch |
|-------------------------------|---------------------------|--------------------|-----------------|--------------------|------------|
| 480-197131-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-624002/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-624002/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |

Analysis Batch: 624608

| Lab Sample ID 480-197131-1 | Client Sample ID Effluent | Prep Type Total/NA | Matrix Water | Method SM 2540D | Prep Batch |
|-------------------------------|----------------------------|-----------------------|-----------------|--------------------|------------|
| MB 480-624608/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-624608/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |

Eurofins Buffalo

Job ID: 480-197131-1

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Lab Chronicle

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent

Date Collected: 04/25/22 16:00 Date Received: 04/26/22 08:30

Lab Sample ID: 480-197131-1

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | | 623173 | 04/26/22 15:16 | ATG | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 623313 | 04/27/22 09:17 | NBS | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 624318 | 05/02/22 22:23 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 624002 | 04/30/22 22:40 | CSS | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 624608 | 05/04/22 18:00 | CSS | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 623937 | 04/29/22 18:05 | RDA | TAL BUF |

Lab Sample ID: 480-197131-2 **Client Sample ID: Influent**

Date Collected: 04/25/22 16:15 **Matrix: Water** Date Received: 04/26/22 08:30

Batch Batch Dilution Batch Prepared **Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Lab TAL BUF Total/NA Analysis 624.1 623173 04/26/22 15:40 Total Recoverable Prep 200.7 623313 04/27/22 09:17 NBS TAL BUF Total Recoverable Analysis 200.7 Rev 4.4 624318 05/02/22 22:39 LMH TAL BUF 1 Total/NA Analysis SM 2540D 1 624002 04/30/22 22:40 CSS TAL BUF Total/NA Analysis SM 4500 H+ B 1 623937 04/29/22 18:08 RDA TAL BUF

Client Sample ID: Trip Blank Lab Sample ID: 480-197131-3

Date Collected: 04/25/22 00:00 **Matrix: Water** Date Received: 04/26/22 08:30

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 1 | 623173 | 04/26/22 16:04 | ATG | TAL BUF |

Laboratory References:

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

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-197131-1

Project/Site: ChemTrol Site - Monthly

Laboratory: Eurofins Buffalo

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

| Authority | P | rogram | Identification Number | Expiration Date |
|------------------------|----------------------------------|------------------------------|---|---|
| New York | N | ELAP | 10026 | 03-31-23 |
| The following analyte: | s are included in this rep | ort, but the laboratory is i | not certified by the governing authority. | This list may include analytes for whic |
| the agency does not o | | N.A. Auto | Accelede | |
| Analysis Method | offer certification. Prep Method | Matrix | Analyte | |
| 0 , | | Matrix Water | Analyte o-Chlorotoluene | |
| Analysis Method | | | | |

5/10/2022

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Method Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-197131-1

| Method | Method Description | Protocol | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 624.1 | Volatile Organic Compounds (GC/MS) | 40CFR136A | TAL BUF |
| 200.7 Rev 4.4 | Metals (ICP) | EPA | TAL BUF |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL BUF |
| SM 4500 H+ B | pH | 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 Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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Sample Summary

Job ID: 480-197131-1 Client: Waste Management Project/Site: ChemTrol Site - Monthly

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 480-197131-1 | Effluent | Water | 04/25/22 16:00 | 04/26/22 08:30 |
| 480-197131-2 | Influent | Water | 04/25/22 16:15 | 04/26/22 08:30 |
| 480-197131-3 | Trip Blank | Water | 04/25/22 00:00 | 04/26/22 08:30 |

AB

0830

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month

Special Instructions/QC Requirements

Radiological

Method of Shipment

me

Empty Kit Relinquished by

inquished by elinquished by

0830 Company

Company

480-197131 Chain of Custody

Cooler Temperature(s) °C and Other Remarks

Received by Received by

Date/Time

Chain of Custody Record Unknown Poison B Skin Irritant Possible Hazard Identification

Non-Hazard Flammable Skin Irrit

Deliverable Requested: I, II, III, IV, Other (specify) Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991 10 Hazelwood Drive

| Client Information | 5 | Congelly | | Lab PM VanDe | Lab PM VanDette, Ryan T | Ryan | _ | | | 0 | Carner Tracking No(s): | acking | No(s) |
|---|------------------------------|----------------|---------------------------------------|---|--|--------------|----------------|-----------------|--------------------|------|------------------------|---------------|-------|
| Chent Contact: Chad Moose | Phone. | 363 | 0870 | | E-Mait: Ryan. VanDette@Eurofinset.com | ettea | Eurof | nset.c | E O | S | State of Origin. | Origin: | |
| Company Waste Management | | | PWSID | | | | | 4 | Analysis Requested | Regu | este | , | |
| Address Tullytown Landfill 444 Oxford Valley Road | Due Date Requested | ed: | | | 1153 | | - | _ | | | - | | |
| <u>a</u> | TAT Requested (days) | 0.25 ST0 | 0 | | | | | | | | | | |
| State, Zip: PA, 19067 | Compliance Project: | ⊲ | No | | A STATE OF | | | | | | _ | | |
| Phone (215-269-2114(Tel) 215-699-8315(Fax) | PO# 11231631 | | | | (0 | | | | | | _ | | |
| Email: cmoose@wm.com | #OM | | | | | | | eni | | | - | | |
| Project Name. ChemTrol Site/NY22 Event Desc. ChemTrol Monthly Groundwate 48002447 | Project #: dwate 48002447 | ! | | | | | | IOC DA | | | | | |
| Site. New York | \$SOW# | | | | | | | | | | | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (www.ater, Swedid, Oww.standoil, BT=Trasue, A=Air) | Fleid Filtered Perform MS/N | no11 - 7.002 | 624.1_PREC - 6 | 2540D - Total S | | | | | |
| | | X | co : | Preservation Code: | $\stackrel{\times}{\boxtimes}$ | 0 | Z | z | | | | 157 | |
| Effluent | 22/52/14 | 1600 | 9 | Water | 3 | - | M | ^ | | | | | |
| Influent | 4/25/22 | 1615 | 9 | Water | N | 7 | M | - | | | | | |
| Trip Blank | 22/52/4 | ! | , | Water | 7 | | ~ | | | _ | - | | |
| | | | | | | | | | | | | | |
| | | | | | - | | +- | | | | E 8 | 480-197131 Ct | 1310 |
| | | | | | | | | - | | | 3 | | - |
| | | | | | | | | | | | - | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | - | | |
| | | | | | _ | | _ | _ | _ | | _ | | |

Special Instructions/Note:

N - None
O - AsNaO2
P - Na2O4S
O - Na2SO3
R - Na2S203
S - H75SO4
T - TSP Dodecahydrate
U - Accione
V - MCAA

G - Amchlor H - Ascorbic Acid

I - Ice J - Di Water K - EDTA L - EDA

Total Number of containers

C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH

Z - other (specify)

Environment Testing

: eurofins

Eurofins Buffalo

America

COC No. 480-171545-28522.1

Page Page 1 of 1 Job#

Preservation Codes

linquished by

Custody Seal No.

Custody Seals Intact



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.

