

January 15, 2026

Ms. Megan Kuczka
New York State Department of Environmental Conservation
Division of Environmental Remediation
700 Delaware Avenue
Buffalo, New York 14209

Subject: **Periodic Review Report**
November 30, 2022 - November 30, 2025
Buffalo Outer Harbor-Radio Tower Area
NYSDEC Site No. 915026

Dear Ms. Kuczka:

Earth Environment Engineering and Geology P.C. (EEEG), formerly MACTEC Engineering and Geology, P.C. (MACTEC) is submitting this Periodic Review Report (PRR) for the Buffalo Outer Harbor-Radio Tower Area (Site) on behalf of the Remedial Party, Solstice Advanced Materials.

A completed Site Management PRR Notice - Institutional and Engineering Controls Certification Form is provided herein as Attachment A, which includes a summary of existing covenants and property use restrictions. Supporting Tables, Figures, and Appendices are included herein as Attachment B. The remainder of this document is consistent with the outline presented in New York State Department of Environmental Conservation's (NYSDEC's) 45-day notice letter dated October 21, 2025.

I. Introduction

A. Site Summary:

The Site is located on property owned by Erie Canal Harbor Development Corporation (ECHDC). A Site Location Plan is included in Attachment B.1. ECHDC purchased the property from Niagara Frontier Transportation Authority on August 30, 2016. The Site address is 901 Fuhrmann Boulevard in Buffalo, Erie County, New York 14205. The Site consists of an approximately 0.9-acre area where land disposal and fill placement formerly occurred, and soils were found to be contaminated with nitrobenzene exceeding toxicity characteristic leaching procedure (TCLP) hazardous waste thresholds. The Site is located within a larger 6-acre area known as the Radio Tower Area (RTA). A Record of Decision (ROD) was issued by the NYSDEC for the RTA in March 1999; the ROD was modified by an Explanation of Significant Difference in 2003.

Remedial action completed at the Site consisted of in-situ chemical oxidation and stabilization, and in-place capping of the former disposal area. The Site remediation activities were documented in a Remedial Action Completion Report (August 17, 2005), which was approved by NYSDEC in a letter dated November 22, 2005. Institutional

controls were also implemented via a Declaration of Covenants and Restrictions that was filed with Erie County in December 2005. The Declaration is deemed a covenant that shall run with the land and shall be binding upon all future owners of the Property.

The covenants and restrictions include restricting the land use to commercial or industrial use, prohibition on use of groundwater underlying the site as drinking water or industrial purposes without treatment, and the requirement for annual inspection and maintenance of the cover system, as specified in Section 6.0 of the NYSDEC-approved Site Management Plan prepared for Honeywell by Remedial Engineering, P.C. (August 17, 2005).

Six groundwater monitoring wells (GW-18R, GW-19, GW-20, GW-21, GW-22, and GW-23) are located adjacent to the cover system.

During the period of November 30, 2022 to November 30, 2025 (reporting period), the following routine OM&M activities were completed in accordance with the Work Plan for Inspection and Monitoring (referred to hereafter as the Work Plan), prepared by MACTEC (December 19, 2008), as approved, with amendment, by the NYSDEC as indicated in their letter dated July 10, 2009:

- Collection and laboratory testing of groundwater samples from Site wells once every three years (i.e., 2025); and
- Annual inspection and maintenance mowing of the disposal area cover system.

B. Effectiveness Monitoring: The cover system is intact with suitable vegetative cover and no subsidence. Analytical results from the 2025 groundwater monitoring event indicate that nitrobenzene was not detected in groundwater. The reported concentrations for various metals in the 2025 groundwater samples exceeded the NY Class GA groundwater standards. The metals results were consistent with previous Outer Harbor data, as well as data presented in the ROD, which concluded that the concentrations of metals in groundwater may be attributable to “general groundwater quality in the vicinity of the Site”. A table providing a comparison of the analytical data to NY Class GA groundwater standards is provided in Attachment B.2.

a. Groundwater trend graphs showing the concentrations of analytes with detected concentrations that exceeded standards at one or more monitoring wells during the most recent four sampling events (2016, 2019, 2022, and 2025) are provided in Attachment B.3. Two rounds of sampling were completed in 2022 due to the initial sampling occurring without the required minimum volume purged prior to sampling. The concentrations of some metals were higher in the initial September 2022 sampling round than in the October 2022 sampling round, which is believed to be explained by the difference in well purging prior to sampling. The September 2022 data was excluded from the groundwater trend graphs on the basis that they are not representative of groundwater conditions.

C. Compliance: The OM&M activities conducted during the reporting period were performed in accordance with the Work Plan. No excavations, groundwater use, or imports of materials occurred during the reporting period. As part of Honeywell International Inc.’s spin-off of its Advanced Materials business, Site Management responsibilities were transferred to Solstice Advanced Materials during the reporting

period. A Change of Use form was initially submitted to NYSDEC on September 24, 2025 notifying of the change in Remedial Party, with a second Change of Use form submitted on January 7, 2026 clarifying the Remedial Party legal entity. A copy of the January 7, 2026 Change of Use form submittal is included in Attachment A.

D. Recommendations: Implementation of the activities specified in the Work Plan will continue during the period of November 30, 2025 to November 30, 2028, as described in Section VI of this letter.

II. Site Overview

A. Site Location: The Site is located at 901 Fuhrmann Boulevard in an area known as Buffalo Outer Harbor on Lake Erie. A Site Location Plan is included in Attachment B.1. The Site is specifically located near the northern edge of the NFTA terminal parking area and consists of a 0.9-acre capped/remediated former disposal area. The adjacent land to the north has recently been developed as the Lakeside Bike Park. There are six groundwater monitoring wells (GW-18R, GW-19, GW-20, GW-21, GW-22, and GW-23) located adjacent to the cover system.

B. Chronology: A ROD was issued by the NYSDEC for the RTA in March 1999 calling for ex-situ bioremediation of the nitrobenzene-contaminated soils. In 2001, a pilot-study was successfully completed for the in-situ chemical oxidation treatment of the nitrobenzene-contaminated soils. An Explanation of Significant Difference was issued in 2003, accepting an in-situ chemical oxidation remedy. Remedial action was conducted in 2003 and initially consisted of two rounds of in-situ chemical oxidation using potassium permanganate. Subsequently, treatability studies were conducted in support of stabilization of the remaining contamination, and a mixture of Portland cement and activated carbon was used to stabilize the remaining nitrobenzene-contaminated material. The final restoration activities completed in 2004 included removal of approximately 1,680 cubic yards of treated and stabilized soil, which were disposed of at the Alltift Landfill site (NYSDEC site No. 9-15-054), and in-place capping of the remaining treated soils. The soil cover system is 24 inches thick and consists of a bottom geotextile liner overlain by 20 inches of clean fill and 4 inches of topsoil. Vegetation was established over the cover system via seeding with local grasses. The site remediation activities were documented in a Remedial Action Completion Report (August 17, 2005) which was approved by NYSDEC in a letter dated November 22, 2005. Institutional controls were also implemented, including land use restrictions and the requirement for annual inspection and maintenance of the cover system, as specified in Section 6.0 of the NYSDEC-approved Site Management Plan prepared for Honeywell by Remedial Engineering, P.C. (August 17, 2005). A Declaration of Covenants and Restrictions was executed by NYSDEC and filed at the Erie County courthouse on December 27, 2005. Quarterly groundwater monitoring events were completed by MACTEC in 2005-2006, with the results documented in a letter report issued by MACTEC on October 4, 2006. Semi-annual groundwater monitoring events were completed by MACTEC in 2006-2007, with results presented in a letter report issued by MACTEC on March 26, 2008. A Work Plan was prepared by MACTEC in December 2008 that presented requirements for ongoing inspection and monitoring for the Site. This Work Plan was approved, with amendment, by the NYSDEC, as indicated in a letter dated July 10, 2009. On September 30, 2009, MACTEC issued a letter to NYSDEC that presented the 2010 inspection and monitoring schedule for the Site. On January 5, 2011, MACTEC submitted the 2010 Periodic Review Report, which was

approved by NYSDEC on January 18, 2011, and in their approval letter, NYSDEC indicated the frequency for future Periodic Reviews would be every three years.

III. Evaluation of Remedy Performance, Effectiveness and Protectiveness

A. The performance, effectiveness and protectiveness of the remedy is verified by ensuring that the cover system is intact as constructed and that the remaining nitrobenzene-contaminated soils are not leaching to groundwater.

- Ensuring the cover system is intact as constructed: Annual site inspections are conducted that include monitoring of site vegetation, ground inspections, and visual checks for evidence of erosion or subsidence. The results from the annual inspections indicate that the integrity of the cover system is sound. Copies of the annual inspection reports are included in Attachment B.4.
- Ensuring that the remaining nitrobenzene-contaminated soils are not leaching to groundwater. Beginning in 2010, groundwater samples are to be collected once every three years from the six groundwater monitoring wells located on the Site. The samples are analyzed for nitrobenzene and Target Analyte List (TAL) metals in accordance with EPA Methods. The 2025 analytical report is included in Attachment B.5 – Data Validation Summary Report.

IV. IC/EC Plan Compliance Report – A separate IC/EC Plan has not been prepared. A description and status of institutional and engineering controls is included in Attachment A of this PRR.

V. Monitoring Plan Compliance Report – A separate Monitoring Plan Compliance Report is not required for this site. Monitoring requirements are addressed in the Work Plan, as approved, with amendment, by NYSDEC.

VI. Operations and Maintenance Plan Compliance Report

A. Components of the Work Plan – Requirements of the Work Plan, as amended and approved, include the following:

- Triennial Groundwater Sampling and Analysis
- Annual Site Inspections
- Maintenance Activities (annual mowing of cover system, repair of areas showing erosion or subsidence, etc.).

B. Summary of OM&M Completed during the reporting period: Groundwater sampling and analysis (2025 only), annual site inspection, annual water level measurement, and annual mowing were completed in accordance with the Work Plan. The following summarizes the activities completed:

- 2025 groundwater sampling was completed on May 7, 2025. The sampling included collection of aqueous samples from six monitoring wells; the samples were analyzed for the parameters specified in the Work Plan. Field Data Collection Records are included in Attachment B.6.
- Annual site inspections were conducted as outlined in the Work Plan.

- Routine maintenance activities were conducted, consisting of annual mowing events.
- Annual water level measurements were conducted, and results are presented in Attachment B.7. These measurements were used to prepare groundwater elevation contour maps which are provided in Attachment B.8.
- Annual inspections were conducted, and the annual inspection reports are attached in Attachment B.4. The 2024 and 2025 site inspection reports mention that the GW-19 well base may have been damaged by a fallen tree branch. This well base will be repaired in 2026. The October 2024 annual inspection report describes a fallen tree exposing the liner, and it should be noted that the tree in question is outside the property boundary, and the liner they refer to is actually landscaping fabric. The property owner has been notified of the downed trees and is responsible for maintenance of areas outside the site boundary including the fencing.

C. OM&M Deficiencies: None identified.

D. Conclusions and Recommendations: The following conclusions were developed based on the data collected during the reporting period:

- Based on the results of the annual inspection report, which verifies that the integrity of the cover system is adequate and that vegetation is suitably established, the remedy remains protective and functions as a barrier that prevents direct contact with underlying waste and impacted soils.
- Based on the results of the 2025 groundwater monitoring event, which indicates that groundwater is not being contaminated by nitrobenzene leaching from the stabilized soils, the remedy is effective at preventing the leaching of contamination to groundwater.
- During previous groundwater sampling events, the events typically occurred in September or October, and the monitoring wells needed to be purged and sampled over two consecutive days due to low recharge, and samples were turbid (>50 NTUs) requiring filtering. In NYSDEC's letter dated January 19, 2023 indicating acceptance of the PRR for the period of November 30, 2019 to November 30, 2022, NYSDEC requested an assessment of whether the monitoring wells need redevelopment to address elevated turbidity. Based upon the results of the 2025 groundwater monitoring event, sampling in the second quarter (rather than in September or October as in past events) resulted in samples with low turbidity, which is believed attributable to the higher water table. On this basis, redevelopment of the wells is not believed to be required and it is recommended that future groundwater monitoring events be completed in the second quarter when a higher water table would be expected.

The following recommendations were developed based on the data collected during the reporting period:

- Concentrations of nitrobenzene were not detected in groundwater samples collected in 2025. Therefore, it is recommended that the next triennial sampling event be conducted in 2028 in accordance with the Work Plan.
- Site inspections should continue on an annual basis.

- Routine OM&M activities should continue, including annual mowing of the cover system.
- The next PRR submittal should be completed and submitted to NYSDEC by December 30, 2028.

VII. Overall PRR Conclusions

- A. Compliance: Inspection, maintenance, and monitoring activities were completed during the reporting period in accordance with the Work Plan. The Site remains in compliance with applicable covenants and restrictions.
- B. Performance and Effectiveness of the Remedy: The condition of the cover system and results of groundwater monitoring well sampling and analysis for nitrobenzene indicate that the remedy is performing effectively.
- C. Future PRR submittals: It is anticipated that the next PRR will be submitted by December 30, 2028.

Closing

Please contact Mr. Ryan Belcher at (207) 289-4213 with any questions or comments on this submittal.

Respectfully,

Earth Environment Engineering and Geology P.C. (EEEG)



Ryan Belcher
Assistant Vice President
Environmental Engineering



Ashlee Smith, P.E.
Lead Consultant
Environmental Engineering

W/attachments

cc: Dana Scott (Solstice Advanced Materials) – electronic copy
Chris Catanzaro (ECHDC) – electronic copy
Ryan Manning (Jacobs) – electronic copy

ATTACHMENT A

PRR NOTICE
IC/EC CERTIFICATION FORM
AND
CHANGE OF USE FORM



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



Site No. **915026**

Site Details

Box 1

Site Name **Buffalo Outer Harbor-Radio Tower Area**

Site Address: 901 Fuhrmann Boulevard Zip Code: 14205
 City/Town: Buffalo
 County: Erie
 Site Acreage: 0.896

Reporting Period: November 30, 2022 to November 30, 2025

YES NO

1. Is the information above correct?

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development?

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below?
 Commercial and Industrial

7. Are all ICs in place and functioning as designed?

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

SITE NO. 915026**Box 3****Description of Institutional Controls**

| <u>Parcel</u> | <u>Owner</u> | <u>Institutional Control</u> |
|---|------------------------------------|---|
| Portion of 122.17-1-1.2 | Erie Canal Harbor Development Corp | Site Management Plan Soil Management Plan Landuse Restriction |
| Ground Water Use Restriction | | |
| 1. Maintenance of the soil cover in accordance with Site Management Plan 2. Site limited to industrial or commercial use only, excluding day care, child care and medical care uses. 3. Use of groundwater underlying site prohibited without treatment rendering it safe for drinking water or industrial purposes. 4. Annual inspection required to confirm that the remedy (cover) and required restrictions remain in place. | | |

Box 4**Description of Engineering Controls**

| <u>Parcel</u> | <u>Engineering Control</u> |
|---|----------------------------|
| Portion of 122.17-1-1.2 | Cover System |
| Cover system: geotextile cover, overlain by 20 inches of clean fill and 4 inches of topsoil | |

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;
- b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.

YES NO

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

- (a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

**IC CERTIFICATIONS
SITE NO. 915026****Box 6****SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

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

I Dana Scott at 2966 Lupine Ave, Baton Rouge, LA 70805,
print name print business address

am certifying as Remediation Director for the Remedial Party (Owner or Remedial Party)

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

Signed by:

 Dana Scott

1A74E1128AD8452...

1/14/2026

Signature of Owner, Remedial Party, or Designated Representative

Date

Rendering Certification

EC CERTIFICATIONS

Box 7

Professional Engineer Signature

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

I Ashlee Smith at 40 La Riviere Ste 320, Buffalo NY 14202,
print name print business address

am certifying as a Professional Engineer for the Remedial Party



Ashlee Smith
Signature of Professional Engineer, for the Owner or
Remedial Party, Rendering Certification

096560
Stamp
(Required for PE)

January 14, 2026
Date



**Department of
Environmental
Conservation**

60-Day Advance Notification of Site Change of Use

Physical Alteration, Transfer of Certificate of Completion, and/or Ownership Required by 6NYCRR Part 375-1.11(d) and 375-1.9(f)

SUBMITTAL INSTRUCTIONS:

Please submit via Site Control Dropbox as described below, OR, if file size permits, by email to DERSiteControl@dec.ny.gov. Print to pdf before submitting.

You may submit your document(s) via ground mail at the address below however please – DO NOT submit both electronic and ground mail.

a.) **VIA SITE CONTROL DROPBOX:**

Request an Invitation

In the "Title" field, please include the following: "Change of Use – Site Name, Site # 915026".

After uploading files, an automated email will be sent to the submitter's email address with a link to verify the status of the submission. Please do not send a separate email to confirm receipt.

Packages submitted through third-party file transfer services will not be accepted.

b.) **VIA GROUND MAIL:**

Save the COU form w/attached file(s) and cover letter (optional) to an external storage device (e.g., thumb drive, flash drive). Do NOT include any paper.

Mail the external storage device to the following address:

Chief, Site Control Section
Division of Environmental Remediation
625 Broadway, 12th Floor
Albany, NY 12233-7020

Section I: Property Information

| | | | |
|---------------|--|------------|--------|
| Site Name: | Buffalo Outer Harbor - Radio Tower Area | DEC Site # | 915026 |
| Site Address: | 91 Fuhrmann Boulevard, Buffalo, New York (Erie County) | | |

Section II: Contact Information Person Submitting Notification

| | |
|------------|--|
| Name: | Dana Scott - Solstice Advanced Materials US, Inc. |
| Address 1: | 2966 Lupine Avenue, Baton Rouge, LA 70805 |
| Address 2: | |
| Phone: | 225-494-4599 |
| E-mail: | dana.scott@solstice.com |

Section III: Type of Change and Date

| |
|---|
| <input type="checkbox"/> Change of Ownership |
| <input checked="" type="checkbox"/> Change of Remedial Parties |
| <input type="checkbox"/> Transfer of Certificate of Completion |
| <input type="checkbox"/> Other (e.g., any physical alteration or other change of use) |
| Proposed Date of Change (mm/dd/yyyy) |

Section IV: Description of Proposed Change (Required)

Please provide a brief narrative of the proposed changes(s) indicated above. Attach maps, drawings, and/or parcel information as needed. If "other" the description must explain and advise the DEC how such change may or may not affect the site's proposed, ongoing, or completed remedial program (attach additional sheets if needed).

In September, 2025, Honeywell's Remediation Manager Sasa Jazic provided notice that Honeywell was spinning off the remediation obligations to a new company. That new company was officially independent on October 30, 2025 with the new name of Solstice Advanced Materials US, Inc.

Section V: Certification Statement

Where the change results in a change in ownership or in responsibility for the proposed, ongoing, or completed remedial program for the site, the following certification must be completed (by owner or designated representative: see § 375-1.11(d)(4)(i):

I hereby certify that the prospective purchaser and/or remedial party has been provided a copy of any order, agreement, Site Management Plan, or State Assistance Contract regarding the Site's remedial program as well as a copy of all approved remedial work plans and reports.

Name: 
Dana Scott
1A74E1128ACD9412
(Signature)

1/6/2026

(Date)

Dana Scott

(Print Name)

Address1: 2966 Lupine Avenue, Baton Rouge, LA 70805

Address2: _____

Phone: 225-494-4599 Email: dana.scott@solstice.com

Section VI: Contact Information for New Owner, Remedial Party, or CoC Holder

If the site will be sold or there will be a new remedial party, identify the prospective owner(s) or party(ies) along with contact information. If the site is subject to an Environment Easement, Deed Restriction, or Site Management Plan subject to periodic certification of institutional controls/engineering controls (IC/ECs), indicate who will be the certifying party (attach additional sheets if needed).

Prospective Owner Prospective Remedial Party Prospective Owner Representative

Name: Solstice Advanced Materials US, Inc.

Address:1 Attn: Dana Scott

Address2: 2966 Lupine Avenue, Baton Rouge, LA 70805

Phone: 225-494-4599 Email: dana.scott@solstice.com

Cert. Party Name: Earth Environment Engineering and Geology P.C.

Address:1 2 Monument Square, Suite 200

Address2: Portland, Maine 04101

Phone: 207-289-4213 Email: ryan.belcher@wsp.com

Section VII: Agreement to Notify DEC After Transfer

If Section VI applies, i.e., all or part of the site will be sold, in accordance with § 375-1.11(d)(4)(ii) 30 days after the transfer a letter to notify the DEC of the completion of the transfer must be provided. If the current owner is also the CoC holder for the site, the CoC should be transferred to the new owner using DEC's approved "Notice of Transfer of COC" forms found at [Initial Notice And Transfer Of Certificate Of Completion - NYSDEC](#). This form has its own filing requirements at §375-1.9(f).