Service by: Sean P. Connelly, Collin Horrocks Weather/Temperature: Mostly Sunny, 65 F

General

| Date: <u>5/24/2022</u> Arrival Time: <u>11:30</u> | Departu | re Time: <u>13:00</u> |
|---|------------|---------------------------------------|
| Reason for Service: <u>Inspect system a</u> | nd perform | monthly sampling |
| Inspection Items: | <u>OK:</u> | Comments: |
| Site Appearance/Condition | <u>X</u> | See Notes/Explanations 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 | | None |
| Building Heater | X | Turned heater off |
| Phone System | X | Disconnected |
| Exhaust Fan | | Could not get fan to work. |
| Fire Extinguisher | X | |
| First Aid & Eye Wash | X | |
| | | |

| Air Stripper | X | |
|-----------------------------|----|--|
| Iron Removal Filter | NA | As of June 2021, there is no longer an iron removal filter tank. |
| Flow Meters | X | See Notes/Explanations section. |
| Gauges | X | |
| Stripper Blower | X | |
| Indication of Alarm | X | |
| Groundwater Treatment Wells | | |
| EW-1 Pump | X | Pump is currently down |
| EW-1 Transducer | X | |
| EW-1 Flow Meter | | EW-1 flow meter/totalizer screen no longer functioning. |
| 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

 \mathbf{X}

Good Flow

Cleaned out/ dug out outflow discharge

| Instrumentation/Readings: | | | | | |
|------------------------------|---------------------------|--|--|--|--|
| EW-1 | | | | | |
| Pumping Rate | 0 GPM (see Notes section) | | | | |
| Water Level Above Transducer | <u>289</u> Inches | | | | |
| Flow Meter Reading | Not Working Gallons | | | | |
| EW-2 | | | | | |
| Pumping Rate | 0GPM (see Notes section) | | | | |
| Water Level Above Transducer | <u>174</u> Inches | | | | |
| Flow Meter Reading | <u>28,538,192</u> Gallons | | | | |
| EW-3 | | | | | |
| Pumping Rate | GPM (see Notes section) | | | | |
| Water Level Above Transducer | <u>195</u> Inches | | | | |
| Flow Meter Reading | <u>15,696,383</u> Gallons | | | | |
| Air Stripper | | | | | |
| Stripper Blower Pressure | Inches H2O | | | | |
| Effluent Flow | | | | | |
| Total System Meter Reading | <u>73,308,590</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 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

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

The system was on upon arrival.

Total system flow was timed at 3.0 gpm on system totalizer flow meter. During the visit, EW-2, and EW-3 influent valves were individually closed 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 for EW-2 and EW-3. EW-1 is currently down.

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 (1Q2022) was collected on March 15, 2022.

The air stripper trays were last mechanically cleaned on March 17, 2022.

The monthly samples were collected today, May 24, 2022, by AECOM.

Table 1
May 24, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | Concentration | | | | | Mass Loading | | |
|------------------------|---|---------------|---|---------|--------------------------|-----------------------|--------------|--------------------------|----------|
| Parameters | I | nfluent | E | ffluent | Discharge Limitations | Units | Effluent | Discharge Limitations | Units |
| Flow* | | 4,893 | | 4,893 | 144,000 | and | NA | NA | NA |
| рН | | 6.9 | | 7.6 | 6.5 to 8.5 | gpd standard units | NA NA | NA NA | NA NA |
| Toluene | < | 18 | < | 5.0 | 5 | ug/L | < 0.0002 | 0.006 | lbs/day |
| Chlorobenzene | < | 19 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| cis-1,2-Dichloroethene | < | 23 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Benzene | < | 24 | < | 5.0 | 5 | ug/L | < 0.0002 | 0.006 | lbs/day |
| 1,1,1-Trichloroethane | < | 15 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Chloroethane | < | 35 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| 1,1-Dichloroethane | < | 24 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| 1,1-Dichloroethene | < | 34 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| Trichloroethene | < | 24 | < | 5.0 | 10 | ug/L | < 0.0002 | 0.012 | lbs/day |
| o-Chlorotoluene | | 2,700 | | 110 | 10 | ug/L | 0.0045 | 0.012 | lbs/day |
| Iron - Total | | 1,490 | | 457 | 3,000 | ug/L | 0.02 | 3.61 | lbs/day |
| TSS | < | 4.0 | < | 4.0 | 20 | mg/L | < 0.16 | | 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 April 25, 2022 through May 24, 2022.

Table 2 May 24, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumer EW-1 | ntation/Readings: | Current Report 5/24/2022 | units | Prior Report 4/25/2022 |
|----------------|--|--------------------------|-------------------------|---------------------------|
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 289 | Inches | 296 |
| | Flow Meter Reading | NW | gallons | NW |
| EW-2 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 174 | Inches | 180 |
| | Flow Meter Reading | 28,538,117 | gallons | 28,538,117 |
| EW-3 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 195 | Inches | 261 |
| | Flow Meter Reading | 15,696,383 | gallons | 15,696,383 |
| Air Strippe | er | | | |
| | Stripper Blower Pressure | 31.0 | inches H ₂ O | 30.0 |
| Effluent F | low | | | |
| 33 | Total System Meter Reading | 73,308,590 | gallons | 73,166,706 |
| | Average System Flow Since Prior Report | 4,893 | gpd | |
| | | 203.9 | gph | |
| | | 3.4 | gpm | |
| | Influent o-Chlorotoluene concentration | 2,500 | ug/L | |
| | Current month mass removal | 1.3 | kilograms | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 480-198264-1

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

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Authorized for release by: 6/3/2022 4:03:21 PM

Ryan VanDette, Project Manager II

(716)504-9830

Ryan.VanDette@et.eurofinsus.com

Review your project results through EO L.

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.

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Client: Waste Management Project/Site: ChemTrol Site - Monthly Laboratory Job ID: 480-198264-1

Table of Contents

| Cover Page | 1 |
|-----------------------|----|
| Table of Contents | 2 |
| Definitions | 3 |
| Case Narrative | 4 |
| Detection Summary | 5 |
| Client Sample Results | 6 |
| QC Sample Results | 9 |
| QC Association | 12 |
| Chronicle | 13 |
| Certification Summary | 14 |
| Method Summary | 15 |
| Sample Summary | 16 |
| Chain of Custody | 17 |

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11

Definitions/Glossary

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Qualifiers

General Chemistry

Qualifier **Qualifier Description**

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

Glossary

DLC

| 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 |

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

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

Decision Level 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 **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) Toxicity Equivalent Quotient (Dioxin) **TEQ**

TNTC Too Numerous To Count

Eurofins Buffalo

Page 3 of 17

6/3/2022

Case Narrative

Client: Waste Management

Job ID: 480-198264-1 Project/Site: ChemTrol Site - Monthly

Job ID: 480-198264-1

Laboratory: Eurofins Buffalo

Narrative

Job Narrative 480-198264-1

Comments

No additional comments.

Receipt

The samples were received on 5/24/2022 1:30 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.6° C.

GC/MS VOA

Method 624.1: The following sample was diluted to bring the concentration of target analytes within the calibration range: Influent (480-198264-2). Elevated reporting limits (RLs) are provided.

Method 624.1: The following sample was diluted to bring the concentration of target analytes within the calibration range: Effluent (480-198264-1). 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: Effluent (480-198264-1). 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 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 (480-198264-1) and Influent (480-198264-2).

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

Detection Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Lab Sample ID: 480-198264-1

Lab Sample ID: 480-198264-2

Job ID: 480-198264-1

| Client | Sample | e ID: Effluent |
|--------|--------|----------------|
|--------|--------|----------------|

| Analyte | Result Qualifier | RL MDL | . Unit | Dil Fac D | Method | Prep Type |
|----------------------|------------------|--------|-----------|-----------|---------------|----------------------|
| o-Chlorotoluene - DL | 110 | 5.0 | ug/L | 2 | 624.1 | Total/NA |
| Iron | 457 | 50.0 | ug/L | 1 | 200.7 Rev 4.4 | Total Recoverable |
| рН | 7.6 HF | 0.1 | SU | 1 | SM 4500 H+ B | Total/NA |
| Temperature | 18.5 HF | 0.001 | Degrees C | 1 | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D Method | Prep Type |
|-----------------|--------|-----------|-------|-----|-----------|---------|---------------|-------------|
| o-Chlorotoluene | 2700 | | 13 | | ug/L | 40 | 624.1 | Total/NA |
| Iron | 1490 | | 50.0 | | ug/L | 1 | 200.7 Rev 4.4 | Total |
| | | | | | | | | Recoverable |
| pH | 6.9 | HF | 0.1 | | SU | 1 | SM 4500 H+ B | Total/NA |
| Temperature | 18.6 | HF | 0.001 | | Degrees C | 1 | SM 4500 H+ B | Total/NA |

Client Sample ID: Trip Blank

Lab Sample ID: 480-198264-3

No Detections.

This Detection Summary does not include radiochemical test results.

6/3/2022

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent

Lab Sample ID: 480-198264-1 Date Collected: 05/24/22 12:00

Matrix: Water

Date Received: 05/24/22 13:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|-----------------|-------------|----------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | MD | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 18:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 105 | | 68 - 130 | | | - | | 05/25/22 18:35 | 1 |
| Dibromofluoromethane (Surr) | 105 | | 75 - 123 | | | | | 05/25/22 18:35 | 1 |
| 4-Bromofluorobenzene (Surr) | 100 | | 76 - 123 | | | | | 05/25/22 18:35 | 1 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 | | | | | 05/25/22 18:35 | 1 |
| Method: 624.1 - Volatile Organ | ic Compounds (C | GC/MS) - DL | | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| o-Chlorotoluene | 110 | | 5.0 | | ug/L | | | 05/27/22 16:41 | 2 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 99 | | 68 - 130 | | | - | | 05/27/22 16:41 | 2 |
| Dibromofluoromethane (Surr) | 101 | | 75 - 123 | | | | | 05/27/22 16:41 | 2 |
| Dibioinionacioniemane (Sun) | | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 94 | | 76 - 123 | | | | | 05/27/22 16:41 | 2 |

| Method: 200.7 Rev 4.4 - Metal | ls (ICP) - Total Red | coverable | | | | | | | |
|-------------------------------|----------------------|-----------|-------|-----|-----------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 457 | | 50.0 | | ug/L | | 05/31/22 09:53 | 06/01/22 13:07 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | ND | | 4.0 | | mg/L | | | 05/31/22 13:23 | 1 |
| pH | 7.6 | HF | 0.1 | | SU | | | 05/26/22 18:36 | 1 |
| Temperature | 18.5 | HF | 0.001 | | Degrees C | | | 05/26/22 18:36 | 1 |

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Influent

Lab Sample ID: 480-198264-2 Date Collected: 05/24/22 12:20

Matrix: Water

Date Received: 05/24/22 13:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|---------------------|-----------|----------|-----|-----------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 15 | | ug/L | | | 05/25/22 18:59 | 40 |
| 1,1-Dichloroethane | ND | | 24 | | ug/L | | | 05/25/22 18:59 | 40 |
| 1,1-Dichloroethene | ND | | 34 | | ug/L | | | 05/25/22 18:59 | 40 |
| Benzene | ND | | 24 | | ug/L | | | 05/25/22 18:59 | 40 |
| Chlorobenzene | ND | | 19 | | ug/L | | | 05/25/22 18:59 | 40 |
| Chloroethane | ND | | 35 | | ug/L | | | 05/25/22 18:59 | 40 |
| cis-1,2-Dichloroethene | ND | | 23 | | ug/L | | | 05/25/22 18:59 | 40 |
| Toluene | ND | | 18 | | ug/L | | | 05/25/22 18:59 | 40 |
| Trichloroethene | ND | | 24 | | ug/L | | | 05/25/22 18:59 | 40 |
| o-Chlorotoluene | 2700 | | 13 | | ug/L | | | 05/25/22 18:59 | 40 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 104 | | 68 - 130 | | | | | 05/25/22 18:59 | 40 |
| Dibromofluoromethane (Surr) | 103 | | 75 - 123 | | | | | 05/25/22 18:59 | 40 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 | | | | | 05/25/22 18:59 | 40 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 | | | | | 05/25/22 18:59 | 40 |
| Method: 200.7 Rev 4.4 - Metals | s (ICP) - Total Red | overable | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 1490 | | 50.0 | | ug/L | | 05/31/22 09:53 | 06/01/22 13:26 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | ND | | 4.0 | | mg/L | | | 05/31/22 13:23 | 1 |
| pH | 6.9 | HF | 0.1 | | SU | | | 05/26/22 18:33 | 1 |
| | 18.6 | HE | 0.001 | | Degrees C | | | 05/26/22 18:33 | |

6/3/2022

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Trip Blank

Lab Sample ID: 480-198264-3

Matrix: Water

Date Collected: 05/24/22 00:00 Date Received: 05/24/22 13:30

| Analyte | Result (| Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-------------|-----------|----------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 05/25/22 19:23 | 1 |
| Surrogate | %Recovery (| Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 103 | | 68 - 130 | | | _ | | 05/25/22 19:23 | 1 |
| Dibromofluoromethane (Surr) | 103 | | 75 - 123 | | | | | 05/25/22 19:23 | 1 |
| 4-Bromofluorobenzene (Surr) | 101 | | 76 - 123 | | | | | 05/25/22 19:23 | 1 |
| Toluene-d8 (Surr) | 100 | | 77 - 120 | | | | | 05/25/22 19:23 | 1 |

6/3/2022

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Job ID: 480-198264-1

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

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

Lab Sample ID: MB 480-627613/8

Matrix: Water

Analysis Batch: 627613

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 | | | 05/25/22 17:47 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 05/25/22 17:47 | 1 |
| | | | | | | | | | |

MB MB

| Surrogate | %Recovery Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|---------------------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 102 | 68 - 130 | | 05/25/22 17:47 | 1 |
| Dibromofluoromethane (Surr) | 104 | 75 - 123 | | 05/25/22 17:47 | 1 |
| 4-Bromofluorobenzene (Surr) | 101 | 76 - 123 | | 05/25/22 17:47 | 1 |
| Toluene-d8 (Surr) | 100 | 77 - 120 | | 05/25/22 17:47 | 1 |

Lab Sample ID: LCS 480-627613/6

Matrix: Water

Analysis Batch: 627613

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 | 20.7 | | ug/L | | 103 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 21.0 | | ug/L | | 105 | 59 - 155 | |
| 1,1-Dichloroethene | 20.0 | 21.2 | | ug/L | | 106 | 1 - 234 | |
| Benzene | 20.0 | 20.1 | | ug/L | | 100 | 37 _ 151 | |
| Chlorobenzene | 20.0 | 20.1 | | ug/L | | 101 | 37 - 160 | |
| Chloroethane | 20.0 | 21.2 | | ug/L | | 106 | 14 - 230 | |
| Toluene | 20.0 | 20.3 | | ug/L | | 102 | 47 _ 150 | |
| Trichloroethene | 20.0 | 20.5 | | ug/L | | 102 | 71 - 157 | |
| | | | | | | | | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 106 | | 68 - 130 |
| Dibromofluoromethane (Surr) | 101 | | 75 - 123 |
| 4-Bromofluorobenzene (Surr) | 99 | | 76 - 123 |
| Toluene-d8 (Surr) | 101 | | 77 - 120 |

Lab Sample ID: MB 480-627970/9

Matrix: Water

Analysis Batch: 627970

Client Sample ID: Method Blank

Prep Type: Total/NA

| | IVID | IVID | | | | | | |
|-----------------------|--------|-----------|-----|----------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL Unit | D | Prepared | Analyzed | Dil Fac |
| 1,1,1-Trichloroethane | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| Benzene | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| Chlorobenzene | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| Chloroethane | ND | | 5.0 | ug/L | | | 05/27/22 16:07 | 1 |
| | | | | | | | | |