Signing below indicates that these notices will be provided to the DEC within the specified timeframes as follows:

Within 30 days of the sale of the site, I agree to submit to the DEC:

1. The name and contact information for the new owner(s) per §375-1.11(d)(4)(ii)
2. The name and contact information for any owner representative; and
3. A Notice of Transfer using the DEC form [Initial Notice And Transfer Of Certificate Of Completion - NYSDEC](#).

Name: _____
(Signature) _____
(Date) _____

(Print Name)

Address1: _____

Address2: _____

Phone: _____ Email: _____

Continuation Sheet (if needed for multiple owners, representatives, or remedial parties)

Prospective Owner Prospective Remedial Party Prospective Owner Representative

Name: _____

Address:1 _____

Address2: _____

Phone: _____ Email: _____

Prospective Owner Prospective Remedial Party Prospective Owner Representative

Name: _____

Address:1 _____

Address2: _____

Phone: _____ Email: _____

Prospective Owner Prospective Remedial Party Prospective Owner Representative

Name: _____

Address:1 _____

Address2: _____

Phone: _____ Email: _____

Prospective Owner Prospective Remedial Party Prospective Owner Representative

Name: _____

Address:1 _____

Address2: _____

Phone: _____ Email: _____



**Department of
Environmental
Conservation**

**Instructions for Completing the 60-Day Advance Notification of Site Change
of Use, Transfer of Certificate of Completion (CoC), and/or Ownership
Form**

Please submit via Site Control Dropbox [Request an Invitation](#)

In the "Title" field, please include the following: "Change of Use – Site Name, Site #

OR, if file size permits, by email to DERSiteControl@dec.ny.gov

| Section I | Description |
|-------------------------|--|
| Site Name | Official DEC site name. (see http://www.dec.ny.gov/cfmx/extapps/derexternal/index.cfm?pageid=3) |
| DEC Site ID No. | DEC site identification number. |
| Section II | Contact Information of Person Submitting Notification |
| Name | Name of person submitting notification of site change of use, transfer of certificate of completion and/or ownership form. |
| Address1 | Street address or P.O. box number of the person submitting notification. |
| Address2 | City, state and zip code of the person submitting notification. |
| Phone | Phone number of the person submitting notification. |
| E-mail | E-mail address of the person submitting notification. |
| Section III | Type of Change and Date |
| Check Boxes | Check the appropriate box(s) for the type(s) of change about which you are notifying the Department. Check all that apply. |
| Proposed Date of Change | Date on which the change in ownership or remedial party, transfer of CoC, or other change is expected to occur. |
| Section IV | Description |
| Description | For each change checked in Section III, describe the proposed change. Provide all applicable maps, drawings, and/or parcel information. If "Other" is checked in Section III, explain how the change may affect the site's proposed, ongoing, or completed remedial program at the site. Please attach additional sheets, if needed. |

| Section | Certification |
|----------------|----------------------|
|----------------|----------------------|

This section must be filled out if the change of use results in a change of ownership or responsibility for the proposed, ongoing, or completed remedial program for the site. When completed, it provides DEC with a certification that the prospective purchaser has been provided a copy of any order, agreement, or State assistance contract as well as a copy of

| | |
|---------|---|
| Name | The owner of the site property or their designated representative must sign and date the certification statement. Print owner or designated representative's name on the line provided below the signature. |
| Address | Owner or designated representative's street address or P.O. Box |
| Address | Owner or designated representative's city, state and zip |
| Phone | Owner or designated representative's phone |
| E-Mail | Owner or designated representative's E- |

| Section | Contact Information for New Owner, Remedial Party, and CoC Holder (if a CoC was issued) |
|----------------|--|
|----------------|--|

Fill out this section only if the site is to be sold or there will be a new remedial party. Check the appropriate box to indicate whether the information being provided is for a Prospective Owner, CoC Holder (if site was ever issued a COC), Prospective Remedial Party, or Prospective Owner Representative. Identify the prospective owner or party and include contact information. A Continuation Sheet is provided at the end of this form for additional

| | |
|---------|---|
| Name | Name of Prospective Owner, Prospective Remedial Party or Prospective Owner |
| Address | Street address or P.O. Box number for the Prospective Owner, Prospective Remedial Party, or Prospective Owner Representative. |
| Address | City, state and zip code for the Prospective Owner, Prospective Remedial Party, or Prospective Owner Representative. |
| Phone | Phone number for the Prospective Owner, Prospective Remedial Party or Prospective Owner Representative. |
| E-Mail | E-mail address of the Prospective Owner, Prospective Remedial Party or Prospective Owner Representative. |

If the site is subject to an Environmental Easement, Deed Restriction, or Site Management Plan requiring periodic certification of institutional controls/engineering controls (IC/EC), indicate who will be the certifying party(ies). Attach additional sheets, if needed.

| | |
|-----------------------|---|
| Certifying Party Name | Name of Certifying |
| Address | Certifying Party's street address or P.O. Box |
| Address | Certifying Party's city, state and zip |
| Phone | Certifying Party's Phone |
| E-Mail | Certifying Party's E-mail |

Section VII Agreement to Notify DEC After Property Transfer/Sale

This section must be filled out for all property transfers of all or part of the site. If the site also has a CoC, then the CoC shall be transferred using DEC's form found at <http://www.dec.ny.gov/chemical/54736.html>

Filling out and signing this section of the form indicates you will comply with the post transfer notifications within the required timeframes specified on the form. If a CoC has been issued for the site, the DEC will allow 30 days for the post transfer notification so that the "Notice of CoC Transfer Form" and proof of it's filing can be included. Normally the required post transfer notification must be submitted within 15 day (per 375-1.11(d)(3)(ii)) when no CoC is involved.

Name Current property owner must sign and date the form on the designated lines. Print owner's name on the line provided.

Address1 Current owner's street address.

Address2 Current owner's city, state and zip

code.

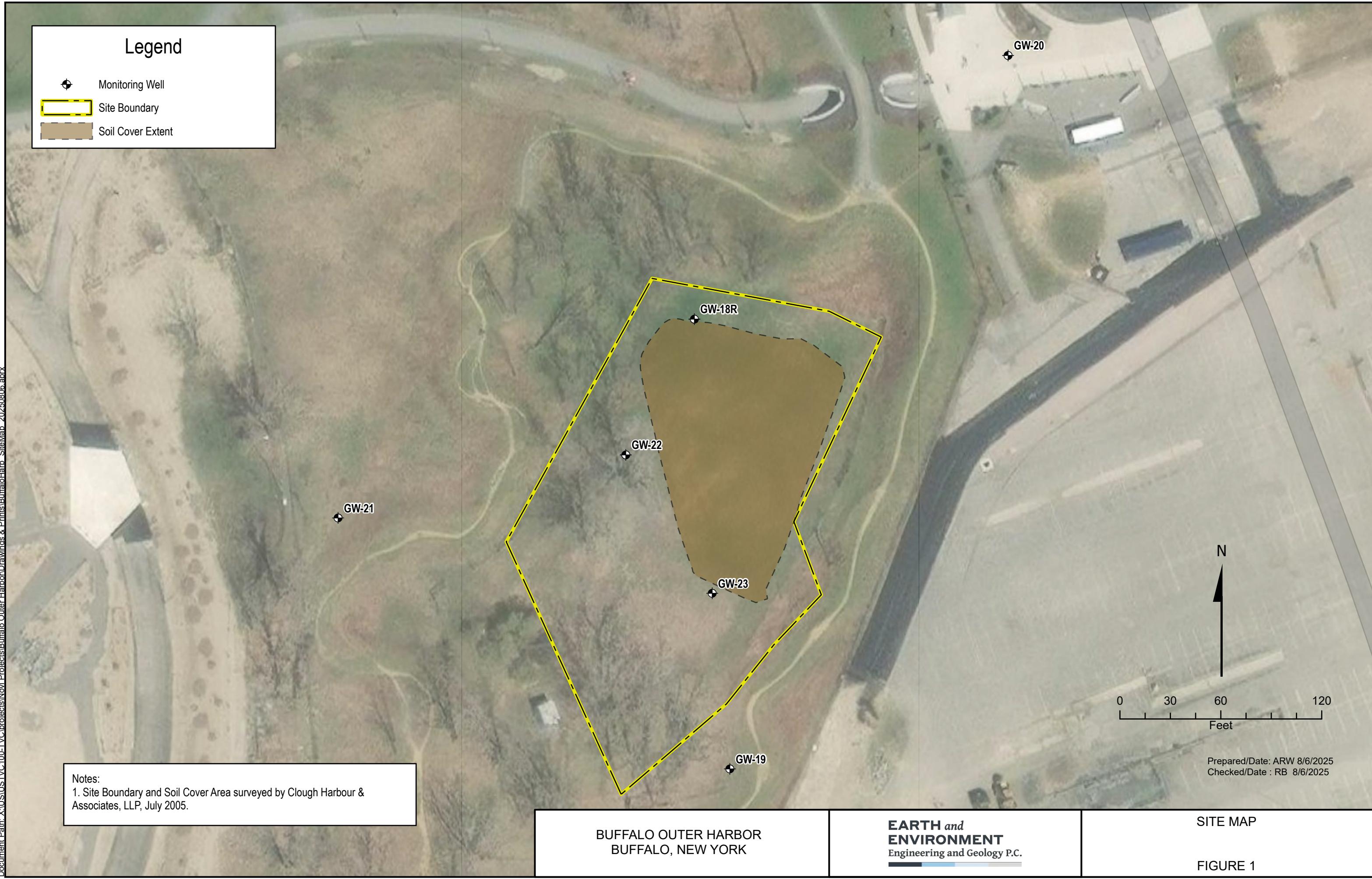
ATTACHMENT B

SUPPORTING TABLES, FIGURES, AND APPENDICES

ATTACHMENT B.1 SITE LOCATION PLAN

Legend

- Monitoring Well
- Site Boundary
- Soil Cover Extent



**ATTACHMENT B.2 COMPARISON OF GROUNDWATER SAMPLE
ANALYTICAL DATA TO NYS GA GROUNDWATER STANDARDS**

COMPARISON OF GROUNDWATER SAMPLE ANALYTICAL DATA TO NYS GA GROUNDWATER STANDARDS

| Units | Method | Parameter Name | Field Sample ID | Location | Groundwater Quality Standard or Guidance Value | GW-18R-050725 | GW-19-050725 | GW-20-050725 | GW-20-FD-050725 | GW-21-050725 | GW-22-050725 | GW-23-050725 |
|-------|--------|----------------|-----------------|-----------------------|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|--------------|
| | | | Sample Date | Sample Delivery Group | GW-18R 5/7/2025 JE11130 | GW-19 5/7/2025 JE11130 | GW-20 5/7/2025 JE11130 | GW-20 5/7/2025 JE11130 | GW-21 5/7/2025 JE11130 | GW-22 5/7/2025 JE11130 | GW-23 5/7/2025 JE11130 | |
| µg/L | SW8270 | Nitrobenzene | 0.4 | | 0.32 UJ | 0.32 UJ | 0.32 UJ | 0.32 U | 0.32 UJ | 0.32 UJ | 0.32 UJ | |
| µg/L | SW6010 | Aluminum | | Not Applicable | 244 | 552 | 150 U | 150 U | 150 U | 153 J | 150 U | |
| µg/L | SW6010 | Antimony | 3 | | 9.9 | 4.7 U | 7.5 | 4.7 U | 4.7 U | 4.7 U | 7.7 | |
| µg/L | SW6010 | Arsenic | 25 | | 9.7 | 3.3 | 2.8 U | 2.8 U | 4.1 | 2.8 U | 5.3 | |
| µg/L | SW6010 | Barium | 1000 | | 72.0 J | 22.8 J | 45.2 J | 31.5 J | 32.4 J | 60.8 J | 138 J | |
| µg/L | SW6010 | Beryllium | 3 | | 0.50 U | 0.50 U | 0.50 U | 0.50 U | 0.50 U | 0.50 U | 0.50 U | |
| µg/L | SW6010 | Cadmium | 5 | | 1.0 U | 1.0 U | 1.0 J | 1.0 U | 1.0 U | 1.0 U | 1.0 U | |
| µg/L | SW6010 | Calcium | | Not Applicable | 289000 | 114000 | 157000 J | 117000 J | 41400 | 213000 | 280000 | |
| µg/L | SW6010 | Chromium | 50 | | 2.0 U | 24.0 | 2.0 U | |
| µg/L | SW6010 | Cobalt | | Not Applicable | 2.6 U | 2.6 U | 2.6 U | 2.6 U | 2.6 U | 2.6 U | 2.6 U | |
| µg/L | SW6010 | Copper | 200 | | 5.9 U | 5.9 U | 5.9 U | 5.9 U | 5.9 U | 11.0 | 9.4 J | |
| µg/L | SW6010 | Iron | 300 | | 597 | 83.3 J | 240 J | 144 J | 69.7 J | 1070 | 2850 | |
| µg/L | SW6010 | Lead | 25 | | 11.4 | 1.8 U | 5.7 J | 1.8 UJ | 1.8 U | 5.3 J | 11.6 | |
| µg/L | SW6010 | Magnesium | 35000 | | 53400 | 140 U | 32700 J | 25000 J | 570 J | 91400 | 59800 | |
| µg/L | SW6010 | Manganese | 300 | | 163 | 1.4 U | 42.4 J | 26.7 J | 1.4 U | 528 | 250 | |
| µg/L | SW6010 | Nickel | 100 | | 3.9 J | 1.7 U | 2.5 J | 1.7 U | 1.7 U | 12.7 | 3.3 J | |
| µg/L | SW6010 | Potassium | | Not Applicable | 23300 | 112000 | 34800 | 24100 | 13800 | 10800 | 22500 | |
| µg/L | SW6010 | Selenium | 10 | | 4.9 U | 12.8 | 11.7 | 4.9 U | 4.9 U | 4.9 U | 4.9 U | |
| µg/L | SW6010 | Silver | 50 | | 6.1 U | 6.1 U | 6.1 U | 6.1 U | 6.1 U | 6.1 U | 6.1 U | |
| µg/L | SW6010 | Sodium | 20000 | | 14500 | 13400 | 13900 J | 9700 J | 10600 | 19600 | 15700 | |
| µg/L | SW6010 | Thallium | 0.5 | | 1.8 U | 2.9 J | 1.8 U | 2.3 J | 1.8 U | 1.8 U | 2.5 J | |
| µg/L | SW6010 | Vanadium | | Not Applicable | 6.1 J | 15.6 J | 2.8 J | 2.2 J | 2.0 J | 1.8 U | 1.8 U | |
| µg/L | SW6010 | Zinc | 2000 | | 1170 | 6.9 U | 19.8 J | 32.2 | 6.9 U | 37.8 | 38.5 | |
| µg/L | SW7470 | Mercury | 0.7 | | 0.095 U | 0.095 U | 0.095 U | 0.095 U | 0.095 U | 0.095 U | 0.095 U | |

Notes:

J = Estimated

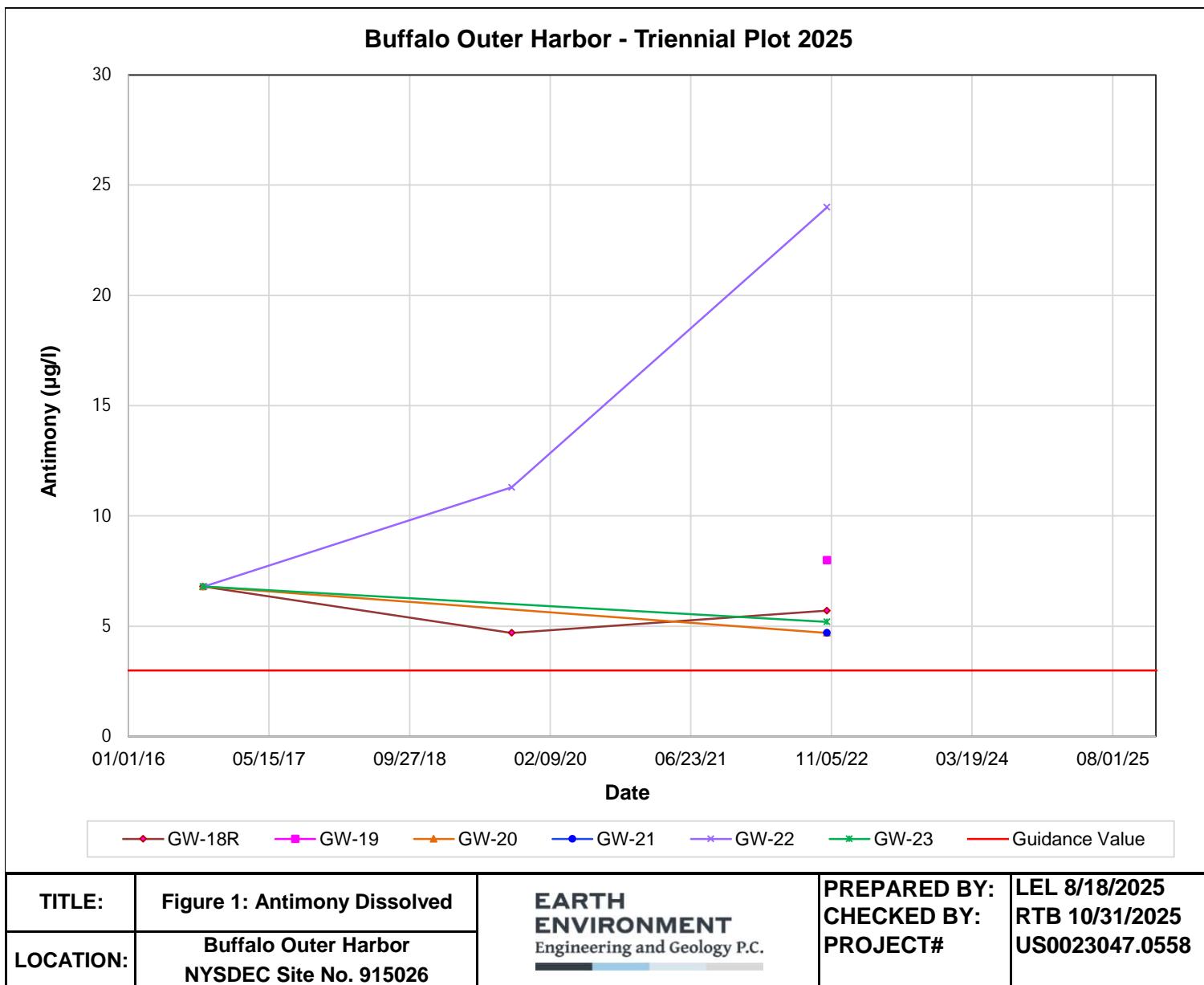
U = Undetected

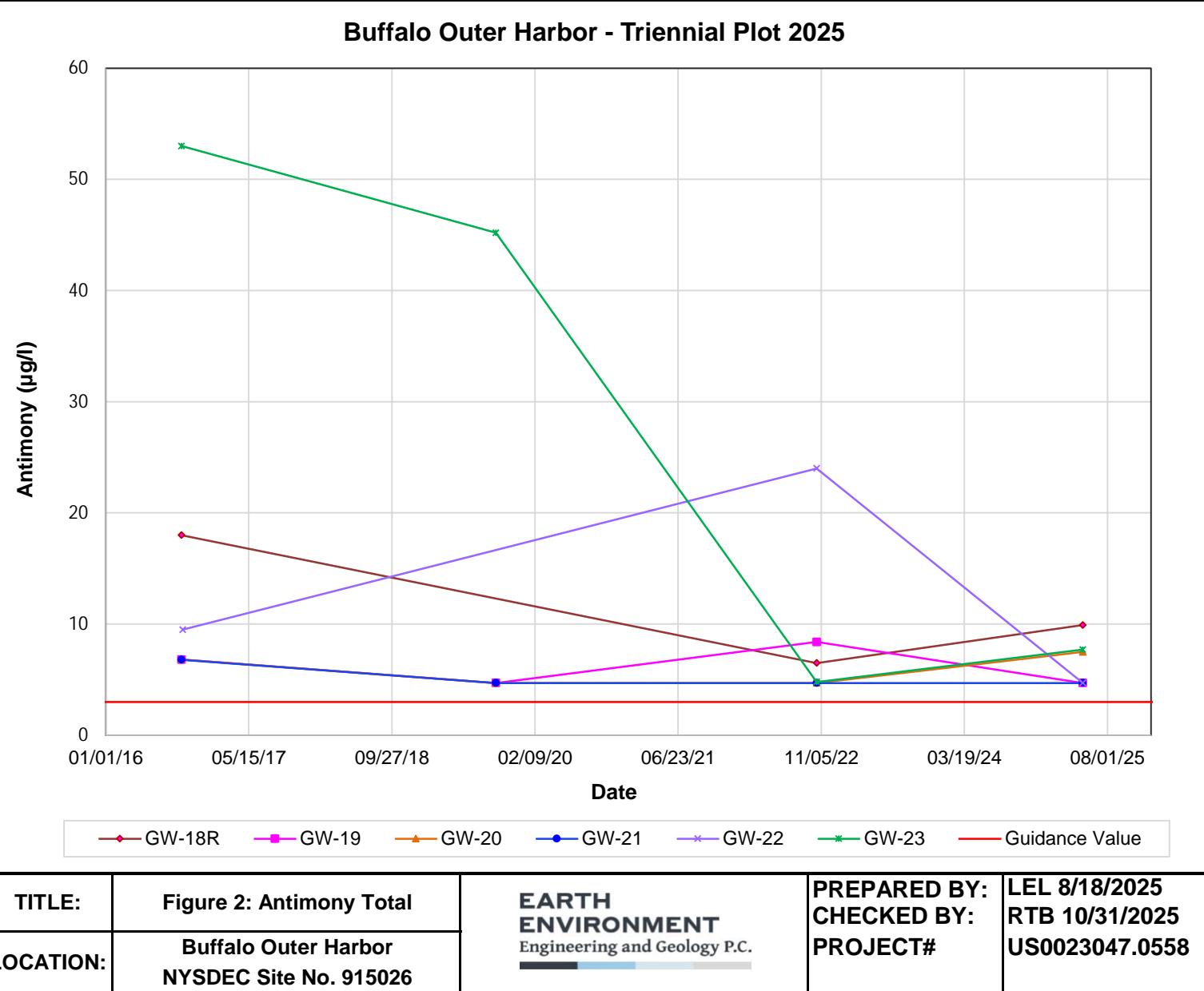
µg/L - Micrograms per liter

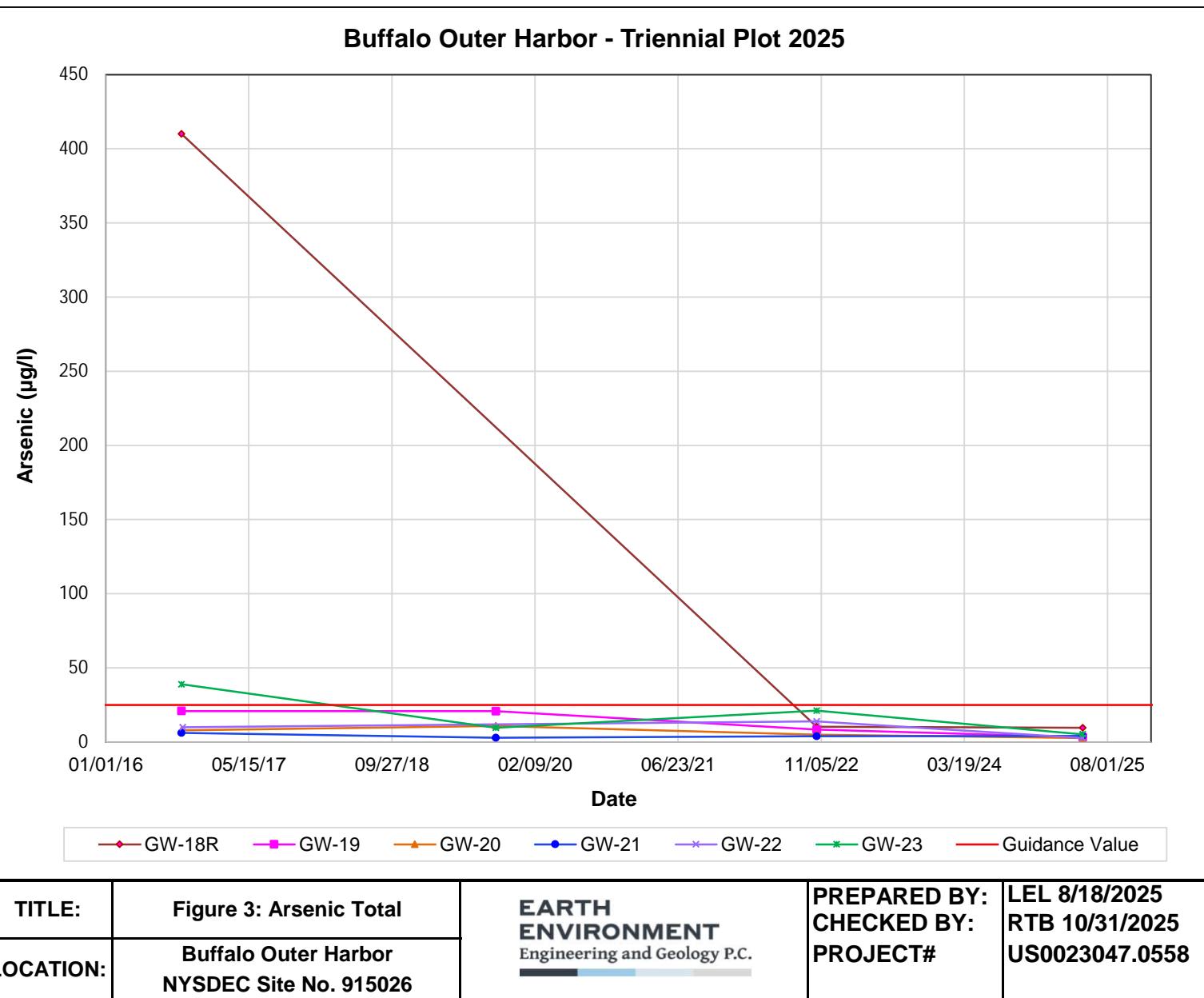
Bold text indicates detected

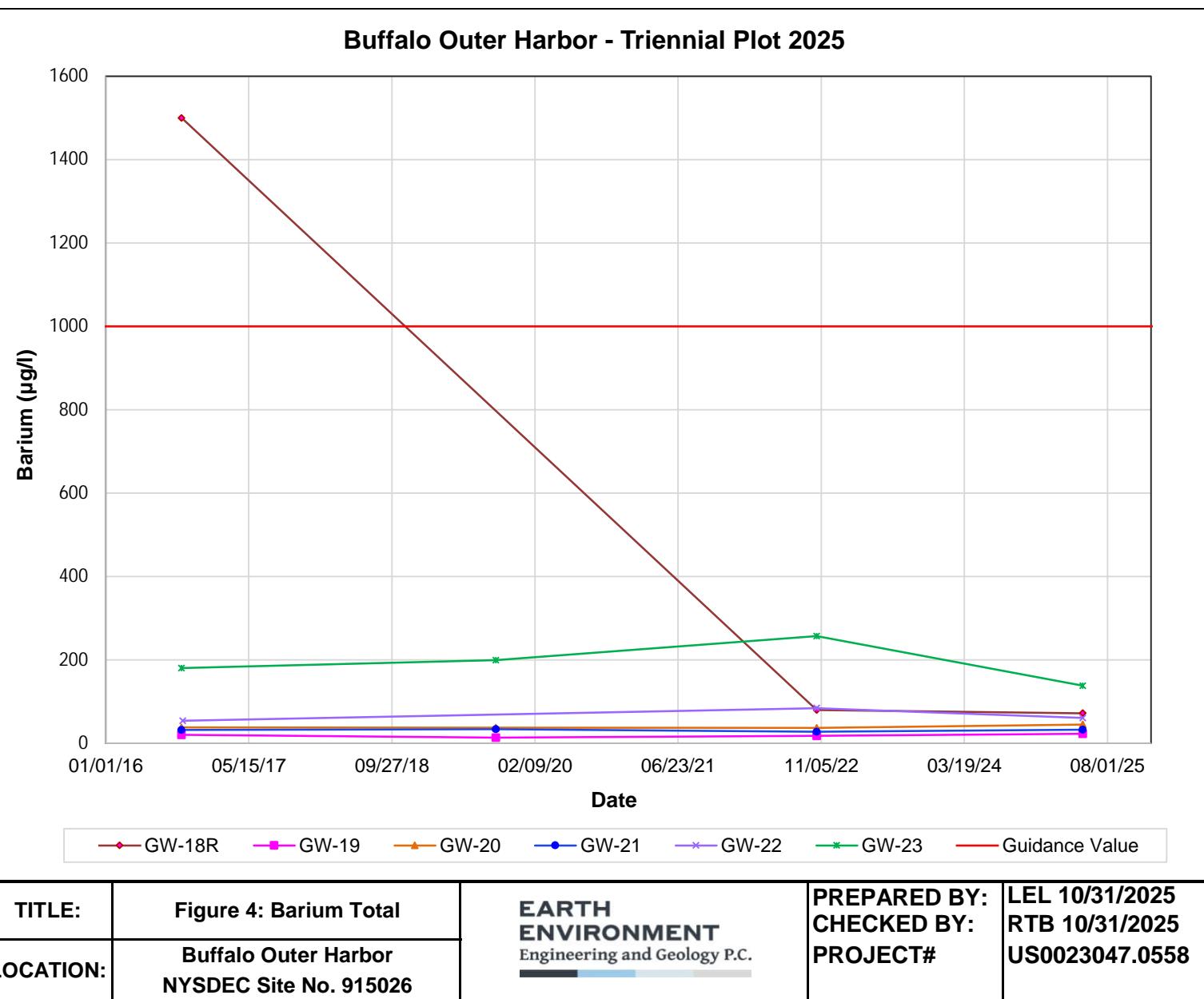
Shaded cells indicated detected value greater than standard or guidance value