Eurofins Buffalo

Page 9 of 17

Job ID: 480-198264-1

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

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

Lab Sample ID: MB 480-627970/9

Matrix: Water

Analysis Batch: 627970

Client Sample ID: Method Blank

Prep Type: Total/NA

| ı | | IIID | IVID | | | | | | | |
|---|------------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| | Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| | cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 05/27/22 16:07 | 1 |
| I | Toluene | ND | | 5.0 | | ug/L | | | 05/27/22 16:07 | 1 |
| | Trichloroethene | ND | | 5.0 | | ug/L | | | 05/27/22 16:07 | 1 |
| I | o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 05/27/22 16:07 | 1 |
| ı | | | | | | | | | | |

MB MB

MR MR

| Surrogate | %Recovery | Qualifier Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|------------------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 103 | 68 - 130 | | 05/27/22 16:07 | 1 |
| Dibromofluoromethane (Surr) | 100 | 75 - 123 | | 05/27/22 16:07 | 1 |
| 4-Bromofluorobenzene (Surr) | 99 | 76 - 123 | | 05/27/22 16:07 | 1 |
| Toluene-d8 (Surr) | 100 | 77 - 120 | | 05/27/22 16:07 | 1 |

Lab Sample ID: LCS 480-627970/7

Matrix: Water

1,1,1-Trichloroethane 1,1-Dichloroethane 1,1-Dichloroethene Benzene Chlorobenzene Chloroethane Toluene Trichloroethene

Analyte

Analysis Batch: 627970

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

| Spike | LCS | LCS | | | | %Rec |
|-------|--------|-----------|------|---|------|----------|
| Added | Result | Qualifier | Unit | D | %Rec | Limits |
| 20.0 | 19.1 | | ug/L | | 96 | 52 - 162 |
| 20.0 | 19.5 | | ug/L | | 98 | 59 - 155 |
| 20.0 | 18.9 | | ug/L | | 95 | 1 - 234 |
| 20.0 | 19.1 | | ug/L | | 96 | 37 - 151 |
| 20.0 | 19.2 | | ug/L | | 96 | 37 - 160 |
| 20.0 | 19.8 | | ug/L | | 99 | 14 - 230 |
| 20.0 | 19.2 | | ug/L | | 96 | 47 - 150 |
| 20.0 | 19 4 | | ua/l | | 97 | 71 - 157 |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 107 | | 68 - 130 |
| Dibromofluoromethane (Surr) | 101 | | 75 - 123 |
| 4-Bromofluorobenzene (Surr) | 98 | | 76 - 123 |
| Toluene-d8 (Surr) | 101 | | 77 - 120 |

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-628003/1-A

Matrix: Water

Analysis Batch: 628380

| Client Sample ID: Method Blank |
|--------------------------------|
| Prep Type: Total Recoverable |
| Prep Batch: 628003 |

мв мв

| Analyte | Result Qualifier | RL | MDL Unit | D | Prepared | Analyzed | Dil Fac |
|---------|------------------|------|----------|---|----------------|----------------|---------|
| Iron | ND | 50.0 | ug/L | | 05/31/22 09:53 | 06/01/22 14:17 | 1 |

Lab Sample ID: LCS 480-628003/2-A

Matrix: Water

Analysis Batch: 628380

Client Sample ID: Lab Control Sample Prep Type: Total Recoverable Prep Batch: 628003

| | | Spike | LCS | LCS | | | | %Rec | |
|---------|--|-------|--------|-----------|------|---|------|----------|--|
| Analyte | | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| Iron | | 10000 | 10440 | | ua/L | | 104 | 85 - 115 | |

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-198264-1

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: 480-198264-1 MS

Matrix: Water

Analysis Batch: 628380

Client Sample ID: Effluent **Prep Type: Total Recoverable**

Prep Batch: 628003

Sample Sample Spike MS MS Result Qualifier Analyte Added Result Qualifier Unit %Rec Limits Iron 457 10000 10490 ug/L 100 70 - 130

Lab Sample ID: 480-198264-1 MSD Client Sample ID: Effluent **Matrix: Water Prep Type: Total Recoverable**

Prep Batch: 628003

Analysis Batch: 628380 Sample Sample Spike MSD MSD %Rec RPD Result Qualifier Analyte Added Result Qualifier Unit D %Rec Limits RPD Limit Iron 457 10000 10600 ug/L 101 70 - 130 20

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

Lab Sample ID: MB 480-628165/1 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 628165

MB MB

Analyte Result Qualifier RL **RL** Unit D Prepared Analyzed Dil Fac Total Suspended Solids ND 4.0 mg/L 05/31/22 13:23

Lab Sample ID: LCS 480-628165/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 628165

Spike LCS LCS %Rec Analyte Added Qualifier Unit %Rec Limits Result Total Suspended Solids 309 298.4 mg/L

Lab Sample ID: 480-198264-1 DU Client Sample ID: Effluent Prep Type: Total/NA

Matrix: Water

Analysis Batch: 628165

| | Sample | Sample | DU | DU | | | | | RPD |
|------------------------|--------|-----------|--------|-----------|------|---|------|-----|-------|
| Analyte | Result | Qualifier | Result | Qualifier | Unit | D | | RPD | Limit |
| Total Suspended Solids | ND | | ND | | mg/L | | | NC | 10 |

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-627879/1 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 627879

| 7 | | | | | | | |
|---------|-------|----------|----------------|---|------|--------|--|
| | Spike | LCS I | LCS | | | %Rec | |
| Analyte | Added | Result (| Qualifier Unit | D | %Rec | Limits | |
| nH | 7.00 | 7.0 | SII | | 100 | 99 101 | |

QC Association Summary

Client: Waste Management

Job ID: 480-198264-1 Project/Site: ChemTrol Site - Monthly

GC/MS VOA

Analysis Batch: 627613

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-198264-1 | Effluent | Total/NA | Water | 624.1 | |
| 480-198264-2 | Influent | Total/NA | Water | 624.1 | |
| 480-198264-3 | Trip Blank | Total/NA | Water | 624.1 | |
| MB 480-627613/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-627613/6 | Lab Control Sample | Total/NA | Water | 624.1 | |

Analysis Batch: 627970

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 480-198264-1 - DL | Effluent | Total/NA | Water | 624.1 | |
| MB 480-627970/9 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-627970/7 | Lab Control Sample | Total/NA | Water | 624.1 | |

Metals

Prep Batch: 628003

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|--------|------------|
| 480-198264-1 | Effluent | Total Recoverable | Water | 200.7 | <u> </u> |
| 480-198264-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-628003/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-628003/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |
| 480-198264-1 MS | Effluent | Total Recoverable | Water | 200.7 | |
| 480-198264-1 MSD | Effluent | Total Recoverable | Water | 200.7 | |

Analysis Batch: 628380

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| 480-198264-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |
| 480-198264-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |
| MB 480-628003/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |
| LCS 480-628003/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |
| 480-198264-1 MS | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |
| 480-198264-1 MSD | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 628003 |

General Chemistry

Analysis Batch: 627879

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------------|------------|
| 480-198264-1 | Effluent | Total/NA | Water | SM 4500 H+ B | |
| 480-198264-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-627879/1 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

Analysis Batch: 628165

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 480-198264-1 | Effluent | Total/NA | Water | SM 2540D | |
| 480-198264-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-628165/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-628165/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| 480-198264-1 DU | Effluent | Total/NA | Water | SM 2540D | |

Lab Chronicle

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent

Date Received: 05/24/22 13:30

Lab Sample ID: 480-198264-1 Date Collected: 05/24/22 12:00

627879

05/26/22 18:36

RDA

Matrix: Water

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab 624.1 Total/NA Analysis 627613 05/25/22 18:35 ATG TAL BUF Total/NA Analysis 624.1 DL 2 627970 05/27/22 16:41 ATG TAL BUF 200.7 Total Recoverable Prep 628003 05/31/22 09:53 NBS TAL BUF 200.7 Rev 4.4 628380 TAL BUF Total Recoverable Analysis 1 06/01/22 13:07 LMH Total/NA SM 2540D 05/31/22 13:23 SAK TAL BUF Analysis 1 628165

Client Sample ID: Influent

Analysis

SM 4500 H+ B

Total/NA

Lab Sample ID: 480-198264-2

TAL BUF

Date Collected: 05/24/22 12:20 Date Received: 05/24/22 13:30

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 40 | 627613 | 05/25/22 18:59 | ATG | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 628003 | 05/31/22 09:53 | NBS | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 628380 | 06/01/22 13:26 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 628165 | 05/31/22 13:23 | SAK | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 627879 | 05/26/22 18:33 | RDA | TAL BUF |

Client Sample ID: Trip Blank

Lab Sample ID: 480-198264-3

Matrix: Water

Date Collected: 05/24/22 00:00 Date Received: 05/24/22 13:30

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | | 627613 | 05/25/22 19:23 | ATG | TAL BUF |

Laboratory References:

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

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-198264-1

Project/Site: ChemTrol Site - Monthly

Laboratory: Eurofins Buffalo

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

| Authority | Pi | rogram | Identification Number | Expiration Date | |
|---|-------------|----------------------------------|---|-----------------------------|--|
| New York | N | ELAP | 10026 | 03-31-23 | |
| The following analytes the agency does not of | • | ut the laboratory is not certifi | ed by the governing authority. This list ma | ay include analytes for whi | |
| | | | | | |
| Analysis Method | Prep Method | Matrix | Analyte | | |
| Analysis Method 624.1 | Prep Method | Matrix Water | Analyte o-Chlorotoluene | | |
| | Prep Method | | | | |

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Method Summary

Client: Waste Management

Job ID: 480-198264-1 Project/Site: ChemTrol Site - Monthly

| Method | Method Description | Protocol | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 624.1 | Volatile Organic Compounds (GC/MS) | 40CFR136A | TAL BUF |
| 200.7 Rev 4.4 | Metals (ICP) | EPA | TAL BUF |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL BUF |
| SM 4500 H+ B | рН | 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 Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Sample Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-198264-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 480-198264-1 | Effluent | Water | 05/24/22 12:00 | 05/24/22 13:30 |
| 480-198264-2 | Influent | Water | 05/24/22 12:20 | 05/24/22 13:30 |
| 480-198264-3 | Trip Blank | Water | 05/24/22 00:00 | 05/24/22 13:30 |

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Chain of Custody Record

| | eurofins |
|---------------------|----------|
| Environment Testing | |
| | |

| Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991 | C | Chain of Custody Record | stody Reco | ord | | Environment Testing America |
|---|------------------------------|-------------------------|------------------------------------|---|-----------------------------|---------------------------------|
| Client Information | Sampler: | m lly | Lab PM: Johnson, Orlette S | Orlette S | Carrier Tracking No(s): | COC No: 480-161927-28522.1 |
| Chad Moose Company: | Phone: (216 | 30-565 | 20 Criette Joh | E-Mail: Orlette.Johnson@Eurofinset.com | State of Origin: | Page: Page 1 of 1 |
| Waste Management | | PWSID: | | nalysis | Requested | Job #: |
| Address: Tullytown Landfill 444 Oxford Valley Road | Due Date Requested: | | | | | Preservation Codes: |
| City: Morrisville | TAT Requested (days): |) <u>e</u> | | | | A-HCL M-Hexane B-NaOH N-None |
| State, Zip: PA, 19067 | Compliance Broket | E | | | | _ e |
| Phone: | Compliance Project: | A Yes A No | | | | |
| 215-269-2114(Tel) 215-699-8315(Fax) | Purchase Order F | Requested | 0) | | | |
| Email: cmoose@wm.com | WO #: | | | | | Acid |
| Project Name: ChemTrol Site/NY22 | Project #: 0dwat 48002447 | | | | | K-EDTA |
| | SSOW#: | | | X 194- FZ | | Other: |
| | - | | | 624 Sus | | |
| | | Sample Type | Matrix (W=water, Filtered arm # 18 | '- Iron _PREC - D - Total 500_H+ - | | Numbe |
| Cample Identification | Sample Date | Time G=grab) | BT=Tissue, A=Air) IL | 20 62 25 | | Special Instructions/Note: |
| Effluent | 0/24/22 | | Water | 2 2 | | |
| Influent | () | 3 | 2 | N U | | |
| Trip Blank | 23/ | 6 | 3 | - 0 | | |
| | 2/24/25 | 1 | Walter | | | |
| | | | | | | |
| | | | | | | |
| | | | | | 480-198264 Chain of Custody | in of Custody |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Non-Hazard | Poison B Unknown | m Radiological | | Sample Disposal (A fee may b | nples | ger than 1 mo |
| ₽ | - 1 | - 1 | | C Requi | rements: | DOUNG! OF MOUNTS |
| Empty Kit Relinquished by: | D | Date: | Time: | | Method of Shipment: | |
| Relinquished by: | Date/Time: /2 ~ | 12261330 | Company | Received by: | Date/Time: | Company |
| Relinquished by: | Date/Time: | | Company | Received by: | Date/Time: | Company |
| Relinquished by: | Date/Time: | | Company | Received by: | Date/Tima: | Compa |
| | | | | • | .) (| 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: Rob Murphy, Collin Hor | <u>rocks</u> Weath | er/Temperature: Sunny, 73 F |
|--|--------------------|---------------------------------------|
| Date: <u>6/15/2022</u> Arrival Time: <u>08</u> | 00 Departu | re Time: <u>0945</u> |
| Reason for Service: <u>Inspect system</u> | n and perform | n monthly sampling |
| Inspection Items: | <u>OK:</u> | Comments: |
| Site Appearance/Condition | X | See Notes/Explanations section. |
| Building Exterior | | |
| Overhead Door | X | Wood lintel decaying, header exposed. |
| Siding | X | Metal trim missing from lintel. |
| Roof and Discharge Pipe | <u>X</u> | |
| Building Interior | | |
| Indication of Spills or Leaks | | None |
| Building Heater | X | Turned heater off |
| Phone System | X | Disconnected |
| Exhaust Fan | | Could not get fan to work. |
| Fire Extinguisher | X | |
| First Aid & Eye Wash | X | |
| | <u> </u> | |

Groundwater Treatment System

| Air Stripper | X | |
|-----------------------------|--------------|--|
| Iron Removal Filter | NA | As of June 2021, there is no longer an iron removal filter tank. |
| Flow Meters | X | See Notes/Explanations section. |
| Gauges | X | Replaced Magnahelic Gauge (0 to 50 inches of water) |
| Stripper Blower | X | |
| Indication of Alarm | X | |
| Groundwater Treatment Wells | | |
| EW-1 Pump | X | Pump is currently down |
| EW-1 Transducer | X | |
| EW-1 Flow Meter | | EW-1 flow meter/totalizer screen no longer functioning. |
| 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 | <u>X</u> | Good Flow |
| Cleanout | \mathbf{X} | Cleaned out/ dug out outflow discharge |

| Instrumentation/Readings: | |
|------------------------------|---------------------------|
| EW-1 | |
| Pumping Rate | 0 GPM (see Notes section) |
| Water Level Above Transducer | <u>287</u> Inches |
| Flow Meter Reading | Not Working Gallons |
| EW-2 | |
| Pumping Rate | 0GPM (see Notes section) |
| Water Level Above Transducer | <u>170</u> Inches |
| Flow Meter Reading | <u>28,538,192</u> Gallons |
| EW-3 | |
| Pumping Rate | GPM (see Notes section) |
| Water Level Above Transducer | Inches |
| Flow Meter Reading | <u>15,696,383</u> Gallons |
| Air Stripper | |
| Stripper Blower Pressure | Inches H2O |
| Effluent Flow | |
| Total System Meter Reading | <u>73,392,310</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 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

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

The system was on upon arrival.