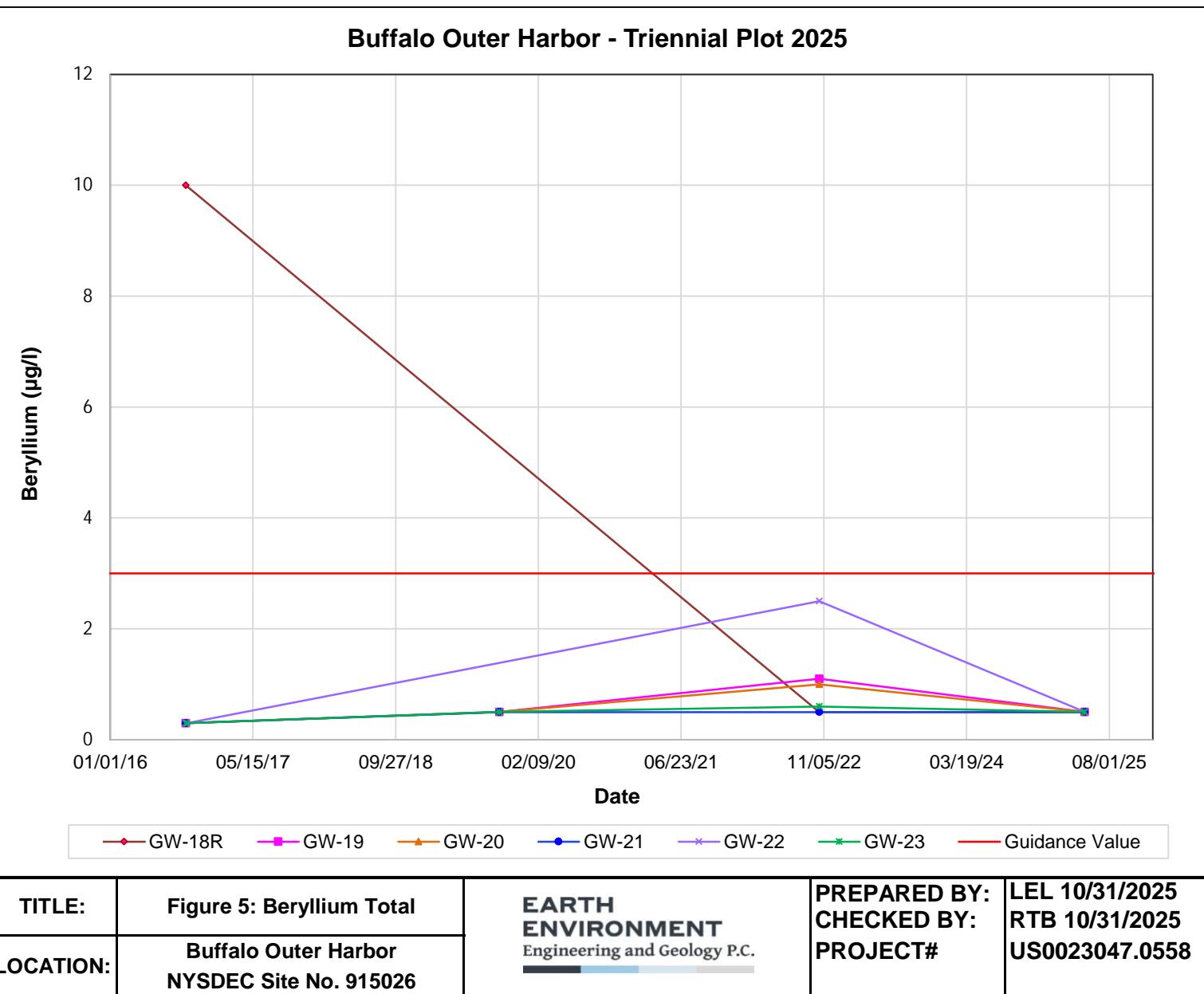
ATTACHMENT B.3 GROUNDWATER TREND GRAPHS

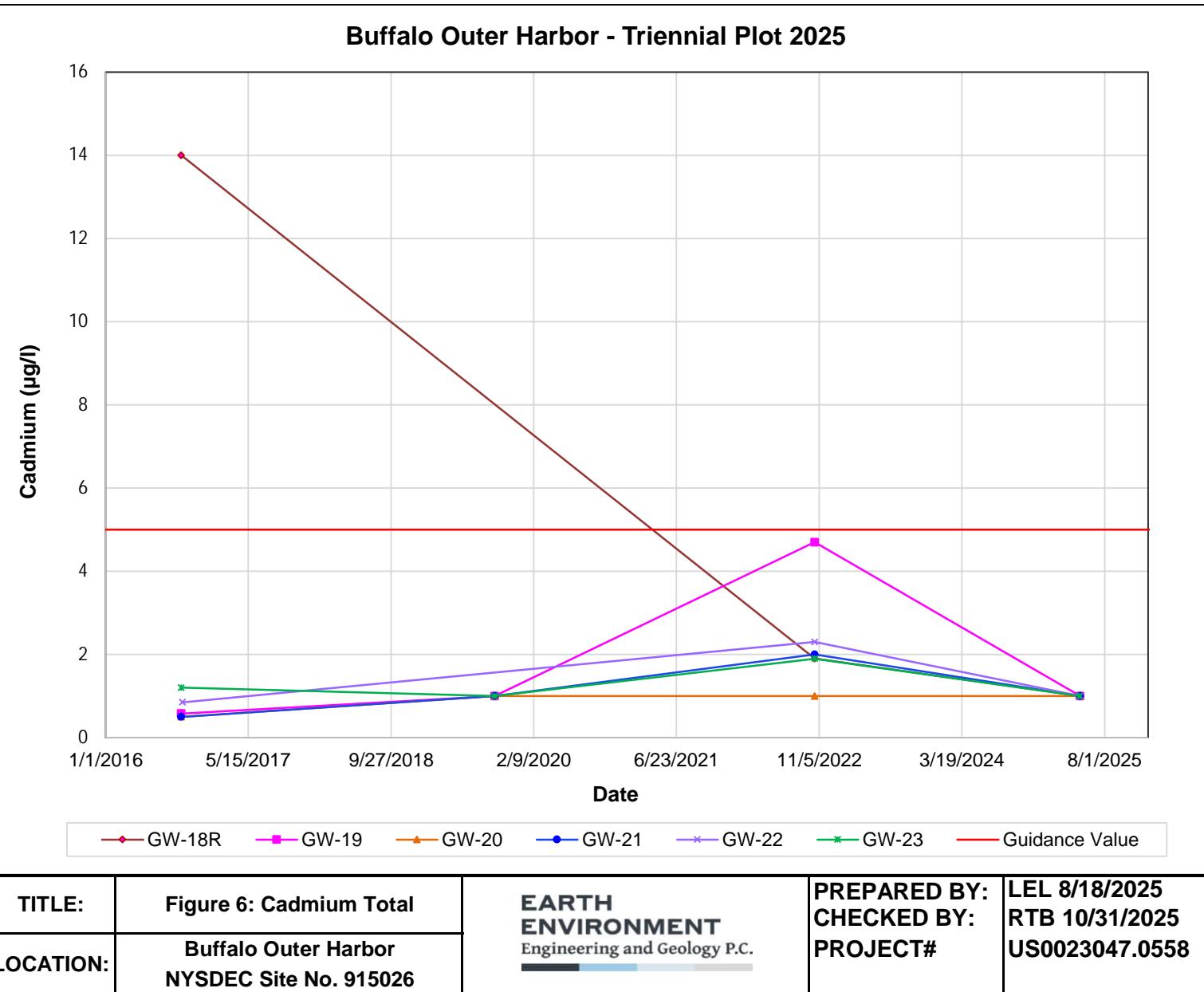


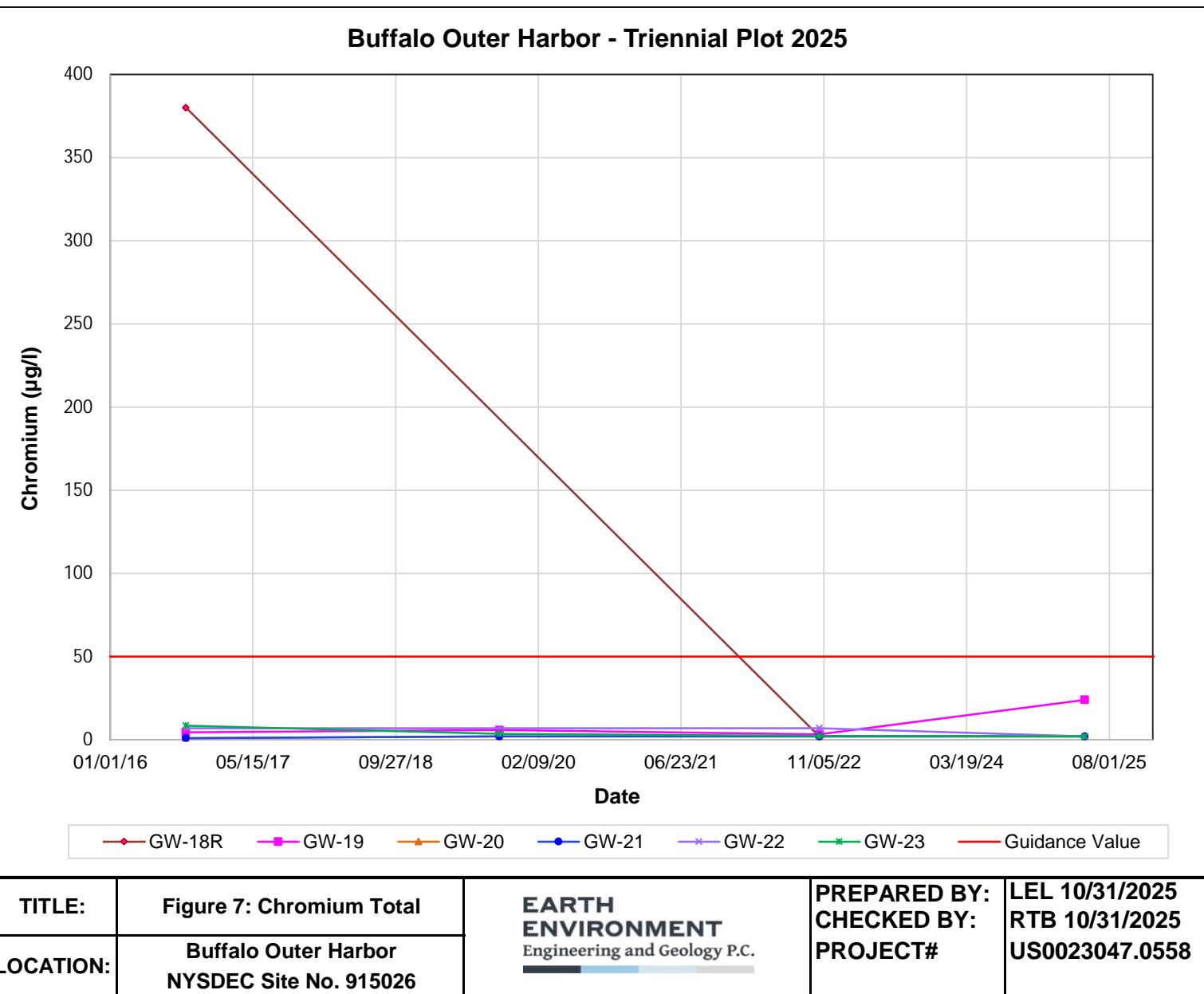


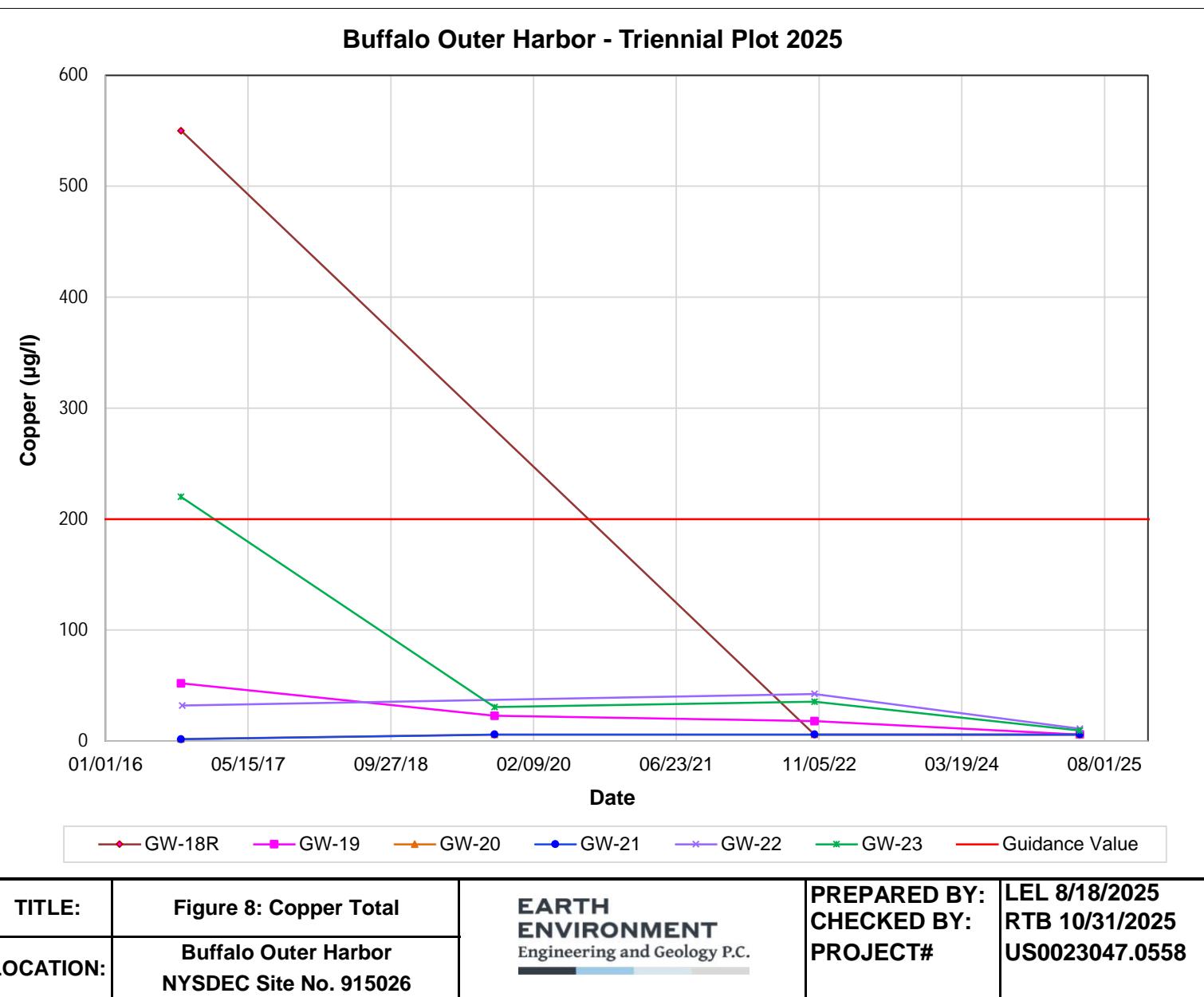


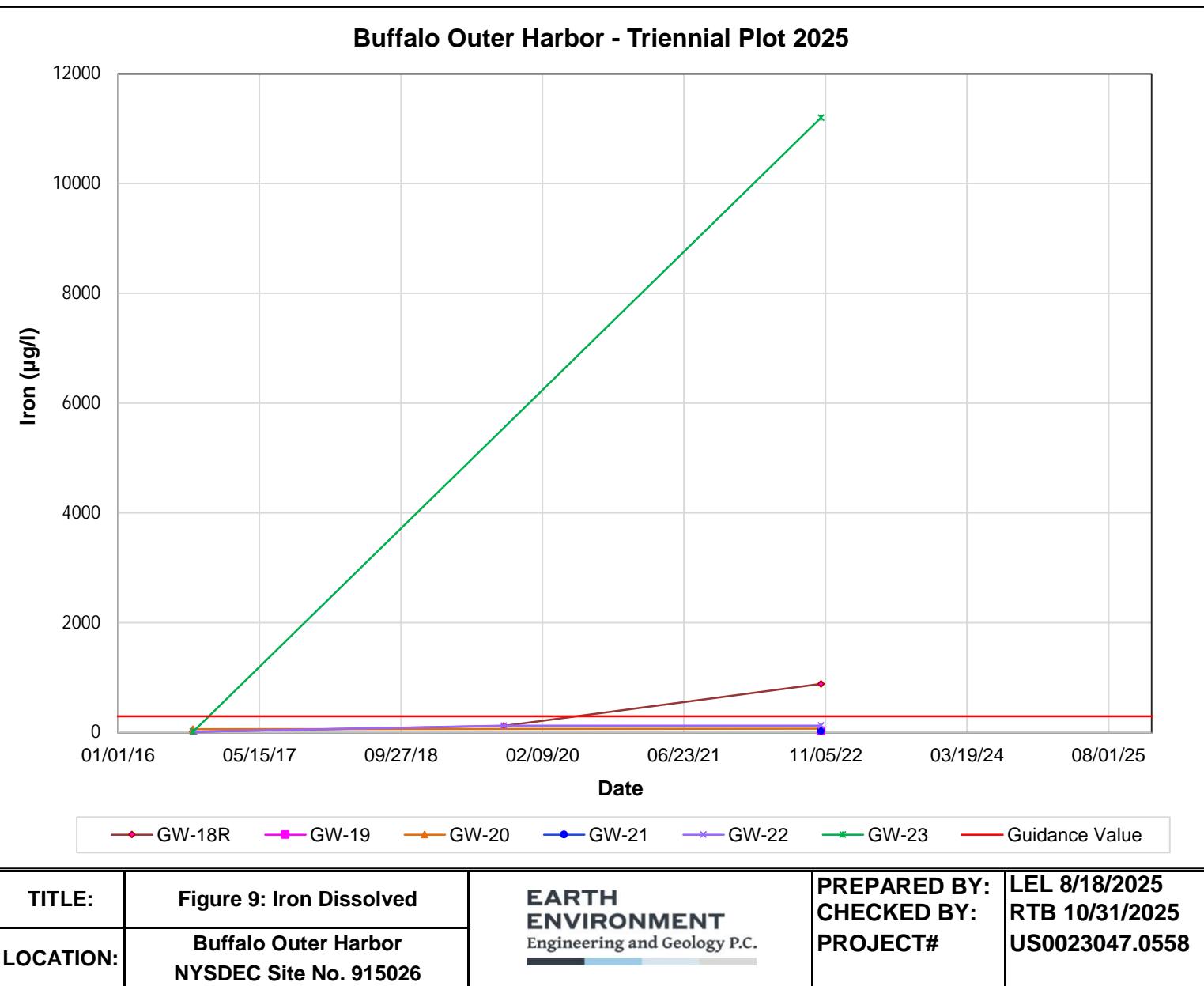


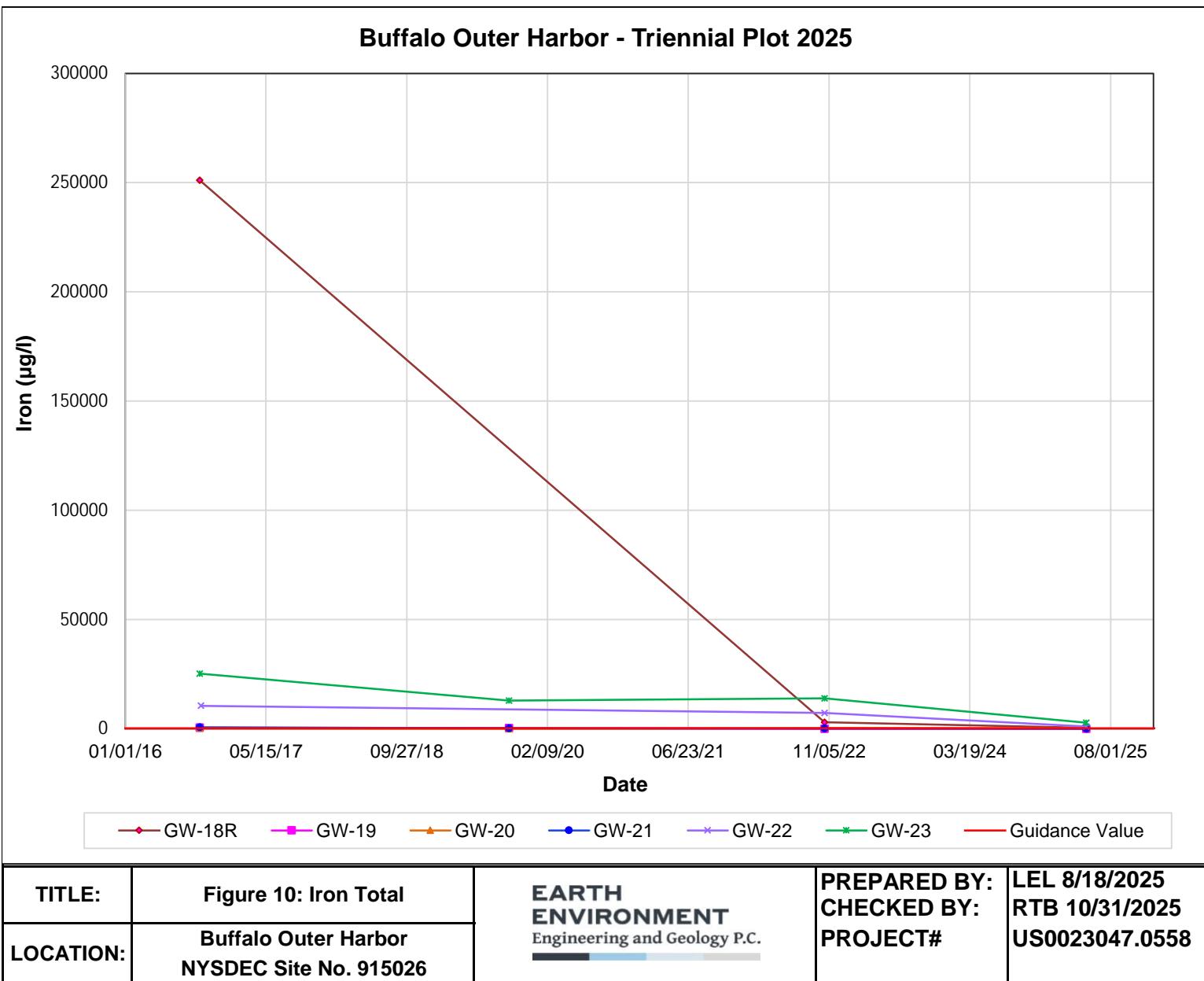


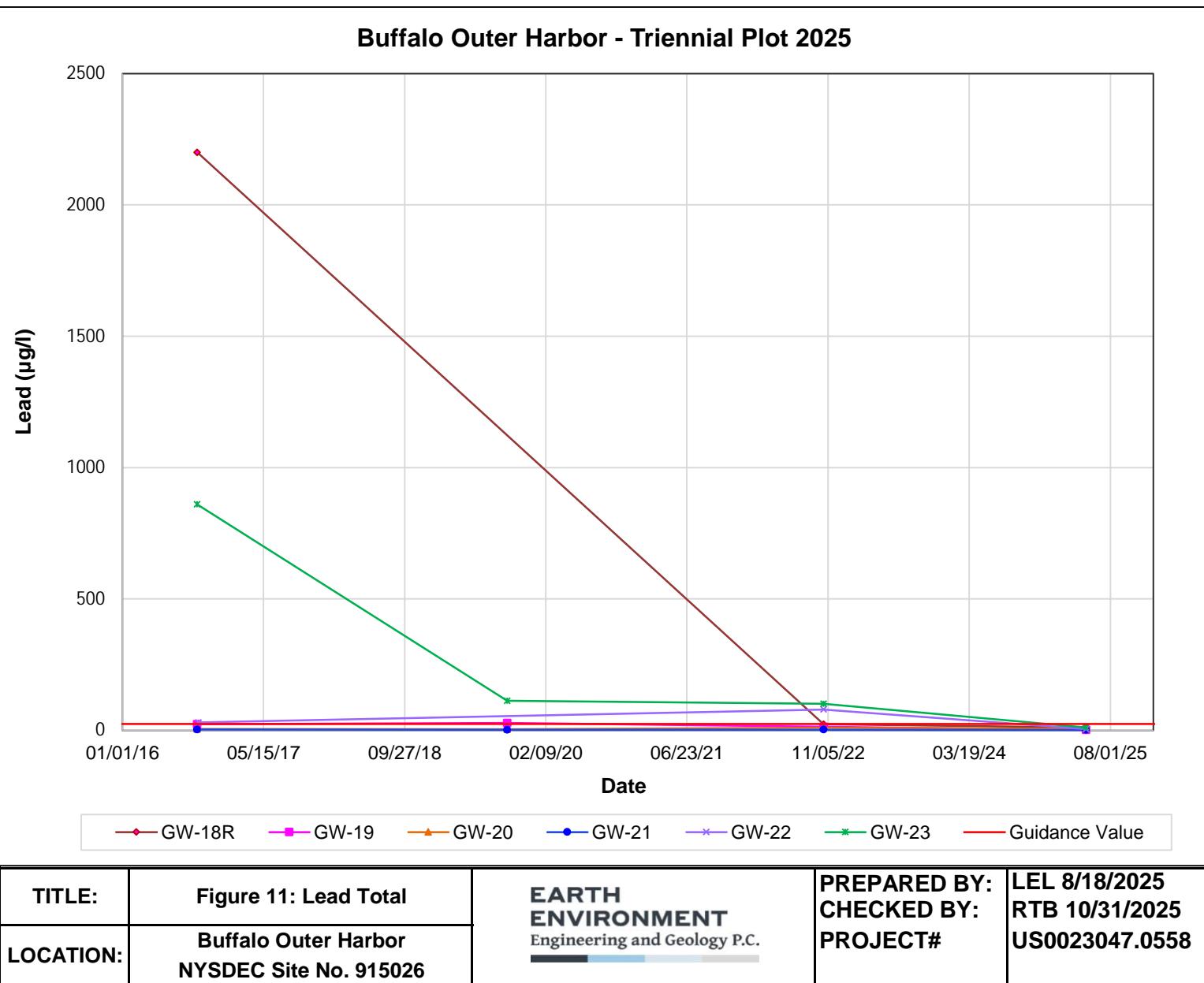


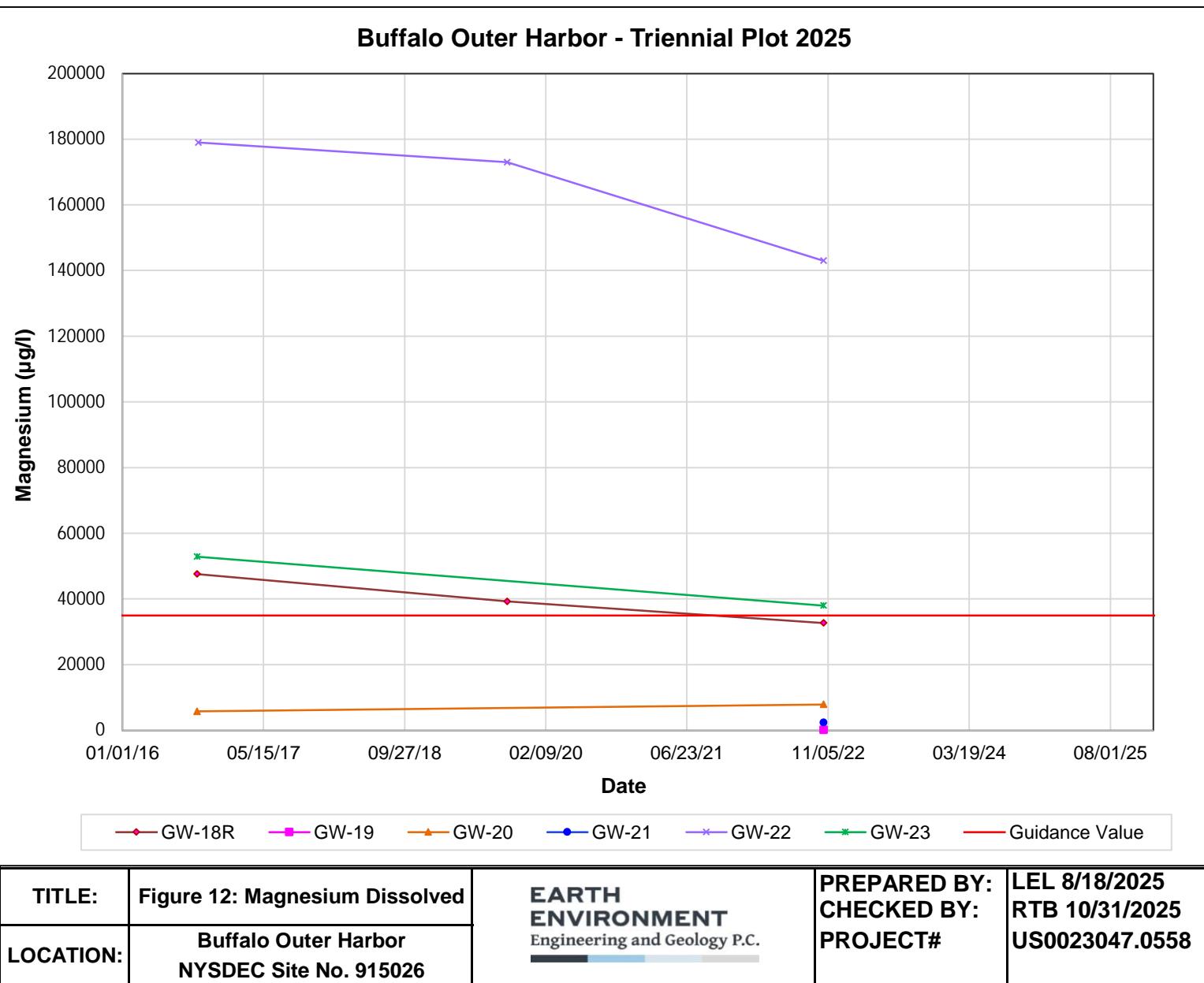


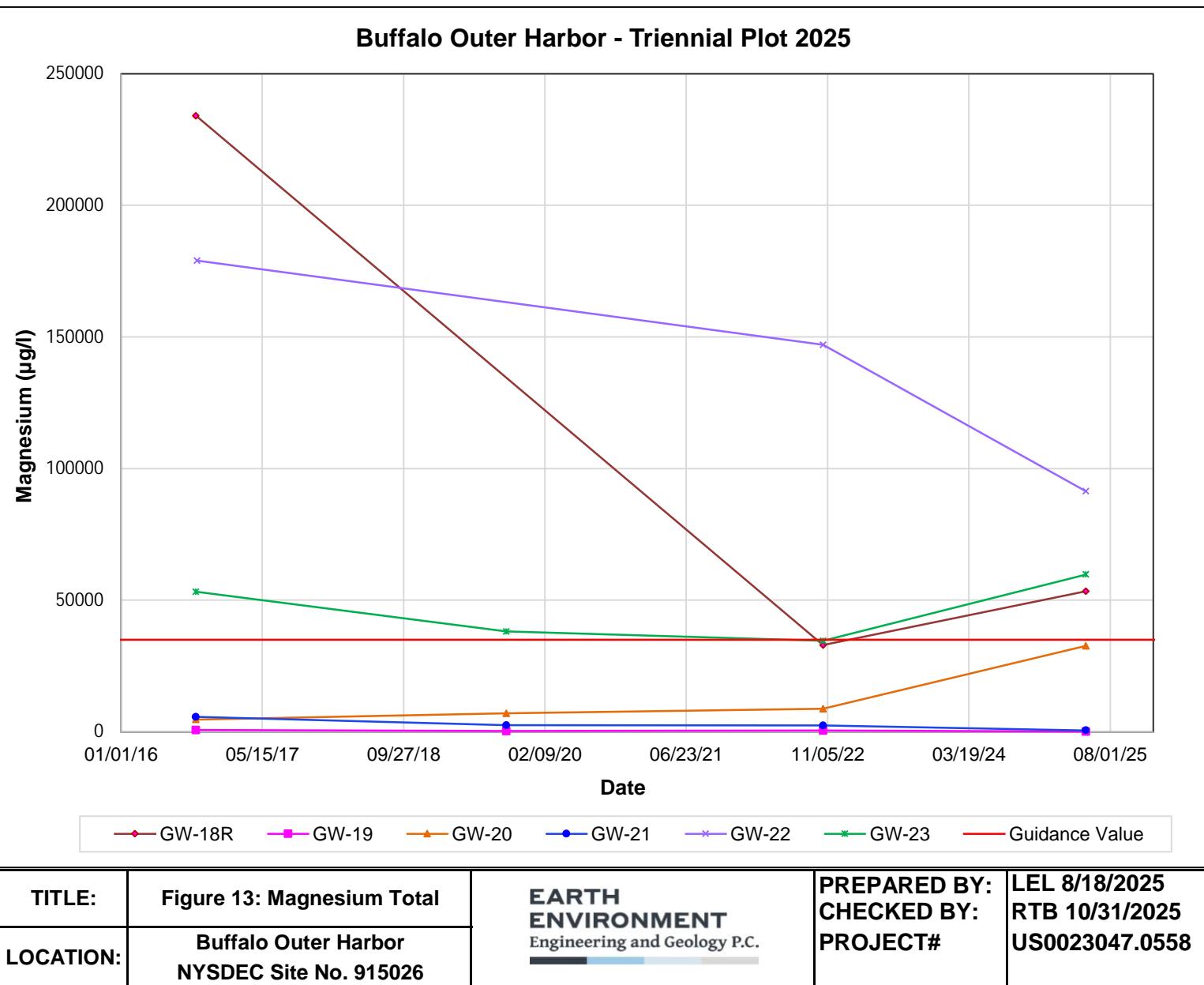


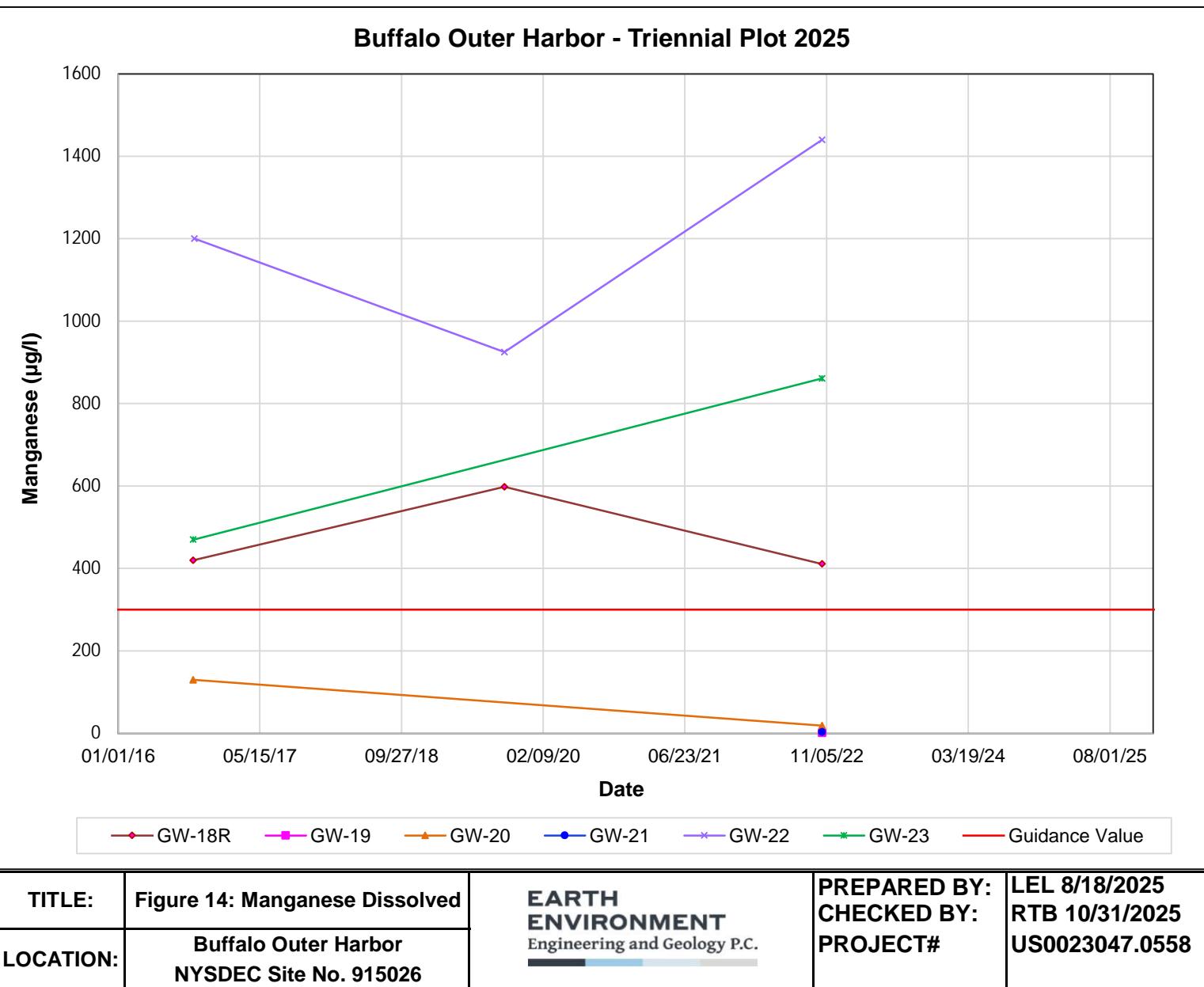


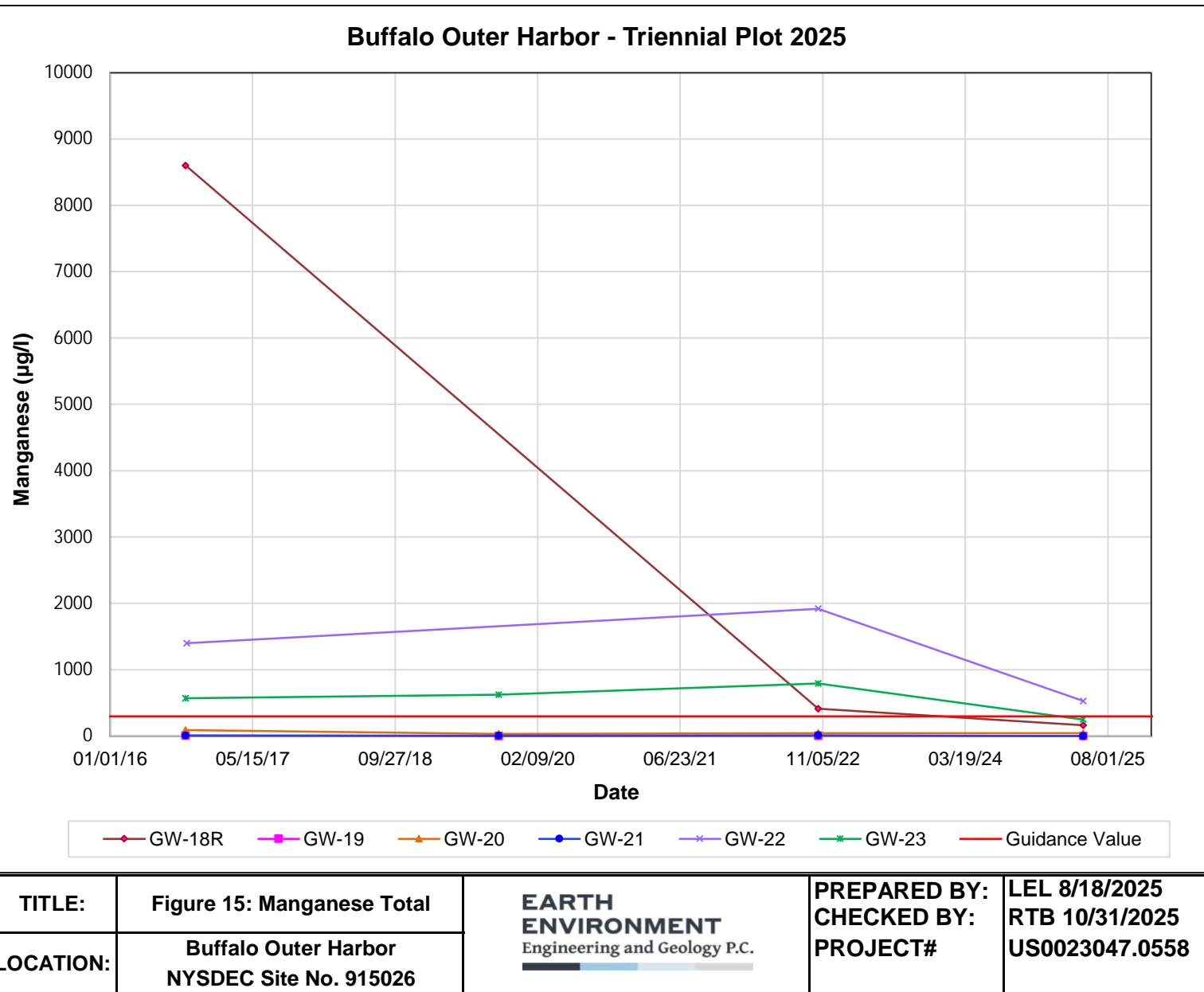


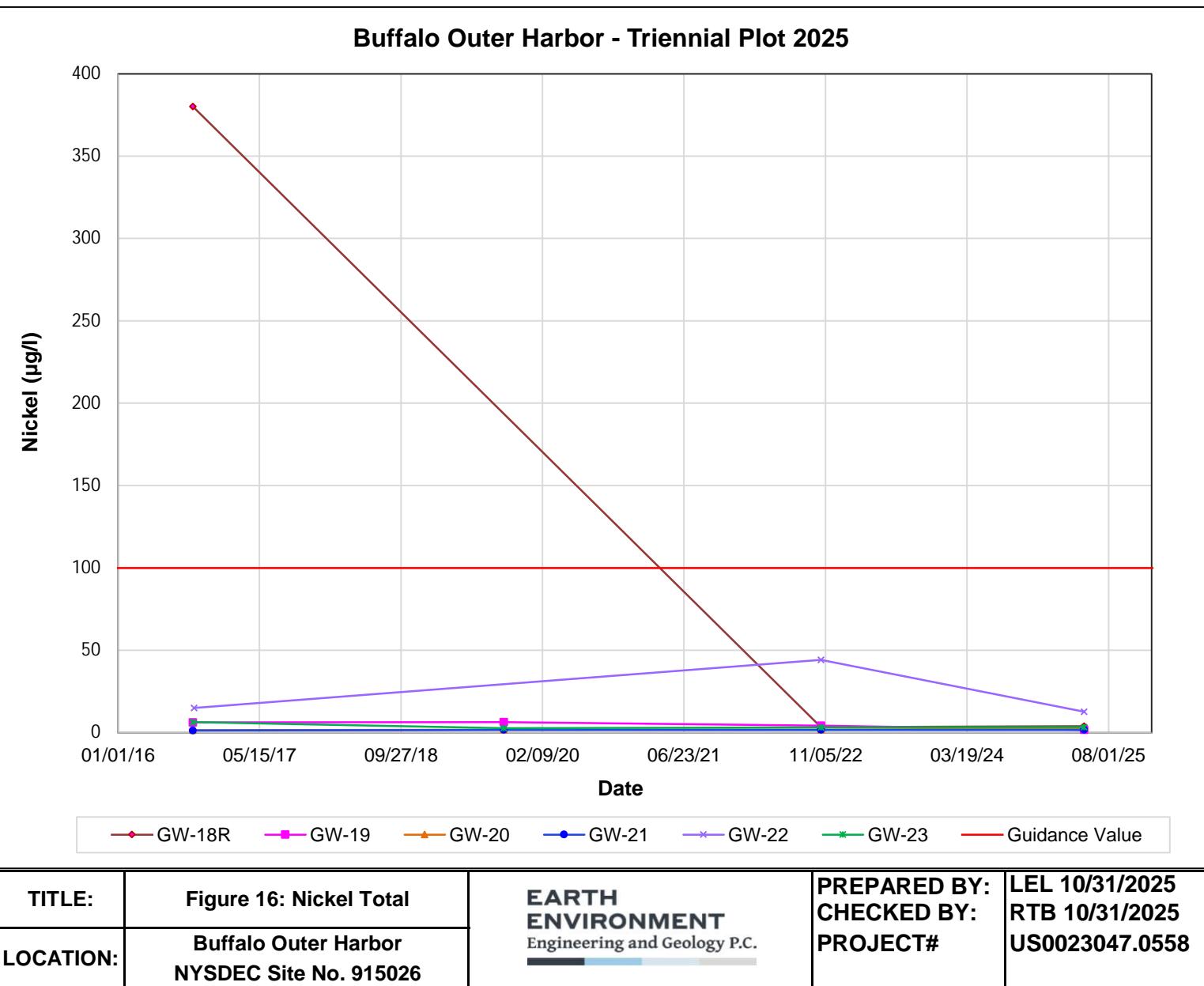


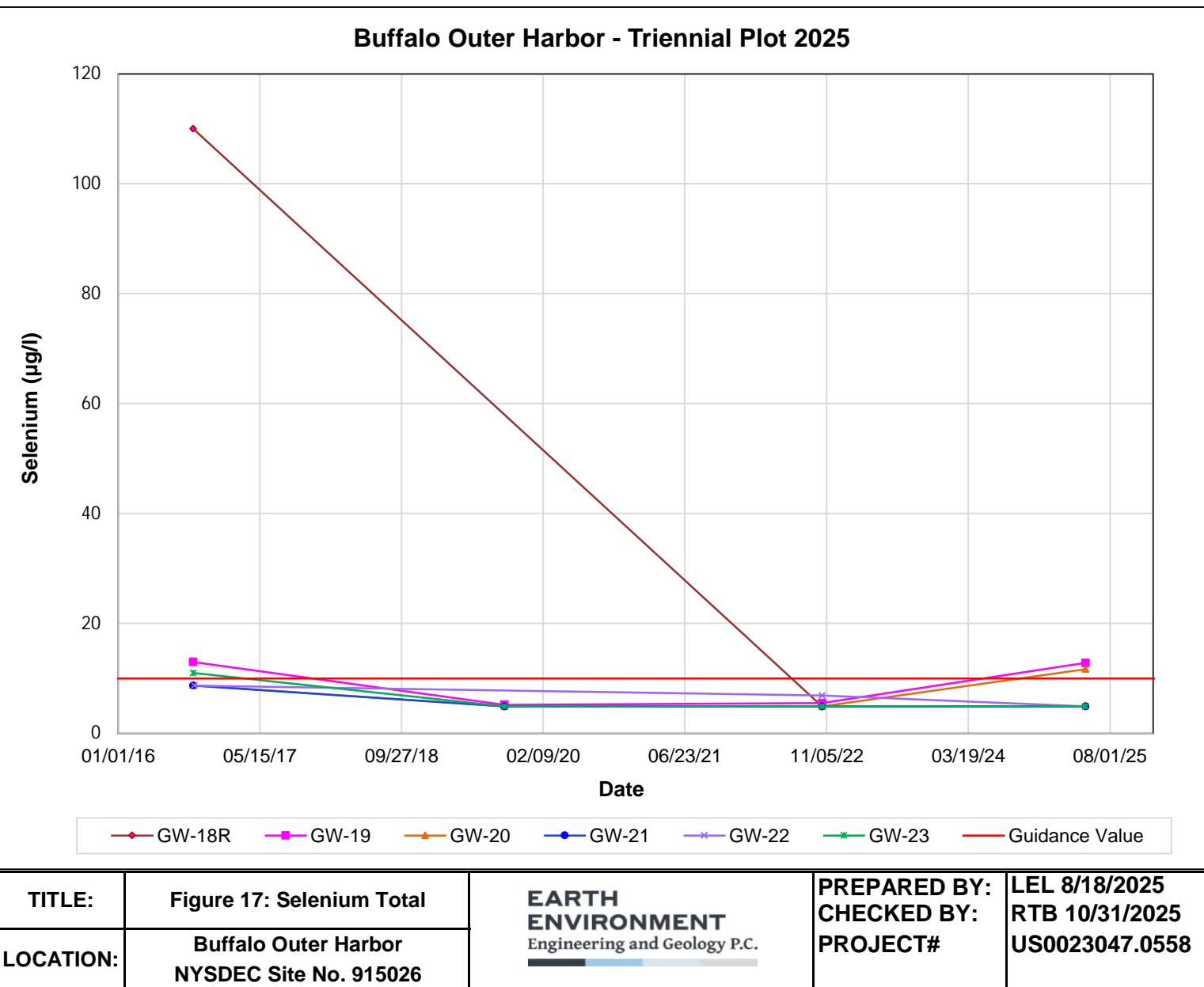


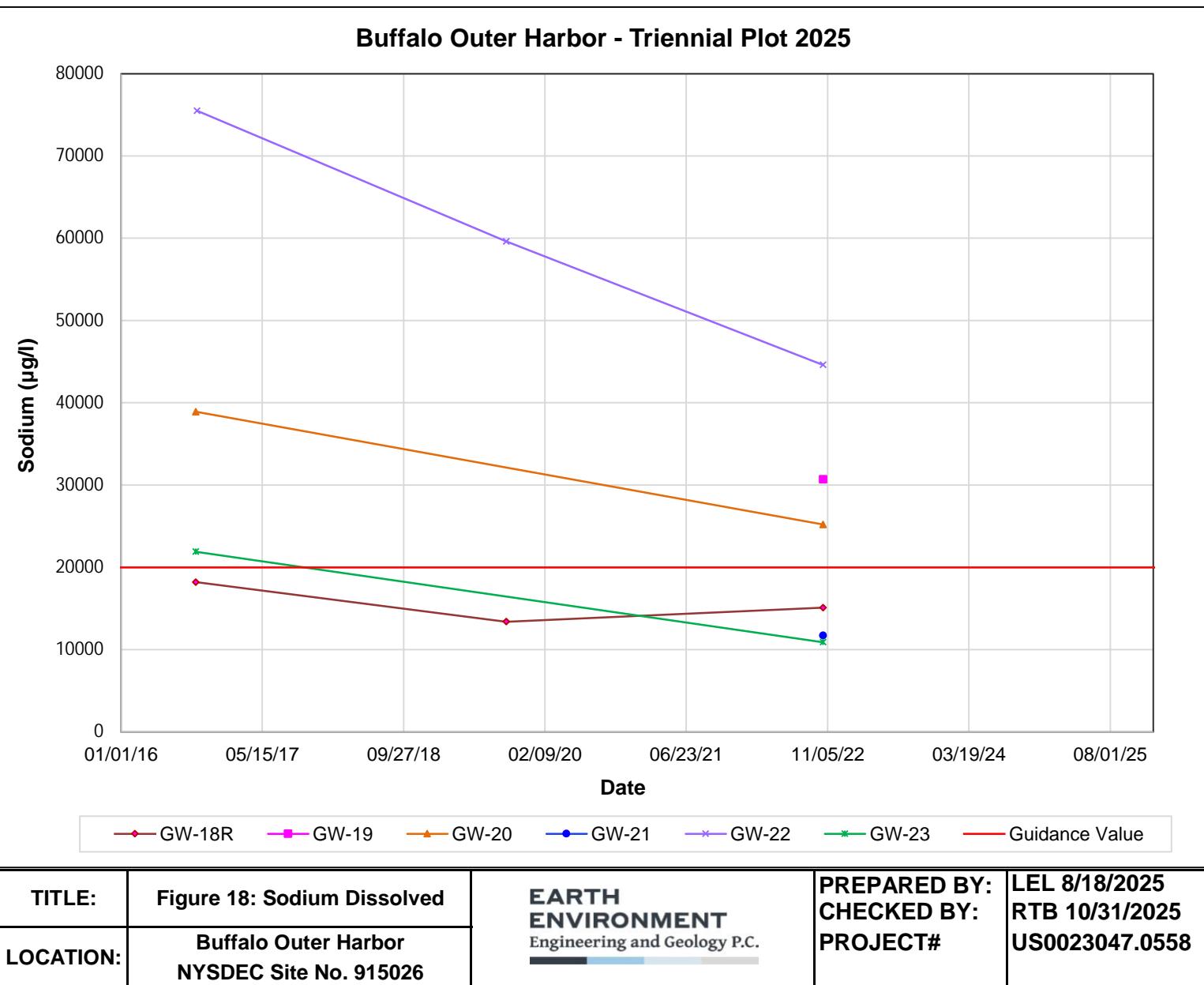


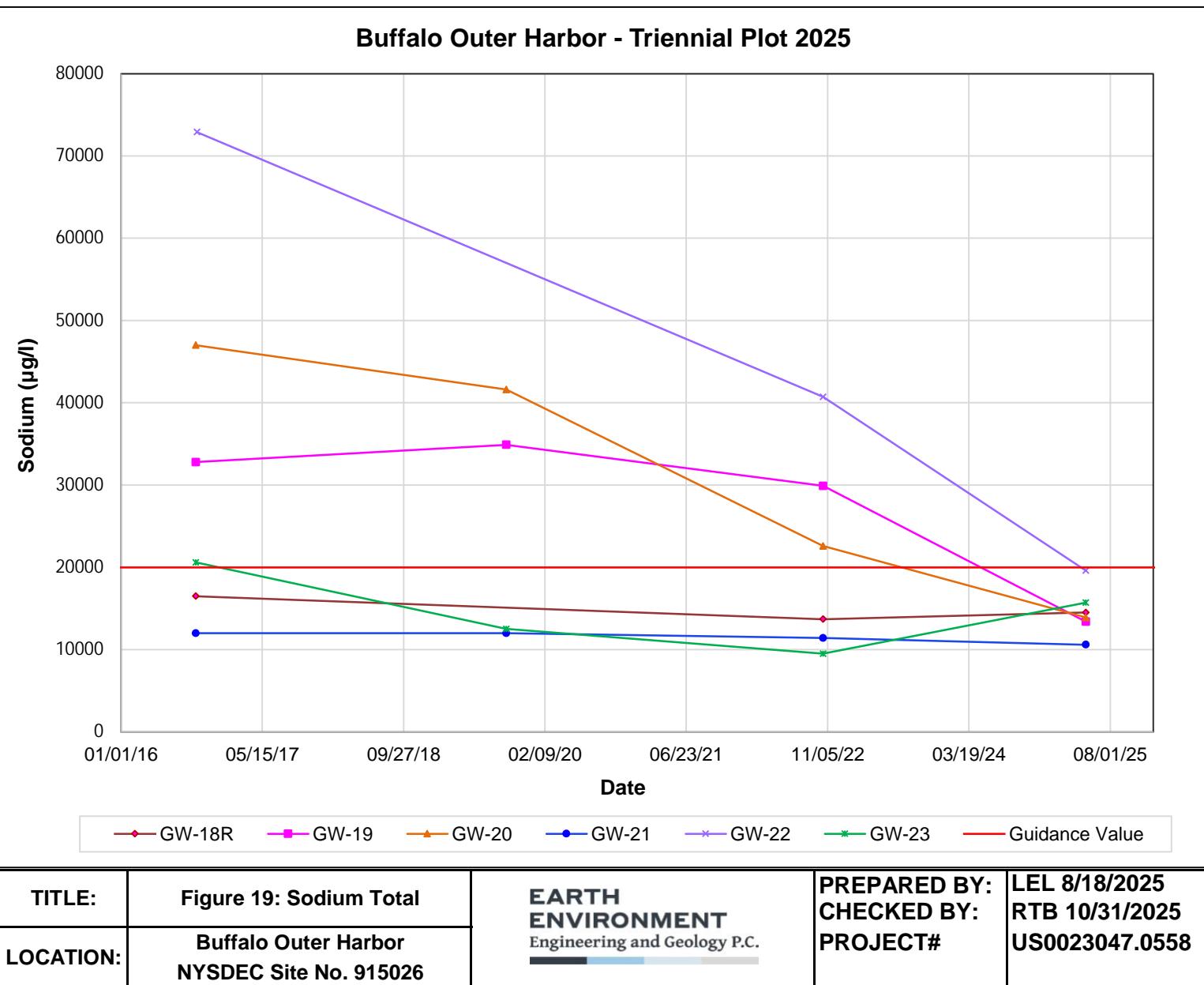


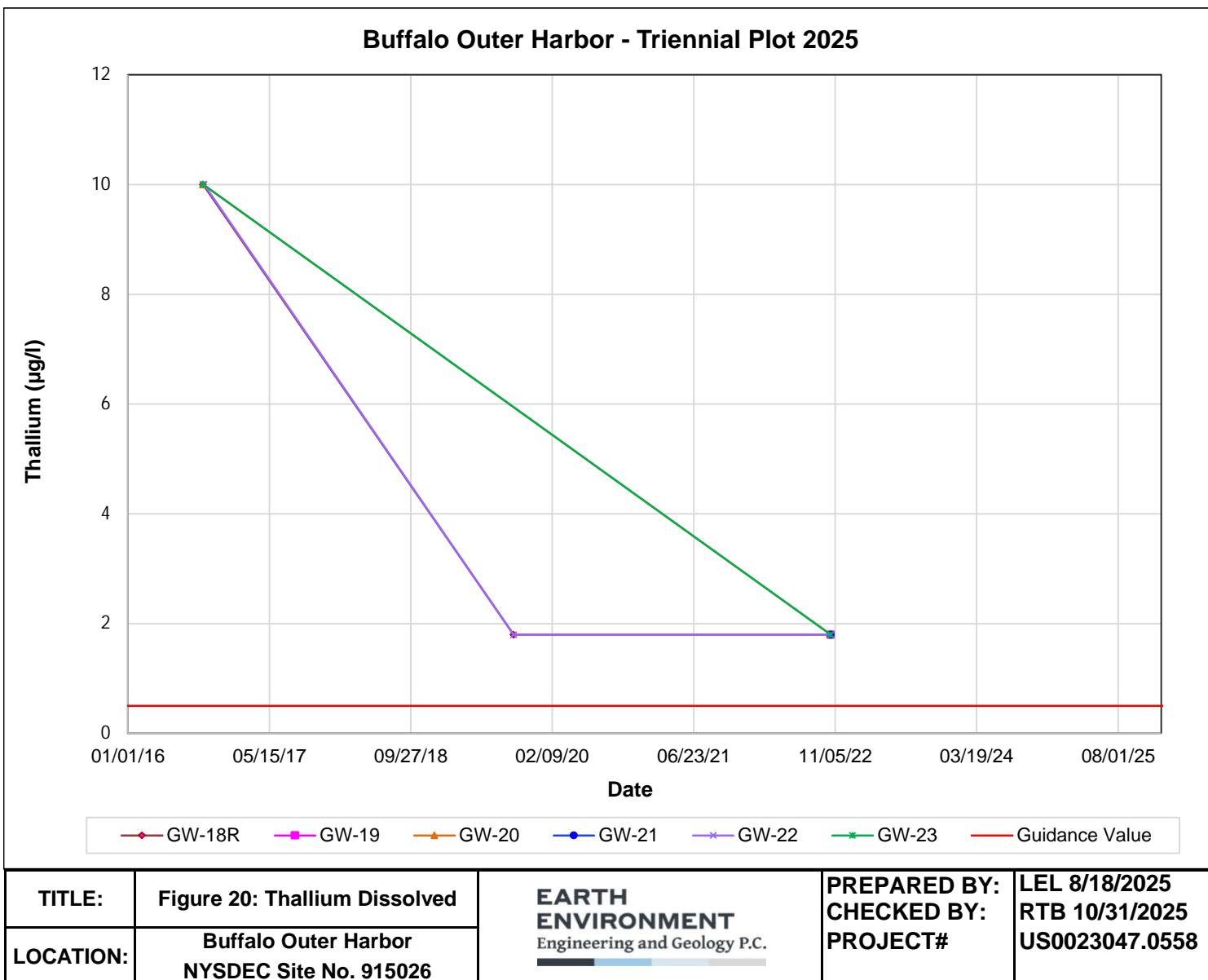


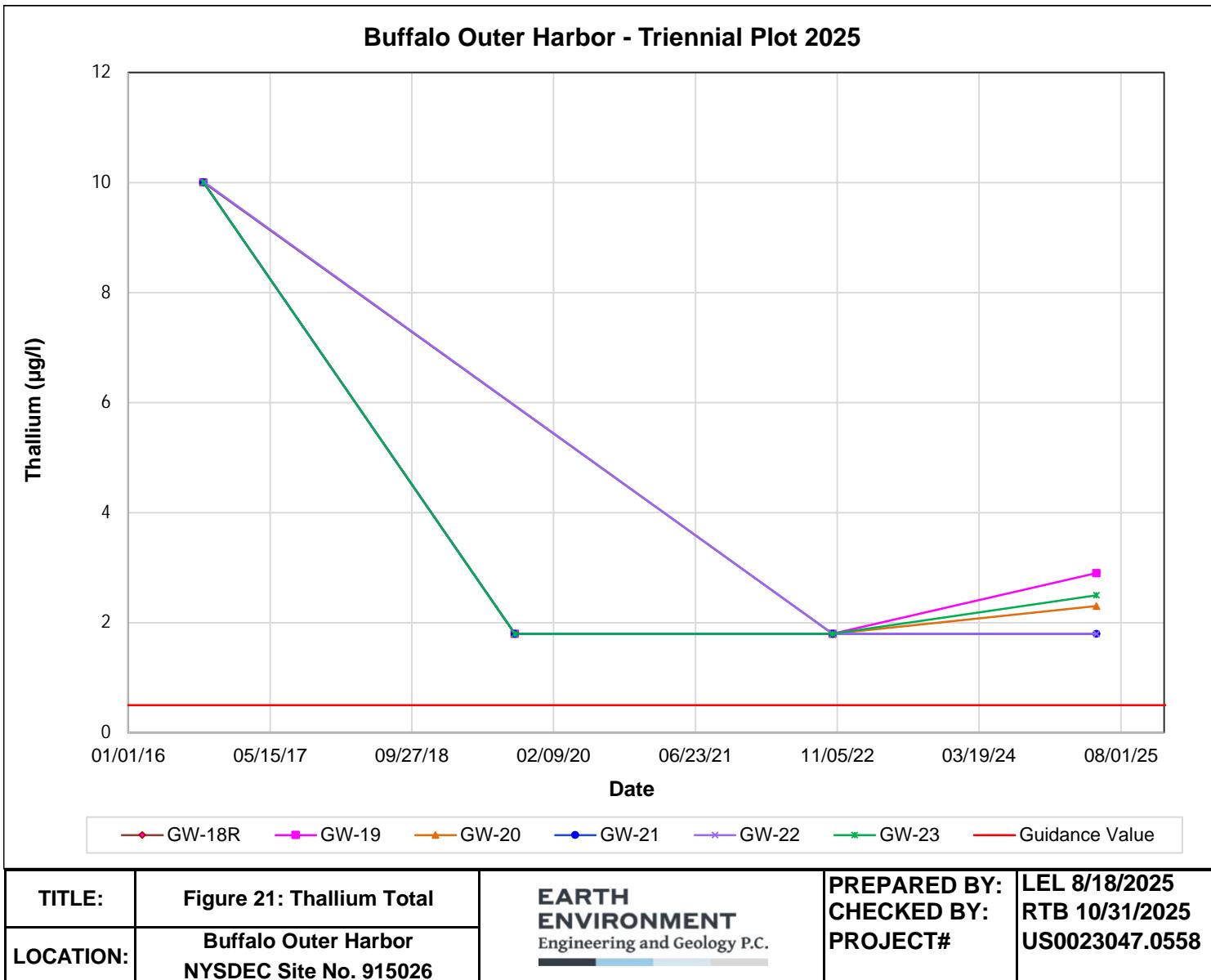


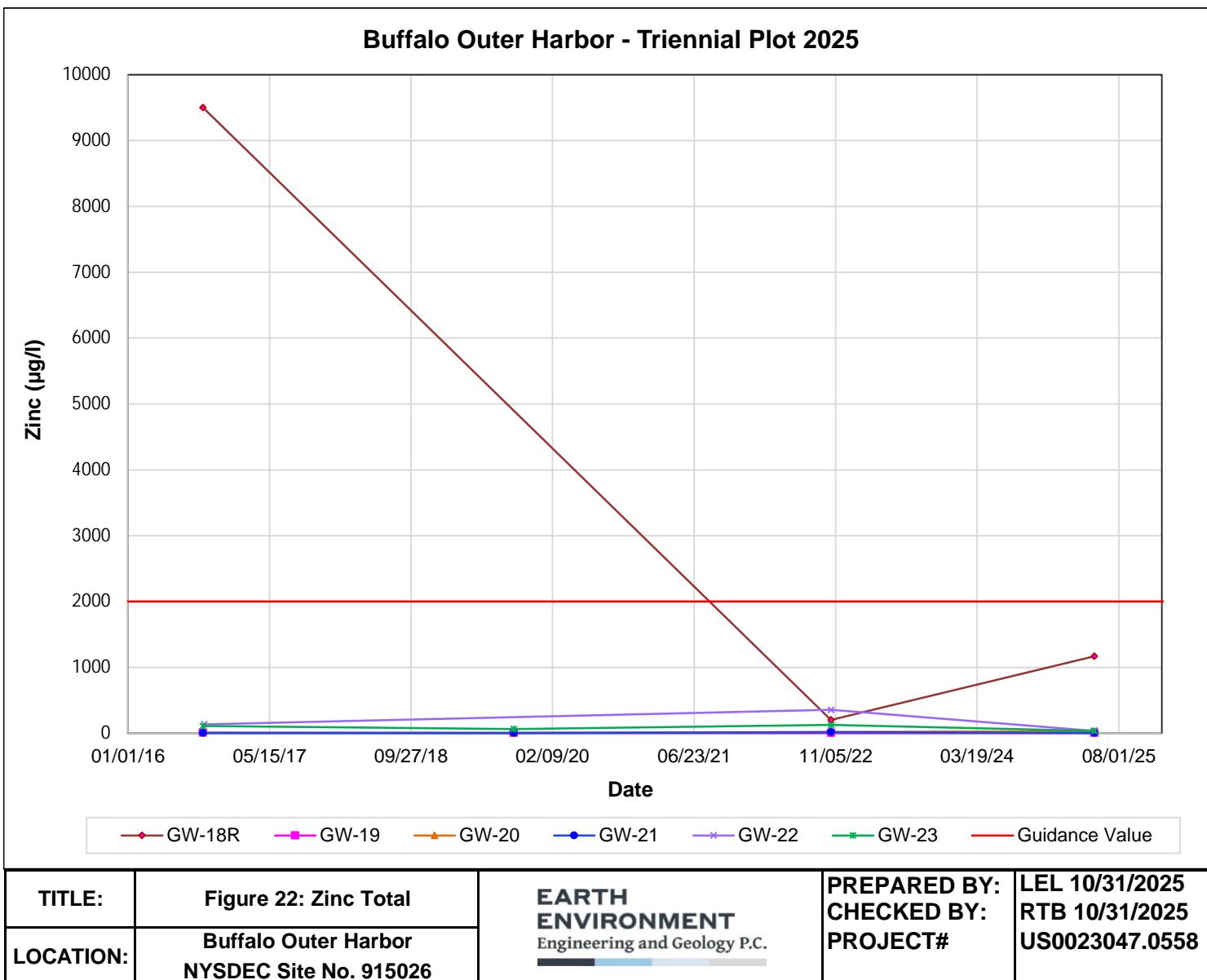


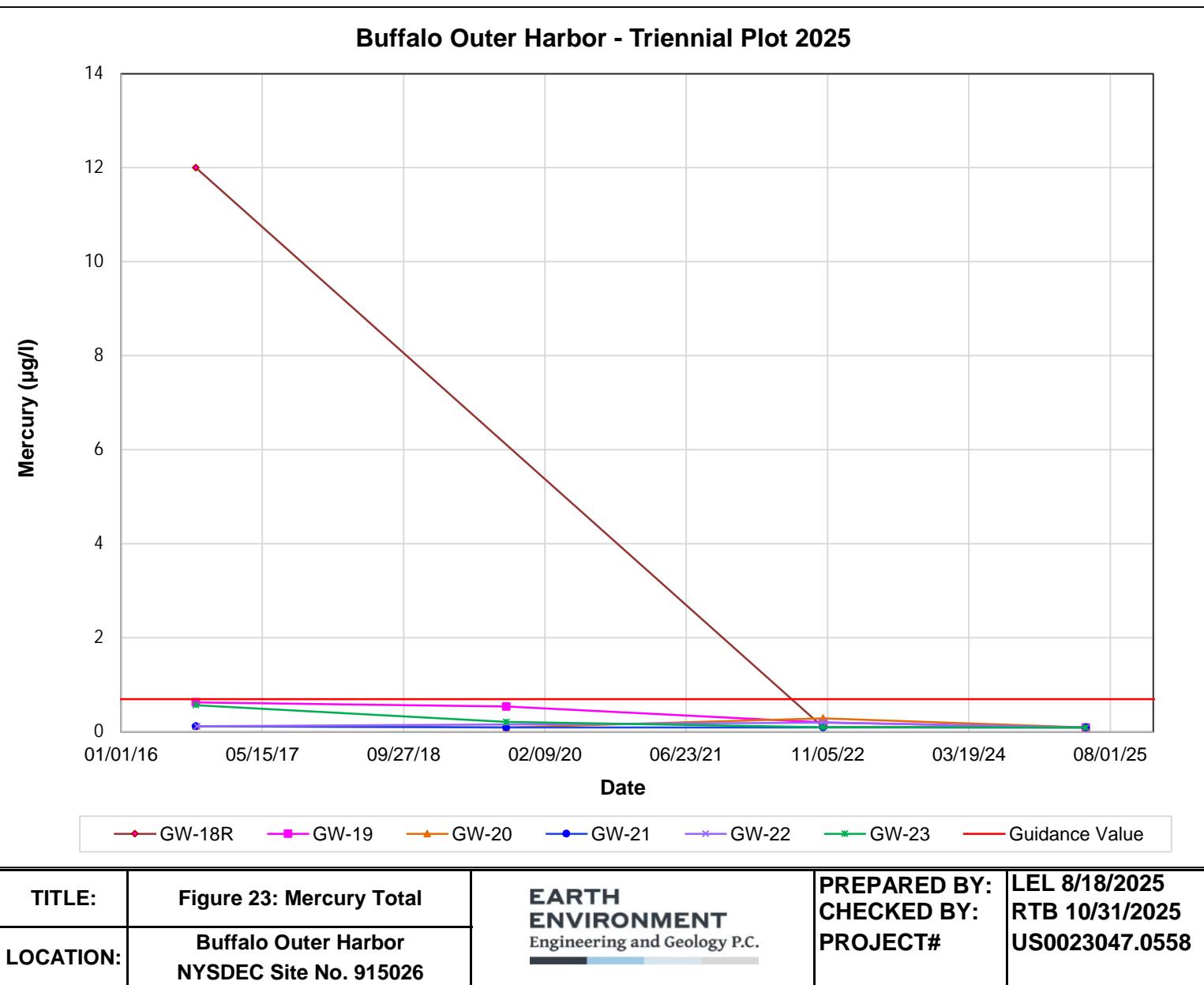












ATTACHMENT B.4 SITE INSPECTION FORMS

Site Inspection Form

Jacobs

Site Name: Outer Harbor

Project Number: 37971