Total system flow was timed at 2.5 gpm on system totalizer flow meter. During the visit, EW-2, and EW-3 influent valves were individually closed 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 for EW-2 and EW-3. EW-1 is currently down.

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 (1Q2022) was collected on March 15, 2022.

The air stripper trays were last mechanically cleaned on June 7, 2022.

The monthly samples were collected today, June 15, 2022, by AECOM.

Table 1
June 15, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| | | | | Conce | Mass Loading | | | | |
|---|--------------------|--|---------------------------------------|--|--|--|--|--|---|
| Parameters | Parameters Influen | | Effluent | | Discharge Limitations | Units | Effluent | Discharge Limitations | Units |
| Flow [*] pH | 4,8 7. | | | 4,893 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 00 | < < < < < < < < < < < < < < < < < < < | 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 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 | < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 | 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 | 1,4 | | < | 599 4.0 | 3,000 20 | ug/L mg/L | 0.02 < 0.16 | 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 May 24, 2022 through June 15, 2022.

Table 2 June 15, 2022 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

| Instrumen | ntation/Readings: | Current Report 6/15/2022 | units | Prior Report 5/24/2022 |
|-------------|--|-----------------------------|-------------------------|------------------------|
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 287 | Inches | 289 |
| | Flow Meter Reading | NW | gallons | NW |
| EW-2 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 170 | Inches | 174 |
| | Flow Meter Reading | 28,538,117 | gallons | 28,538,117 |
| EW-3 | | | | |
| | Pumping Rate | 0 | GPM | 0 |
| | Water Level Above Transducer | 188 | Inches | 195 |
| | Flow Meter Reading | 15,696,383 | gallons | 15,696,383 |
| Air Strippe | er | | | |
| ** | Stripper Blower Pressure | 17.0 | inches H ₂ O | 31.0 |
| Effluent F | low | | | |
| | Total System Meter Reading | 73,392,310 | gallons | 73,308,590 |
| | Average System Flow Since Prior Report | 3,987 | gpd | |
| | | 166.1 | gph | |
| | | 2.8 | gpm | |
| | Influent o-Chlorotoluene concentration | 3,900 | ug/L | |
| | Current month mass removal | 1.2 | kilograms | |

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

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

Laboratory Job ID: 480-199035-1

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

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Authorized for release by: 6/27/2022 2:17:12 PM

Ryan VanDette, Project Manager II

(716)504-9830

Ryan.VanDette@et.eurofinsus.com

Review your project results through EO L.

Have a Question?

Ask
The

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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46

Client: Waste Management Project/Site: ChemTrol Site - Monthly Laboratory Job ID: 480-199035-1

Table of Contents

| Cover Page | 1 |
|-----------------------|----|
| Table of Contents | 2 |
| Definitions | 3 |
| Case Narrative | 4 |
| Detection Summary | 5 |
| Client Sample Results | 6 |
| QC Sample Results | 9 |
| QC Association | 12 |
| Chronicle | 13 |
| Certification Summary | 14 |
| Method Summary | 15 |
| Sample Summary | 16 |
| Chain of Custody | 17 |

6

6

8

9

10

12

13

Definitions/Glossary

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Qualifiers

General Chemistry

Qualifier **Qualifier Description**

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 |
| 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" Minimum Detectable Activity (Radiochemistry) MDA 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 **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) Toxicity Equivalent Quotient (Dioxin) **TEQ**

TNTC Too Numerous To Count

Case Narrative

Client: Waste Management

Job ID: 480-199035-1 Project/Site: ChemTrol Site - Monthly

Job ID: 480-199035-1

Laboratory: Eurofins Buffalo

Narrative

Job Narrative 480-199035-1

Comments

No additional comments.

Receipt

The samples were received on 6/15/2022 10:30 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.4° C.

GC/MS VOA

Method 624.1: The following samples were diluted to bring the concentration of target analytes within the calibration range: Influent (480-199035-2), (480-199035-D-2 MS) and (480-199035-D-2 MSD). 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 (480-199035-2). 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 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 (480-199035-1) and Influent (480-199035-2).

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

Detection Summary

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent Lab Sample ID: 480-199035-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------|
| Iron | 599 | | 50.0 | | ug/L | 1 | _ | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| рН | 8.1 | HF | 0.1 | | SU | 1 | | SM 4500 H+ B | Total/NA |
| Temperature | 18.3 | HF | 0.001 | | Degrees C | 1 | | SM 4500 H+ B | Total/NA |

Client Sample ID: Influent Lab Sample ID: 480-199035-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-----------------|--------|-----------|-------|-----|-----------|---------|---|---------------|-------------|
| o-Chlorotoluene | 3900 | | 13 | | ug/L | 40 | _ | 624.1 | Total/NA |
| Iron | 1420 | | 50.0 | | ug/L | 1 | | 200.7 Rev 4.4 | Total |
| | | | | | | | | | Recoverable |
| pН | 7.2 | 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: 480-199035-3

No Detections.

This Detection Summary does not include radiochemical test results.

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Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent

Lab Sample ID: 480-199035-1

Matrix: Water

Dil Fac

Analyzed

06/22/22 15:50

06/23/22 10:28

06/23/22 10:28

| Date Collected: | 06/15/22 | 09:00 |
|------------------------|----------|-------|
| Date Received: | 06/15/22 | 10:30 |

Analyte

Temperature

Total Suspended Solids

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------------|---------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 06/16/22 19:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 68 - 130 | | | | | 06/16/22 19:33 | 1 |
| Dibromofluoromethane (Surr) | 94 | | 75 - 123 | | | | | 06/16/22 19:33 | 1 |
| 4-Bromofluorobenzene (Surr) | 98 | | 76 - 123 | | | | | 06/16/22 19:33 | 1 |
| Toluene-d8 (Surr) | 103 | | 77 - 120 | | | | | 06/16/22 19:33 | 1 |
| - Method: 200.7 Rev 4.4 - Metals | s (ICP) - Total Rec | overable | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 599 | | 50.0 | | ug/L | | 06/17/22 09:03 | 06/18/22 02:21 | 1 |