Weather: 70's, p. sunny

Completed by: Benjamin Hendry Date: 09/28/23

Yes No

A. Security

1. Does fence exist?
2. Is there a breach in fence? If yes, describe and include photos in log
3. Locks in good condition and secured on gate upon arrival?
4. Posted signs in acceptable condition and legible?
5. Evidence of trespassers/vandalism observed?

Comments: Gate locks n/a, posted signs n/a.

B. General Site Conditions

1. Vegetation stress present?
2. Mowing required?
3. Access road drivable?
4. Odors detected?

Comments: Mowed 09/28/23. Construction in access area adjacent to cap access

C. Groundwater Monitoring & Recovery Wells

1. Monitoring and/or recovery systems exist on-site? (If no, skip section)
2. Locks on wells?
3. Wells in good condition?
4. Well seals in good condition?
5. Access to wells?
6. Monitoring reports current?

Comments: Wells all locked and in good condition. High-vis paint on stick ups in good condition. Cleared vegetation around wells outside fence.

Site Inspection Form
Photo Log

Jacobs

| Description | Image |
|-------------|--|
| Mowed cap |  |
| Mowed cap |  |

Site Inspection Form

Jacobs

| Description | Image |
|-------------|--|
| Mowed cap |  |
| Mowed cap |  |

Site Inspection Form

Jacobs

Site Name: Outer Harbor

Project Number: 37971

Weather: 50's, Clear

Completed by: Dorian Kessler

Date: 10/15/24

Yes

A. Security

1. Does fence exist?
2. Is there a breach in fence? If yes, describe and include photos in log
3. Locks in good condition and secured on gate upon arrival?
4. Posted signs in acceptable condition and legible?
5. Evidence of trespassers/vandalism observed?

Comments: Gate locks n/a, posted signs n/a. Fence damaged from fallen tree (image#8).

No

B. General Site Conditions

1. Vegetation stress present?
2. Mowing required?
3. Access road drivable?
4. Odors detected?

Comments: Cap was mowed by end of week 10/18/24 (image#13,14,15). Exposed Liner from fallen tree (image#7).

NOTE: The referenced tree is outside the property boundary, and the "exposed liner" is actually landscaping fabric

C. Groundwater Monitoring & Recovery Wells

Yes

1. Monitoring and/or recovery systems exist on-site? (If no, skip section)
2. Locks on wells?
3. Wells in good condition?
4. Well seals in good condition?
5. Access to wells?
6. Monitoring reports current?

Comments: Wells all locked and in good condition. High-vis paint on stick ups in good condition. GW-19 had tree branch fall around well, may have damaged well base (image#6,9).

Site Inspection Form
Photo Log

Jacobs

| Description | |
|-------------------------------|--|
| Image#1, Cap |  <p>E 150 S 180 SW 210 240 195°S (T) 42.857206, -78.871277 ±10m ▲ 148m</p> <p>15 Oct 2024, 10:48:45 AM</p> |
| Image#2, Cap |  <p>SE 150 S 180 SW 210 240 185°S (T) 42.857036, -78.871648 ±4m ▲ 142m</p> <p>15 Oct 2024, 12:35:17 PM</p> |

Site Inspection Form

Jacobs

| | |
|--------------|--|
| Description | |
| Image#3, Cap |  <p>SE S SW 150 180 210 240 188°S (T) 42.857009, -78.871713 ±5m 142m 15 Oct 2024, 12:35:34 PM</p> |

Site Inspection Form

Jacobs

| Description | |
|-------------------|---|
| Image#4, GW-20 |  <p>15 Oct 2024, 10:41:55 AM</p> |

Site Inspection Form

Jacobs

| Description | |
|-------------------|---|
| Image#5, GW-21 |  <p>S 180 • • • 210 • • • 240 • • • 270 SW W 232°SW (T) • 42.856688, -78.872461 ±6m ▲ 142m</p> <p>15 Oct 2024, 11:06:43 AM</p> |

Site Inspection Form

Jacobs

| Description | |
|-------------------|---|
| Image#6, GW-19 |  |

Site Inspection Form

Jacobs

| Description | |
|--|---|
| Image#7, Fallen tree with exposed liner. |  <p>W 270 300 330 N 319°NW (T) • 42.856278, -78.871697 ±5m ▲ 145m</p> <p>15 Oct 2024 11:56:37 AM</p> |

Site Inspection Form

Jacobs

| Description | |
|---|---|
| Image#8, Bent fence top (circled). |  |

Site Inspection Form

Jacobs

| Description | |
|---------------------------------------|---|
| Image#9, GW-19 cracked base. |  |

Site Inspection Form

Jacobs

| Description | |
|---|---|
| Image#10, GW-22. Wasp nest in cover. |  <p>330 N 0 30 60 26°N (T) 42.856949, -78.871835 ±7m ▲ 140m 15 Oct 2024, 12:10:48 PM</p> |

Site Inspection Form

Jacobs

| Description | |
|---------------------|---|
| Image#11, GW-18R | <p>W 270 300 330 N 0</p> <p>322°NW (T) • 42.857126, -78.871741 ±6m ▲ 142m</p>  <p>15 Oct 2024, 12:17:12 PM</p> |

Site Inspection Form

Jacobs

Site Inspection Form

Jacobs

| Description | |
|------------------------|--|
| Image#13, post mow. |  |
| Image#14, post mow. |  |
| Image#14, post mow. |  |

Site Inspection Form

Jacobs

Site Name: Outer Harbor

Project Number: 37971

Weather: 68's, Cloudy

Completed by: Dorian Kessler

Date: 09/25/25

Yes

No

A. Security

1. Does fence exist?
2. Is there a breach in fence? If yes, describe and include photos in log
3. Locks in good condition and secured on gate upon arrival?
4. Posted signs in acceptable condition and legible?
5. Evidence of trespassers/vandalism observed?

Comments: Gate locks n/a, posted signs n/a. Fence damaged from fallen tree – top rail of fence (image#2). No breach in fence.

B. General Site Conditions

1. Vegetation stress present?
2. Mowing required?
3. Access road drivable?
4. Odors detected?

Comments: N/A

C. Groundwater Monitoring & Recovery Wells

1. Monitoring and/or recovery systems exist on-site? (If no, skip section)
2. Locks on wells?
3. Wells in good condition?
4. Well seals in good condition?
5. Access to wells?
6. Monitoring reports current?

Comments: Wells all locked and in good condition. High-vis paint on stick ups in good condition. GW-19 had tree branch fall around well, may have damaged well base (image#3).

Site Inspection Form
Photo Log

Jacobs

| Description | |
|---|--|
| Image#1, Cap |  <p>A photograph of a grassy field with a building in the background. The photo includes a digital overlay with a compass rose, coordinates (207°S (T) 42.857255, -78.871279 ±4m), and an elevation of 144m. The date and time are 25 Sep 2025, 4:28:26 PM.</p> |
| Image#2, Downed tree outside of fence. |  <p>A photograph of a field with a downed tree and fence. The photo includes a digital overlay with a compass rose, coordinates (7°N (T) 42.856253, -78.871808 ±18m), and an elevation of 141m. The date and time are 25 Sep 2025, 4:35:30 PM.</p> |

Site Inspection Form

Jacobs

| Description | |
|--|--|
| Image#3, Downed tree canopy around GW- 19. |  <p>SE 150 180 SW 184°S (T) 42.856361, -78.871648 ±8m ▲ 140m</p> <p>25 Sep 2025, 4:39:57 PM</p> |

Site Inspection Form

Jacobs

| Description | |
|---|---|
| Image#4, Cap |  <p>25 Sep 2025, 4:45:00 PM</p> |
| Image#5, GW-23 & cap |  <p>25 Sep 2025, 4:45:05 PM</p> |

ATTACHMENT B.5 DATA VALIDATION SUMMARY REPORT

**DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK**

1.0 INTRODUCTION

Earth Environment Engineering and Geology P.C. completed data validation on groundwater samples collected by Jacobs during May 2025. Samples were analyzed by SGS North America Inc. located in Dayton, New Jersey. Sample data are reported under delivery group (SDG) JE11130. A summary of samples included in this report is presented on Table 1. Samples were analyzed by one or more of the following U.S. Environmental Protection (USEPA) SW-846 (USEPA, 1996) analytical methods were performed:

- Nitrobenzene by USEPA Method SW8270D LL.
- Total and dissolved metals by USEPA Method SW6010D and SW7470A.

Data validation was completed using Level II procedures described for Honeywell projects. Level II data quality reviews are completed using laboratory quality control (QC) summary forms. A summary of QC limits used during data validation is included in Table 2. Data qualifications were completed using the professional judgment of the validation chemist and general procedures specified in USEPA national data validation guidelines (USEPA, 2020a; USEPA, 2020b).

During the Level II data validation, the following data quality indicators are reviewed:

- Lab Report Narrative
- Data Completeness and Chain of Custody
- Sample Collection and Holding Times
- QC Blanks
- Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)
- Matrix Spike/Matrix Spike Duplicate (MS/MSD)
- Surrogate Spikes
- Field and Laboratory Duplicates
- Reporting Limits
- Electronic Data Verification

Data qualifications were completed, if necessary, in accordance with the guidelines using the following qualifiers:

U = The target compound was not detected at a concentration greater than, or equal to, the detection limit.

J = The reported concentration is considered an estimated value.

J+ = The reported concentration is considered an estimated value biased high.

J- = The reported concentration is considered an estimated value biased low.

UJ = The target compound was not detected and the reporting limit is considered to be estimated.

R = The reported value is rejected and is considered to be unusable

Validation reason codes are assigned to qualified results that are associated with QC measurements outside project QC goals. The data qualification actions are reviewed by the project chemist prior to accepting the final data. The validation qualification actions and associated validation reason codes are presented in Table 3. The following data validation reason codes were applied to one or more sample results:

FD = Field duplicate exceeds relative percent difference criteria
SSL=Surrogate recovery less than lower control limit

Results for non-detects were reported by the laboratory as U qualified results at the method detection limit (MDL). Target analyte results detected at concentrations between the method detection limit (MDL) and Method reporting limits (MRLs) were reported as J qualified estimated values by the laboratory.

Sample results that are not included in Table 3 were interpreted to be usable as reported by the laboratory. A complete summary of final sample results is provided in Table 4. A field duplicate summary is provided in Table 5.

2.0 DATA VALIDATION ACTIONS AND OBSERVATIONS

Quality control (QC) parameters and measurements checked during validation met requirements in the analytical method and/or validation guidelines. Unless specified below, results are interpreted to be usable as reported by the laboratory.

2.1 SVOC - Nitrobenzene

Data were evaluated based on the following parameters:

- * Collection and Preservation
- * Holding Times
- * Data Completeness
- * Blank Contamination
- * LCS
- * MS/MSD
- * Field Duplicates
- Surrogate Recoveries
- * Reporting Limits

* Criteria were met for this parameter

Surrogates

Surrogate percent recoveries for terphenyl-d14, 2-Fluorobiphenyl and Nitrobenzene-d5 in samples GW-18R-050725 (34/34/29), GW-19-050725 (49/43/32), GW-20-050725 (44/38/39), GW-22-050725 (28/26/11) and nitrobenzene-d5 and terphenyl-d14 in sample GW-23-050725 (46/47) were less than the QC limit of 50, which may indicate low bias. Nitrobenzene was not detected in associated samples and reporting limits were qualified as estimated (UJ) with reason code SSL.

2.2 Metals

Data were evaluated based on the following parameters:

- * Collection and Preservation
- * Holding Times
- * Data Completeness
- * Blank Contamination
- * LCS
- * MS/MSD
- Field Duplicates
- Reporting Limits

* - Criteria were met for this parameter

Field Duplicates

In general, field duplicate results indicate that good sampling and analytical precision was obtained in the groundwater media. Some results are qualified for not meeting project precision goals. A summary of qualified sample results is presented on Table 3. Field duplicate results are summarized in Table 5.

For the field duplicate pair GW-20-050725 and GW-20-FD-050725 the relative percent differences (RPD) for calcium (29) and magnesium (27) exceeded the QC limit of 20. The associated results in sample set GW-20-050725 and GW-20-FD-050725 were qualified as estimated (J) with reason code FD.

References:

U.S. Environmental Protection Agency (USEPA), 1996. "Test Methods for Evaluating Solid Waste"; Laboratory Manual Physical/Chemical Methods; Office of Solid Waste and Emergency Response; Washington, DC; SW-846; November 1986; Revision 4 -December 1996.

U.S. Environmental Protection Agency (USEPA), 2020. "USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Data Review"; Office of Superfund Remediation and Technology Innovation (OSRTI); EPA-540-R-20-005; November 2020.

U.S. Environmental Protection Agency (USEPA), 2020. "USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Methods Data Review"; Office of Superfund Remediation and Technology Innovation (OSRTI); EPA-542-R-20-006; November 2020.

Data Validator: Maivizhikannan V



July 24, 2025

Senior Chemist: Wolfgang D. Calicchio



July 25, 2025

TABLE 1
SAMPLE AND ANALYTICAL SUMMARY
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| SDG | Field Sample ID | Lab Sample ID | Location ID | Type | Matrix | Purpose | Nitrobenzene | | Metals | | Mercury | |
|---------|-----------------|---------------|-------------|------|--------|----------|--------------|---------|---------|---------|---------|-------|
| | | | | | | | Method | SW8270D | SW6010D | SW7470A | Total | Total |
| | | | | | | | | | Total | Total | | |
| JE11130 | GW-18R-050725 | JE11130-1 | GW-18R | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-19-050725 | JE11130-2 | GW-19 | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-20-050725 | JE11130-3 | GW-20 | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-20-FD-050725 | JE11130-4 | GW-20 | FD | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-21-050725 | JE11130-5 | GW-21 | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-22-050725 | JE11130-6 | GW-22 | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |
| JE11130 | GW-23-050725 | JE11130-7 | GW-23 | REG | GW | 5/7/2025 | 1 | | 22 | | 1 | |

Notes:

FD = Field Duplicate

REG = Field Sample

SDG = Sample Delivery Group

Prepared by: Maivizhikannan V 07/24/2025
Reviewed by: Wolfgang D. Calicchio 07/24/2025

TABLE 2
PROJECT PRECISION AND ACCURACY GOALS
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| PARAMETER | QC TEST | ANALYTE | WATER (%R) | WATER (RPD) |
|-------------------|---|--|----------------------------------|----------------|
| Semivolatiles | Surrogate LCS MS/MSD Field Duplicate | All BN Compounds All BN Compounds All BN Compounds All Target Compounds | 50 - 140 50 - 140 50 - 140 | 20 50 |
| Inorganics-Metals | LCS MS/MSD Lab Duplicate Field Duplicate | All Target Analytes All Target Analytes All Target Analytes All Target Analytes | 80 - 120 75 -125 | 20 20 |

Notes:

BN = Base Neutral

LCS - Laboratory Control Sample

MS/MSD - Matrix spike/ Matrix Spike Duplicate

RPD = Relative Percent Difference

%R = Percent Recovery

QC = Quality Control

QC Limits are based on USEPA Region II Data Validation Guidelines and Project QA/QC Objectives

TABLE 3
VALIDATON ACTIONS SUMMARY
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| SDG | Field Sample ID | Lab Sample ID | Type | Method | Fraction | Parameter | Lab Result | Lab Qual | Val Qual | Reason Codes | Units |
|---------|-----------------|---------------|------|--------|----------|--------------|------------|----------|----------|--------------|-------|
| JE11130 | GW-18R-050725 | JE11130-1 | REG | SW8270 | T | Nitrobenzene | 0.32 | U | UJ | SSL | µg/L |
| JE11130 | GW-19-050725 | JE11130-2 | REG | SW8270 | T | Nitrobenzene | 0.32 | U | UJ | SSL | µg/L |
| JE11130 | GW-20-050725 | JE11130-3 | REG | SW8270 | T | Nitrobenzene | 0.32 | U | UJ | SSL | µg/L |
| JE11130 | GW-22-050725 | JE11130-6 | REG | SW8270 | T | Nitrobenzene | 0.32 | U | UJ | SSL | µg/L |
| JE11130 | GW-23-050725 | JE11130-7 | REG | SW8270 | T | Nitrobenzene | 0.32 | U | UJ | SSL | µg/L |
| JE11130 | GW-20-050725 | JE11130-3 | REG | SW6010 | T | Calcium | 157000 | | J | FD | µg/L |
| JE11130 | GW-20-FD-050725 | JE11130-4 | FD | SW6010 | T | Calcium | 117000 | | J | FD | µg/L |
| JE11130 | GW-20-050725 | JE11130-3 | REG | SW6010 | T | Magnesium | 32700 | | J | FD | µg/L |
| JE11130 | GW-20-FD-050725 | JE11130-4 | FD | SW6010 | T | Magnesium | 25000 | | J | FD | µg/L |

Notes:

µg/L = micrograms per liter

FD (Reason Codes) = Field duplicate exceeds relative percent difference criteria

FD (Type) = Field duplicate sample

J = Estimated

REG = Field sample

SSL= Surrogate receovery less than the lower control limit

T = Total

U = Not detected

TABLE 4
FINAL RESULTS
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| Units | Method | Parameter Name | Fraction | Sample Delivery Group | JE11130 | JE11130 | JE11130 | JE11130 |
|-------|--------|-----------------|----------|-----------------------|--------------|-----------------|--------------|---------|
| | | | | Location | GW-18R | GW-19 | GW-20 | GW-20 |
| | | Field Sample ID | | GW-18R-050725 | GW-19-050725 | GW-20-FD-050725 | GW-20-050725 | |
| | | Sample Date | | 5/7/2025 | 5/7/2025 | 5/7/2025 | 5/7/2025 | |
| µg/L | SW8270 | Nitrobenzene | T | 0.32 UJ | 0.32 UJ | 0.32 U | 0.32 UJ | |
| µg/L | SW7470 | Mercury | T | 0.095 U | 0.095 U | 0.095 U | 0.095 U | |
| µg/L | SW6010 | Aluminum | T | 244 | 552 | 150 U | 150 U | |
| µg/L | SW6010 | Antimony | T | 9.9 | 4.7 U | 4.7 U | 7.5 | |
| µg/L | SW6010 | Arsenic | T | 9.7 | 3.3 | 2.8 U | 2.8 U | |
| µg/L | SW6010 | Barium | T | 72.0 J | 22.8 J | 31.5 J | 45.2 J | |
| µg/L | SW6010 | Beryllium | T | 0.50 U | 0.50 U | 0.50 U | 0.50 U | |
| µg/L | SW6010 | Cadmium | T | 1.0 U | 1.0 U | 1.0 U | 1.0 J | |
| µg/L | SW6010 | Calcium | T | 289000 | 114000 | 117000 J | 157000 J | |
| µg/L | SW6010 | Chromium | T | 2.0 U | 24.0 | 2.0 U | 2.0 U | |
| µg/L | SW6010 | Cobalt | T | 2.6 U | 2.6 U | 2.6 U | 2.6 U | |
| µg/L | SW6010 | Copper | T | 5.9 U | 5.9 U | 5.9 U | 5.9 U | |
| µg/L | SW6010 | Iron | T | 597 | 83.3 J | 144 | 240 | |
| µg/L | SW6010 | Lead | T | 11.4 | 1.8 U | 1.8 UJ | 5.7 | |
| µg/L | SW6010 | Magnesium | T | 53400 | 140 U | 25000 J | 32700 J | |
| µg/L | SW6010 | Manganese | T | 163 | 1.4 U | 26.7 | 42.4 | |
| µg/L | SW6010 | Nickel | T | 3.9 J | 1.7 U | 1.7 U | 2.5 J | |
| µg/L | SW6010 | Potassium | T | 23300 | 112000 | 24100 | 34800 | |
| µg/L | SW6010 | Selenium | T | 4.9 U | 12.8 | 4.9 U | 11.7 | |
| µg/L | SW6010 | Silver | T | 6.1 U | 6.1 U | 6.1 U | 6.1 U | |
| µg/L | SW6010 | Sodium | T | 14500 | 13400 | 9700 J | 13900 | |
| µg/L | SW6010 | Thallium | T | 1.8 U | 2.9 J | 2.3 J | 1.8 U | |
| µg/L | SW6010 | Vanadium | T | 6.1 J | 15.6 J | 2.2 J | 2.8 J | |
| µg/L | SW6010 | Zinc | T | 1170 | 6.9 U | 32.2 | 19.8 J | |

Notes:

µg/L = micrograms per liter

J = Estimated

T = Total

U = Not detected

TABLE 4
FINAL RESULTS
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| Units | Method | Parameter Name | Fraction | Sample Delivery Group | JE11130 | JE11130 | JE11130 |
|-------|--------|-----------------|----------|-----------------------|--------------|--------------|---------|
| | | | | Location | GW-21 | GW-22 | GW-23 |
| | | Field Sample ID | | GW-21-050725 | GW-22-050725 | GW-23-050725 | |
| | | Sample Date | | 5/7/2025 | 5/7/2025 | 5/7/2025 | |
| µg/L | SW8270 | Nitrobenzene | T | 0.32 U | 0.32 UJ | 0.32 UJ | |
| µg/L | SW7470 | Mercury | T | 0.095 U | 0.095 U | 0.095 U | |
| µg/L | SW6010 | Aluminum | T | 150 U | 153 J | 150 U | |
| µg/L | SW6010 | Antimony | T | 4.7 U | 4.7 U | 7.7 | |
| µg/L | SW6010 | Arsenic | T | 4.1 | 2.8 U | 5.3 | |
| µg/L | SW6010 | Barium | T | 32.4 J | 60.8 J | 138 J | |
| µg/L | SW6010 | Beryllium | T | 0.50 U | 0.50 U | 0.50 U | |
| µg/L | SW6010 | Cadmium | T | 1.0 U | 1.0 U | 1.0 U | |
| µg/L | SW6010 | Calcium | T | 41400 | 213000 | 280000 | |
| µg/L | SW6010 | Chromium | T | 2.0 U | 2.0 U | 2.0 U | |
| µg/L | SW6010 | Cobalt | T | 2.6 U | 2.6 U | 2.6 U | |
| µg/L | SW6010 | Copper | T | 5.9 U | 11.0 | 9.4 J | |
| µg/L | SW6010 | Iron | T | 69.7 J | 1070 | 2850 | |
| µg/L | SW6010 | Lead | T | 1.8 U | 5.3 J | 11.6 | |
| µg/L | SW6010 | Magnesium | T | 570 J | 91400 | 59800 | |
| µg/L | SW6010 | Manganese | T | 1.4 U | 528 | 250 | |
| µg/L | SW6010 | Nickel | T | 1.7 U | 12.7 | 3.3 J | |
| µg/L | SW6010 | Potassium | T | 13800 | 10800 | 22500 | |
| µg/L | SW6010 | Selenium | T | 4.9 U | 4.9 U | 4.9 U | |
| µg/L | SW6010 | Silver | T | 6.1 U | 6.1 U | 6.1 U | |
| µg/L | SW6010 | Sodium | T | 10600 | 19600 | 15700 | |
| µg/L | SW6010 | Thallium | T | 1.8 U | 1.8 U | 2.5 J | |
| µg/L | SW6010 | Vanadium | T | 2.0 J | 1.8 U | 1.8 U | |
| µg/L | SW6010 | Zinc | T | 6.9 U | 37.8 | 38.5 | |