Result Qualifier

8.1 HF

18.3 HF

ND

RL

4.0

0.1

0.001

RL Unit

mg/L

SU

Degrees C

D

Prepared

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Influent

Date Received: 06/15/22 10:30

Lab Sample ID: 480-199035-2 Date Collected: 06/15/22 09:10

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------------|---------------------|-----------|----------|-----|------|---|----------------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 15 | | ug/L | | | 06/16/22 19:57 | 40 |
| 1,1-Dichloroethane | ND | | 24 | | ug/L | | | 06/16/22 19:57 | 40 |
| 1,1-Dichloroethene | ND | | 34 | | ug/L | | | 06/16/22 19:57 | 40 |
| Benzene | ND | | 24 | | ug/L | | | 06/16/22 19:57 | 40 |
| Chlorobenzene | ND | | 19 | | ug/L | | | 06/16/22 19:57 | 40 |
| Chloroethane | ND | | 35 | | ug/L | | | 06/16/22 19:57 | 40 |
| cis-1,2-Dichloroethene | ND | | 23 | | ug/L | | | 06/16/22 19:57 | 40 |
| Toluene | ND | | 18 | | ug/L | | | 06/16/22 19:57 | 40 |
| Trichloroethene | ND | | 24 | | ug/L | | | 06/16/22 19:57 | 40 |
| o-Chlorotoluene | 3900 | | 13 | | ug/L | | | 06/16/22 19:57 | 40 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 96 | | 68 - 130 | | | | | 06/16/22 19:57 | 40 |
| Dibromofluoromethane (Surr) | 96 | | 75 - 123 | | | | | 06/16/22 19:57 | 40 |
| 4-Bromofluorobenzene (Surr) | 98 | | 76 - 123 | | | | | 06/16/22 19:57 | 40 |
| Toluene-d8 (Surr) | 104 | | 77 - 120 | | | | | 06/16/22 19:57 | 40 |
| Method: 200.7 Rev 4.4 - Metal | s (ICP) - Total Red | overable | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Iron | 1420 | | 50.0 | | ug/L | | 06/17/22 09:03 | 06/18/22 02:25 | 1 |

| General Chemistry | | | | | | | | | |
|------------------------|--------|-----------|-------|----|-----------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Suspended Solids | ND | | 4.0 | | mg/L | | | 06/22/22 15:50 | 1 |
| pH | 7.2 | HF | 0.1 | | SU | | | 06/23/22 10:29 | 1 |
| Temperature | 18.8 | HF | 0.001 | | Degrees C | | | 06/23/22 10:29 | 1 |

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Trip Blank

Lab Sample ID: 480-199035-3

Matrix: Water

Date Collected: 06/15/22 00:00 Date Received: 06/15/22 10:30

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|-----|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 06/16/22 20:21 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 68 - 130 | | | _ | | 06/16/22 20:21 | 1 |
| Dibromofluoromethane (Surr) | 95 | | 75 - 123 | | | | | 06/16/22 20:21 | 1 |
| 4-Bromofluorobenzene (Surr) | 98 | | 76 - 123 | | | | | 06/16/22 20:21 | 1 |
| Toluene-d8 (Surr) | 104 | | 77 - 120 | | | | | 06/16/22 20:21 | 1 |

6/27/2022

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Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

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

Lab Sample ID: MB 480-630357/8

Matrix: Water Analysis Batch: 630357

Client: Waste Management

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 | | | 06/16/22 18:36 | 1 |
| 1,1-Dichloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| 1,1-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| Benzene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| Chlorobenzene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| Chloroethane | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| cis-1,2-Dichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| Toluene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| Trichloroethene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| o-Chlorotoluene | ND | | 5.0 | | ug/L | | | 06/16/22 18:36 | 1 |
| | | | | | | | | | |

MB MB

| Surrogate | %Recovery (| Qualifier Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|-------------|------------------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 92 | 68 - 130 | | 06/16/22 18:36 | 1 |
| Dibromofluoromethane (Surr) | 95 | 75 - 123 | | 06/16/22 18:36 | 1 |
| 4-Bromofluorobenzene (Surr) | 97 | 76 - 123 | | 06/16/22 18:36 | 1 |
| Toluene-d8 (Surr) | 103 | 77 - 120 | | 06/16/22 18:36 | 1 |

Lab Sample ID: LCS 480-630357/6

Matrix: Water

Analysis Batch: 630357

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 | 16.6 | | ug/L | | 83 | 52 - 162 | |
| 1,1-Dichloroethane | 20.0 | 17.7 | | ug/L | | 88 | 59 - 155 | |
| 1,1-Dichloroethene | 20.0 | 16.8 | | ug/L | | 84 | 1 - 234 | |
| Benzene | 20.0 | 17.5 | | ug/L | | 88 | 37 _ 151 | |
| Chlorobenzene | 20.0 | 17.7 | | ug/L | | 88 | 37 - 160 | |
| Chloroethane | 20.0 | 18.6 | | ug/L | | 93 | 14 - 230 | |
| Toluene | 20.0 | 18.4 | | ug/L | | 92 | 47 - 150 | |
| Trichloroethene | 20.0 | 17.4 | | ug/L | | 87 | 71 - 157 | |
| | | | | | | | | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|------------------------------|-----------|-----------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 68 - 130 |
| Dibromofluoromethane (Surr) | 90 | | 75 - 123 |
| 4-Bromofluorobenzene (Surr) | 94 | | 76 - 123 |
| Toluene-d8 (Surr) | 102 | | 77 - 120 |

Lab Sample ID: 480-199035-2 MS

Matrix: Water

Analysis Batch: 630357

| | Sample | Sample | Spike | MS | MS | | | | %Rec |
|-----------------------|--------|-----------|-------|--------|-----------|------|-------------|------|----------|
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits |
| 1,1,1-Trichloroethane | ND | | 800 | 687 | - | ug/L | | 86 | 52 - 162 |
| 1,1-Dichloroethane | ND | | 800 | 755 | | ug/L | | 94 | 59 - 155 |
| 1,1-Dichloroethene | ND | | 800 | 690 | | ug/L | | 86 | 1 - 234 |
| Benzene | ND | | 800 | 733 | | ug/L | | 92 | 37 - 151 |
| Chlorobenzene | ND | | 800 | 716 | | ug/L | | 90 | 37 - 160 |
| Chloroethane | ND | | 800 | 804 | | ug/L | | 101 | 14 - 230 |

Eurofins Buffalo

Client Sample ID: Influent

Prep Type: Total/NA

Page 9 of 17

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

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

Lab Sample ID: 480-199035-2 MS

Matrix: Water

Analysis Batch: 630357

Client Sample ID: Influent Prep Type: Total/NA

Sample Sample Spike MS MS %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits D Toluene ND 800 756 94 47 - 150 ug/L Trichloroethene ND 800 706 ug/L 88 71 - 157

MS MS %Recovery Surrogate Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 68 - 130 95 Dibromofluoromethane (Surr) 94 75 - 123 4-Bromofluorobenzene (Surr) 96 76 - 123 Toluene-d8 (Surr) 104 77 - 120

Lab Sample ID: 480-199035-2 MSD

Matrix: Water

Analysis Batch: 630357

Client Sample ID: Influent Prep Type: Total/NA

MSD MSD RPD Spike %Rec Sample Sample Result Qualifier Added Result Qualifier Unit %Rec Limits **RPD** Limit ND 1,1,1-Trichloroethane 800 676 ug/L 84 52 - 162 2 15 ND 800 93 59 - 155 1,1-Dichloroethane 744 ug/L 15 1,1-Dichloroethene ND 800 672 ug/L 84 1 _ 234 3 15 ND 87 Benzene 800 697 ug/L 37 - 15115 Chlorobenzene ND 800 707 ug/L 88 37 - 160 15 Chloroethane ND 800 100 803 ug/L 14 - 230 15 0 ND 800 47 - 150 15 Toluene 732 ug/L 92 Trichloroethene ND 800 699 ug/L 87 71 - 157 15

MSD MSD Surrogate %Recovery Qualifier Limits 1,2-Dichloroethane-d4 (Surr) 96 68 - 130 Dibromofluoromethane (Surr) 93 75 - 123 4-Bromofluorobenzene (Surr) 96 76 - 123 103 77 - 120 Toluene-d8 (Surr)

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-630381/1-A

Matrix: Water

Analyte

Analysis Batch: 630675

Client Sample ID: Method Blank **Prep Type: Total Recoverable** Prep Batch: 630381

06/18/22 00:15

Prepared Analyzed Dil Fac

Iron ND 50.0 ug/L 06/17/22 09:03

Qualifier

MR MR

Result

Lab Sample ID: LCS 480-630381/2-A **Matrix: Water**

Analysis Batch: 630675

Client Sample ID: Lab Control Sample **Prep Type: Total Recoverable Prep Batch: 630381**

| | Spike | LCS | LCS | | | %Rec | |
|---------|-------|--------|----------------|---|------|----------|--|
| Analyte | Added | Result | Qualifier Unit | D | %Rec | Limits | |
| Iron | 10000 | 10200 | ug/L | | 102 | 85 - 115 | |

RL

MDL Unit

QC Sample Results

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

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

Lab Sample ID: MB 480-631192/1 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 631192

MB MB Dil Fac Analyte Result Qualifier RL RL Unit D Prepared Analyzed Total Suspended Solids ND 4.0 mg/L 06/22/22 15:50

Lab Sample ID: LCS 480-631192/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 631192

Spike LCS LCS %Rec Added Result Qualifier Unit D %Rec Limits Total Suspended Solids 358 351.6 mg/L 98 88 - 110

Lab Sample ID: 480-199035-1 DU Client Sample ID: Effluent Prep Type: Total/NA

Matrix: Water

Analysis Batch: 631192

DU DU RPD Sample Sample Result Qualifier Result Qualifier Unit **RPD** Limit Total Suspended Solids ND ND 10 mg/L

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-631322/1 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 631322

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

QC Association Summary

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

GC/MS VOA

Analysis Batch: 630357

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-199035-1 | Effluent | Total/NA | Water | 624.1 | |
| 480-199035-2 | Influent | Total/NA | Water | 624.1 | |
| 480-199035-3 | Trip Blank | Total/NA | Water | 624.1 | |
| MB 480-630357/8 | Method Blank | Total/NA | Water | 624.1 | |
| LCS 480-630357/6 | Lab Control Sample | Total/NA | Water | 624.1 | |
| 480-199035-2 MS | Influent | Total/NA | Water | 624.1 | |
| 480-199035-2 MSD | Influent | Total/NA | Water | 624.1 | |

Metals

Prep Batch: 630381

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batc |
|--------------------|--------------------|-------------------|--------|--------|-----------|
| 480-199035-1 | Effluent | Total Recoverable | Water | 200.7 | |
| 480-199035-2 | Influent | Total Recoverable | Water | 200.7 | |
| MB 480-630381/1-A | Method Blank | Total Recoverable | Water | 200.7 | |
| LCS 480-630381/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 | |

Analysis Batch: 630675

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-------------------|--------|---------------|------------|
| 480-199035-1 | Effluent | Total Recoverable | Water | 200.7 Rev 4.4 | 630381 |
| 480-199035-2 | Influent | Total Recoverable | Water | 200.7 Rev 4.4 | 630381 |
| MB 480-630381/1-A | Method Blank | Total Recoverable | Water | 200.7 Rev 4.4 | 630381 |
| LCS 480-630381/2-A | Lab Control Sample | Total Recoverable | Water | 200.7 Rev 4.4 | 630381 |

General Chemistry

Analysis Batch: 631192

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 480-199035-1 | Effluent | Total/NA | Water | SM 2540D | |
| 480-199035-2 | Influent | Total/NA | Water | SM 2540D | |
| MB 480-631192/1 | Method Blank | Total/NA | Water | SM 2540D | |
| LCS 480-631192/2 | Lab Control Sample | Total/NA | Water | SM 2540D | |
| 480-199035-1 DU | Effluent | Total/NA | Water | SM 2540D | |

Analysis Batch: 631322

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------------|------------|
| 480-199035-1 | Effluent | Total/NA | Water | SM 4500 H+ B | |
| 480-199035-2 | Influent | Total/NA | Water | SM 4500 H+ B | |
| LCS 480-631322/1 | Lab Control Sample | Total/NA | Water | SM 4500 H+ B | |

Lab Chronicle

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Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Client Sample ID: Effluent

Date Received: 06/15/22 10:30

Lab Sample ID: 480-199035-1 Date Collected: 06/15/22 09:00

631192

Matrix: Water

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed 624.1 630357 Total/NA Analysis 06/16/22 19:33 Total Recoverable Prep 200.7 630381 06/17/22 09:03 Total Recoverable Analysis 200.7 Rev 4.4 630675 06/18/22 02:21 1

SM 2540D

SM 4500 H+ B

Lab Sample ID: 480-199035-2

Analyst

ATG

VAK

LMH

SAK

DLG

06/22/22 15:50

631322 06/23/22 10:28

Lab

TAL BUF

TAL BUF

TAL BUF

TAL BUF

TAL BUF

Matrix: Water

Client Sample ID: Influent Date Collected: 06/15/22 09:10 Date Received: 06/15/22 10:30

Analysis

Analysis

Total/NA

Total/NA

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-------------------|----------|---------------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 40 | 630357 | 06/16/22 19:57 | ATG | TAL BUF |
| Total Recoverable | Prep | 200.7 | | | 630381 | 06/17/22 09:03 | VAK | TAL BUF |
| Total Recoverable | Analysis | 200.7 Rev 4.4 | | 1 | 630675 | 06/18/22 02:25 | LMH | TAL BUF |
| Total/NA | Analysis | SM 2540D | | 1 | 631192 | 06/22/22 15:50 | SAK | TAL BUF |
| Total/NA | Analysis | SM 4500 H+ B | | 1 | 631322 | 06/23/22 10:29 | DLG | TAL BUF |

Client Sample ID: Trip Blank Lab Sample ID: 480-199035-3

Date Collected: 06/15/22 00:00 **Matrix: Water** Date Received: 06/15/22 10:30

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 624.1 | | 1 | 630357 | 06/16/22 20:21 | ATG | TAL BUF |

Laboratory References:

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

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-199035-1

Project/Site: ChemTrol Site - Monthly

Laboratory: Eurofins Buffalo

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

| Authority | | ogram | Identification Number | Expiration Date | |
|-------------------------|---------------------------------|----------------------------------|---|------------------------------|--|
| lew York | NE | ELAP | 10026 | 03-31-23 | |
| • • | • | it the laboratory is not certifi | ed by the governing authority. This list ma | ay include analytes for whic | |
| the agency does not off | fer certification. | | | | |
| Analysis Method | fer certification. Prep Method | Matrix | Analyte | | |
| 0 , | | Matrix Water | Analyte o-Chlorotoluene | | |
| Analysis Method | | | | | |

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Method Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Job ID: 480-199035-1

| Method | Method Description | Protocol | Laboratory |
|---------------|---------------------------------------|-----------|------------|
| 624.1 | Volatile Organic Compounds (GC/MS) | 40CFR136A | TAL BUF |
| 200.7 Rev 4.4 | Metals (ICP) | EPA | TAL BUF |
| SM 2540D | Solids, Total Suspended (TSS) | SM | TAL BUF |
| SM 4500 H+ B | pH | 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 Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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4.0

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Sample Summary

Client: Waste Management

Project/Site: ChemTrol Site - Monthly

Lab Sample ID Client Sample ID Collected Received Matrix 480-199035-1 Effluent Water 06/15/22 09:00 06/15/22 10:30 480-199035-2 Influent Water 06/15/22 09:10 06/15/22 10:30 480-199035-3 Trip Blank Water 06/15/22 00:00 06/15/22 10:30

Job ID: 480-199035-1

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