Notes:

µg/L = micrograms per liter

J = Estimated

T = Total

U = Not detected

TABLE 5
FIELD DUPLICATE RESULTS
DATA VALIDATION SUMMARY REPORT
MAY 2025 GROUNDWATER EVENT
HONEYWELL BUFFALO OUTER HARBOR
BUFFALO, NEW YORK

| Units | Method | Parameter Name | Fraction | Field Sample ID | GW-20-050725 | GW-20-FD-091422 | RPD |
|-------|--------|-----------------------|----------|-----------------|--------------|-----------------|------|
| | | | | Location | GW-20 | GW-20 | |
| | | Sample Date | | 5/7/2025 | 5/7/2025 | | |
| | | Sample Delivery Group | | JE11130 | JE11130 | | |
| µg/L | SW8270 | Nitrobenzene | T | 0.32 UJ | 0.32 U | | |
| µg/L | SW7470 | Mercury | T | 0.095 U | 0.095 U | | |
| µg/L | SW6010 | Aluminum | T | 150 U | 150 U | | |
| µg/L | SW6010 | Antimony | T | 7.5 | 4.7 U | | NC |
| µg/L | SW6010 | Arsenic | T | 2.8 U | 2.8 U | | |
| µg/L | SW6010 | Barium | T | 45.2 J | 31.5 J | | 36 |
| µg/L | SW6010 | Beryllium | T | 0.50 U | 0.50 U | | |
| µg/L | SW6010 | Cadmium | T | 1.0 J | 1.0 U | | |
| µg/L | SW6010 | Calcium | T | 157000 J | 117000 J | | 29 * |
| µg/L | SW6010 | Chromium | T | 2.0 U | 2.0 U | | |
| µg/L | SW6010 | Cobalt | T | 2.6 U | 2.6 U | | |
| µg/L | SW6010 | Copper | T | 5.9 U | 5.9 U | | |
| µg/L | SW6010 | Iron | T | 240 | 144 | | 50 |
| µg/L | SW6010 | Lead | T | 5.7 | 1.8 UJ | | 104 |
| µg/L | SW6010 | Magnesium | T | 32700 J | 25000 J | | 27 * |
| µg/L | SW6010 | Manganese | T | 42.4 | 26.7 | | 45 |
| µg/L | SW6010 | Nickel | T | 2.5 J | 1.7 U | | |
| µg/L | SW6010 | Potassium | T | 34800 | 24100 | | 36 |
| µg/L | SW6010 | Selenium | T | 11.7 | 4.9 U | | 82 |
| µg/L | SW6010 | Silver | T | 6.1 U | 6.1 U | | |
| µg/L | SW6010 | Sodium | T | 13900 | 9700 J | | 36 |
| µg/L | SW6010 | Thallium | T | 1.8 U | 2.3 J | | NC |
| µg/L | SW6010 | Vanadium | T | 2.8 J | 2.2 J | | 24 |
| µg/L | SW6010 | Zinc | T | 19.8 J | 32.2 | | 48 |

Notes:

* = qualified for RPD/ difference

µg/L = micrograms per liter

NC= Not calculated when difference of both results are < 2X RL

RPD = Relative Percent Difference

T = Total

The results set forth herein are provided by SGS North America Inc.

e-Hardcopy 2.0
Automated Report

Technical Report for

Honeywell International Inc. OMM work

HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

PO#A002028832

SGS Job Number: JE11130

Sampling Date: 05/07/25



Report to:

**WSP USA Environment & Infrastructure Inc
511 Congress Street
Portland, ME 04112
HTS-RES-LAB@Honeywell.com; Ryan.Belcher@amecfdw.com;
michael.fay@jacobs.com; Benjamin.Hendry@jacobs.com
ATTN: Ryan Belcher**

Total number of pages in report: 65



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable unless noted in the narrative, comments or footnotes.

**Olga Azarian
Technical Director**

Client Service contact: Louie Devletter 732-329-0200
Certifications: NJ(12129), NY(10983), CA, CO, CT, FL, HI, IL, IN, KY, LA (120428), MA, MD, ME, MN, NC, NH, NV, AK (UST-103), AZ (AZ0786), PA (68-00408), RI, SC, TX (T104704234), UT, VA, WA, WV

**This report shall not be reproduced, except in its entirety, without the written approval of SGS.
Test results relate only to samples analyzed.**

SGS North America Inc. • 2235 Route 130 • Dayton, NJ 08810 • tel: 732-329-0200 •

Table of Contents

Sections:

| | | |
|---|-----|-----------|
| | -1- | |
| Section 1: Sample Summary | | 3 |
| Section 2: Case Narrative/Conformance Summary | | 4 |
| Section 3: Summary of Hits | | 6 |
| Section 4: Sample Results | | 9 |
| 4.1: JE11130-1: GW-18R-050725 | | 10 |
| 4.2: JE11130-2: GW-19-050725 | | 12 |
| 4.3: JE11130-3: GW-20-050725 | | 14 |
| 4.4: JE11130-4: GW-20-FD-050725 | | 16 |
| 4.5: JE11130-5: GW-21-050725 | | 18 |
| 4.6: JE11130-6: GW-22-050725 | | 20 |
| 4.7: JE11130-7: GW-23-050725 | | 22 |
| Section 5: Misc. Forms | | 24 |
| 5.1: Chain of Custody | | 25 |
| 5.2: QC Evaluation: Honeywell Limits | | 27 |
| Section 6: MS Semi-volatiles - QC Data Summaries | | 28 |
| 6.1: Method Blank Summary | | 29 |
| 6.2: Blank Spike Summary | | 30 |
| 6.3: Matrix Spike/Matrix Spike Duplicate Summary | | 31 |
| 6.4: Instrument Performance Checks (DFTPP) | | 32 |
| 6.5: Surrogate Recovery Summaries | | 40 |
| Section 7: Metals Analysis - QC Data Summaries | | 41 |
| 7.1: Prep QC MP54443: Hg | | 42 |
| 7.2: Prep QC MP54453: Al,Sb,As,Ba,Be,Cd,Ca,Cr,Co,Cu,Fe,Pb,Mg,Mn,Ni,K,Se,Ag,Na, Tl,V,Zn | | 46 |
| 7.3: Prep QC MP54467: Hg | | 58 |
| 7.4: Prep QC MP54587: Hg | | 62 |

1
2
3
4
5
6
7

Sample Summary

Honeywell International Inc. OMM work

Job No: JE11130

HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY
Project No: PO#A002028832

| Sample Number | Collected Date | Time By | Matrix Received | Code Type | Client Sample ID |
|---------------|----------------|---------|-----------------|-----------|------------------|
|---------------|----------------|---------|-----------------|-----------|------------------|

This report contains results reported as ND = Not detected. The following applies:

Organics ND = Not detected above the MDL
Metals ND = Not detected above the MDL

JE11130-1 05/07/25 14:00 DK 05/09/25 AQ Ground Water GW-18R-050725

JE11130-2 05/07/25 15:00 DK 05/09/25 AQ Ground Water GW-19-050725

JE11130-3 05/07/25 15:40 DK 05/09/25 AQ Ground Water GW-20-050725

JE11130-3D 05/07/25 15:40 DK 05/09/25 AQ Water Dup/MSD GW-20-MSD-050725

JE11130-3S 05/07/25 15:40 DK 05/09/25 AQ Water Matrix Spike GW-20-MS-050725

JE11130-4 05/07/25 15:40 DK 05/09/25 AQ Ground Water GW-20-FD-050725

JE11130-5 05/07/25 15:10 DK 05/09/25 AQ Ground Water GW-21-050725

JE11130-6 05/07/25 14:15 DK 05/09/25 AQ Ground Water GW-22-050725

JE11130-7 05/07/25 14:25 DK 05/09/25 AQ Ground Water GW-23-050725



CASE NARRATIVE / CONFORMANCE SUMMARY

Client: Honeywell International Inc. OMM work

Job No: JE11130

Site: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard,

Report Date 5/22/2025 11:43:51 A

On 05/09/2025, 7 sample(s), 0 Trip Blank(s), 0 Equip. Blank(s) and 0 Field Blank(s) were received at SGS North America Inc. (SGS) at a temperature of 1.9 °C. The samples were intact and properly preserved, unless noted below. An SGS Job Number of JE11130 was assigned to the project. The lab sample ID, client sample ID, and date of sample collection are detailed in the report's Results Summary.

Specified quality control criteria were achieved for this job except as noted below. For more information, please refer to the analytical results and QC summary pages.

MS Semi-volatiles By Method SW846 8270E

Matrix: AQ

Batch ID: OP63551

- All samples were extracted within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- Sample(s) JE11130-3MS, JE11130-3MSD were used as the QC samples indicated.
- All method blanks for this batch meet method specific criteria.
- JE11130-6: Due to low surrogate recovery the sample was re-extracted for confirmation of results.

Matrix: AQ

Batch ID: OP63709

- The data for SW846 8270E meets quality control requirements.
- JE11130-6: Sample extracted outside the holding time. Confirmation run.

Metals Analysis By Method SW846 6010D

Matrix: AQ

Batch ID: MP54453

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) JE11104-5PS, JE11104-5SDL, JE11130-3MS, JE11130-3MSD, JE11130-3SDL were used as the QC samples for the metals analysis.
- The serial dilution RPD(s) for Aluminum, Antimony, Cadmium, Cobalt, Nickel, Selenium, Vanadium, Zinc, Arsenic, Lead are outside control limits for sample MP54453-SD1, MP54453-SD2. Percent difference acceptable due to low initial sample concentration (< 50 times IDL).
- JE11130-7 for Lead: Elevated detection limit due to dilution required for high interfering element.
- JE11130-6 for Lead: Elevated detection limit due to dilution required for high interfering element.

Metals Analysis By Method SW846 7470A

Matrix: AQ

Batch ID: MP54443

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) JE11130-3MS, JE11130-3MSD were used as the QC samples for the metals analysis.

Matrix: AQ

Batch ID: MP54467

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) JE11142-21MS, JE11142-21MSD were used as the QC samples for the metals analysis.

Matrix: AQ

Batch ID: MP54587

- All samples were digested within the recommended method holding time.
- All samples were analyzed within the recommended method holding time.
- All method blanks for this batch meet method specific criteria.
- Sample(s) JE11599-7FMS, JE11599-7FMSD were used as the QC samples for the metals analysis.

SGS certifies that data reported for samples received, listed on the associated custody chain or analytical task order, were produced to specifications meeting SGS's Quality System precision, accuracy and completeness objectives except as noted.

Estimated non-standard method measurement uncertainty data is available on request, based on quality control bias and implicit for standard methods. Acceptable uncertainty requires tested parameter quality control data to meet method criteria.

SGS is not responsible for data quality assumptions if partial reports are used and recommends that this report be used in its entirety. This report is authorized by SGS indicated via signature on the report cover.

Summary of Hits

Page 1 of 3

Job Number: JE11130

Account: Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Collected: 05/07/25

3

| Lab Sample ID | Client Sample ID | Result/ Qual | RL | MDL | Units | Method |
|------------------|----------------------|-----------------|-----|------|-------------|--------|
| JE11130-1 | GW-18R-050725 | | | | | |
| Aluminum | 244 | 200 | 150 | ug/l | SW846 6010D | |
| Antimony | 9.9 | 6.0 | 4.7 | ug/l | SW846 6010D | |
| Arsenic | 9.7 | 3.0 | 2.8 | ug/l | SW846 6010D | |
| Barium | 72.0 J | 200 | 13 | ug/l | SW846 6010D | |
| Calcium | 289000 | 10000 | 200 | ug/l | SW846 6010D | |
| Iron | 597 | 100 | 32 | ug/l | SW846 6010D | |
| Lead | 11.4 | 6.0 | 3.6 | ug/l | SW846 6010D | |
| Magnesium | 53400 | 5000 | 140 | ug/l | SW846 6010D | |
| Manganese | 163 | 15 | 1.4 | ug/l | SW846 6010D | |
| Nickel | 3.9 J | 10 | 1.7 | ug/l | SW846 6010D | |
| Potassium | 23300 | 10000 | 200 | ug/l | SW846 6010D | |
| Sodium | 14500 | 10000 | 570 | ug/l | SW846 6010D | |
| Vanadium | 6.1 J | 50 | 1.8 | ug/l | SW846 6010D | |
| Zinc | 1170 | 20 | 6.9 | ug/l | SW846 6010D | |
| JE11130-2 | GW-19-050725 | | | | | |
| Aluminum | 552 | 200 | 150 | ug/l | SW846 6010D | |
| Arsenic | 3.3 | 3.0 | 2.8 | ug/l | SW846 6010D | |
| Barium | 22.8 J | 200 | 13 | ug/l | SW846 6010D | |
| Calcium | 114000 | 5000 | 99 | ug/l | SW846 6010D | |
| Chromium | 24.0 | 10 | 2.0 | ug/l | SW846 6010D | |
| Iron | 83.3 J | 100 | 32 | ug/l | SW846 6010D | |
| Potassium | 112000 | 10000 | 200 | ug/l | SW846 6010D | |
| Selenium | 12.8 | 10 | 4.9 | ug/l | SW846 6010D | |
| Sodium | 13400 | 10000 | 570 | ug/l | SW846 6010D | |
| Thallium | 2.9 J | 10 | 1.8 | ug/l | SW846 6010D | |
| Vanadium | 15.6 J | 50 | 1.8 | ug/l | SW846 6010D | |
| JE11130-3 | GW-20-050725 | | | | | |
| Antimony | 7.5 | 6.0 | 4.7 | ug/l | SW846 6010D | |
| Barium | 45.2 J | 200 | 13 | ug/l | SW846 6010D | |
| Cadmium | 1.0 J | 3.0 | 1.0 | ug/l | SW846 6010D | |
| Calcium | 157000 | 5000 | 99 | ug/l | SW846 6010D | |
| Iron | 240 | 100 | 32 | ug/l | SW846 6010D | |
| Lead | 5.7 | 3.0 | 1.8 | ug/l | SW846 6010D | |
| Magnesium | 32700 | 5000 | 140 | ug/l | SW846 6010D | |
| Manganese | 42.4 | 15 | 1.4 | ug/l | SW846 6010D | |
| Nickel | 2.5 J | 10 | 1.7 | ug/l | SW846 6010D | |
| Potassium | 34800 | 10000 | 200 | ug/l | SW846 6010D | |
| Selenium | 11.7 | 10 | 4.9 | ug/l | SW846 6010D | |
| Sodium | 13900 | 10000 | 570 | ug/l | SW846 6010D | |

Summary of Hits

Page 2 of 3

Job Number: JE11130

Account: Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Collected: 05/07/25

3

| Lab Sample ID | Client Sample ID | Result/ Qual | RL | MDL | Units | Method |
|---------------------------------------|------------------|-----------------|-------|-----|-------|-------------|
| Vanadium | | 2.8 J | 50 | 1.8 | ug/l | SW846 6010D |
| Zinc | | 19.8 J | 20 | 6.9 | ug/l | SW846 6010D |
| JE11130-4 GW-20-FD-050725 | | | | | | |
| Barium | | 31.5 J | 200 | 13 | ug/l | SW846 6010D |
| Calcium | | 117000 | 5000 | 99 | ug/l | SW846 6010D |
| Iron | | 144 | 100 | 32 | ug/l | SW846 6010D |
| Magnesium | | 25000 | 5000 | 140 | ug/l | SW846 6010D |
| Manganese | | 26.7 | 15 | 1.4 | ug/l | SW846 6010D |
| Potassium | | 24100 | 10000 | 200 | ug/l | SW846 6010D |
| Sodium | | 9700 J | 10000 | 570 | ug/l | SW846 6010D |
| Thallium | | 2.3 J | 10 | 1.8 | ug/l | SW846 6010D |
| Vanadium | | 2.2 J | 50 | 1.8 | ug/l | SW846 6010D |
| Zinc | | 32.2 | 20 | 6.9 | ug/l | SW846 6010D |
| JE11130-5 GW-21-050725 | | | | | | |
| Arsenic | | 4.1 | 3.0 | 2.8 | ug/l | SW846 6010D |
| Barium | | 32.4 J | 200 | 13 | ug/l | SW846 6010D |
| Calcium | | 41400 | 5000 | 99 | ug/l | SW846 6010D |
| Iron | | 69.7 J | 100 | 32 | ug/l | SW846 6010D |
| Magnesium | | 570 J | 5000 | 140 | ug/l | SW846 6010D |
| Potassium | | 13800 | 10000 | 200 | ug/l | SW846 6010D |
| Sodium | | 10600 | 10000 | 570 | ug/l | SW846 6010D |
| Vanadium | | 2.0 J | 50 | 1.8 | ug/l | SW846 6010D |
| JE11130-6 GW-22-050725 | | | | | | |
| Aluminum | | 153 J | 200 | 150 | ug/l | SW846 6010D |
| Barium | | 60.8 J | 200 | 13 | ug/l | SW846 6010D |
| Calcium | | 213000 | 10000 | 200 | ug/l | SW846 6010D |
| Copper | | 11.0 | 10 | 5.9 | ug/l | SW846 6010D |
| Iron | | 1070 | 100 | 32 | ug/l | SW846 6010D |
| Lead ^a | | 5.3 J | 6.0 | 3.6 | ug/l | SW846 6010D |
| Magnesium | | 91400 | 5000 | 140 | ug/l | SW846 6010D |
| Manganese | | 528 | 15 | 1.4 | ug/l | SW846 6010D |
| Nickel | | 12.7 | 10 | 1.7 | ug/l | SW846 6010D |
| Potassium | | 10800 | 10000 | 200 | ug/l | SW846 6010D |
| Sodium | | 19600 | 10000 | 570 | ug/l | SW846 6010D |
| Zinc | | 37.8 | 20 | 6.9 | ug/l | SW846 6010D |
| JE11130-7 GW-23-050725 | | | | | | |
| Antimony | | 7.7 | 6.0 | 4.7 | ug/l | SW846 6010D |

Summary of Hits

Page 3 of 3

Job Number: JE11130

Account: Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Collected: 05/07/25

3

| Lab Sample ID Analyte | Client Sample ID | Result/ Qual | RL | MDL | Units | Method |
|--------------------------|------------------|-----------------|-------|-----|-------|-------------|
| Arsenic | | 5.3 | 3.0 | 2.8 | ug/l | SW846 6010D |
| Barium | | 138 J | 200 | 13 | ug/l | SW846 6010D |
| Calcium | | 280000 | 10000 | 200 | ug/l | SW846 6010D |
| Copper | | 9.4 J | 10 | 5.9 | ug/l | SW846 6010D |
| Iron | | 2850 | 100 | 32 | ug/l | SW846 6010D |
| Lead ^a | | 11.6 | 6.0 | 3.6 | ug/l | SW846 6010D |
| Magnesium | | 59800 | 5000 | 140 | ug/l | SW846 6010D |
| Manganese | | 250 | 15 | 1.4 | ug/l | SW846 6010D |
| Nickel | | 3.3 J | 10 | 1.7 | ug/l | SW846 6010D |
| Potassium | | 22500 | 10000 | 200 | ug/l | SW846 6010D |
| Sodium | | 15700 | 10000 | 570 | ug/l | SW846 6010D |
| Thallium | | 2.5 J | 10 | 1.8 | ug/l | SW846 6010D |
| Zinc | | 38.5 | 20 | 6.9 | ug/l | SW846 6010D |

(a) Elevated detection limit due to dilution required for high interfering element.

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID: GW-18R-050725
Lab Sample ID: JE11130-1
Matrix: AQ - Ground Water
Method: SW846 8270E SW846 3510C
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------------|----|----------------|------------|------------------|
| Run #1 | 6P521045.D | .5 | 05/15/25 23:15 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|----------------|--------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------|--------|----|-----|-------|---|
|---------|----------|--------|----|-----|-------|---|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|---------|----------------------|--------|--------|--------|
|---------|----------------------|--------|--------|--------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 29% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 34% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 34% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-18R-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-1 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | 244 | 200 | 150 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Antimony | 9.9 | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Arsenic | 9.7 | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Barium | 72.0 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Calcium | 289000 | 10000 | 200 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ³ |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Copper | ND | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Iron | 597 | 100 | 32 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Lead | 11.4 | 6.0 | 3.6 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ³ |
| Magnesium | 53400 | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Manganese | 163 | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/13/25 | CM | SW846 7470A ¹ |
| Nickel | 3.9 J | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Potassium | 23300 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Selenium | ND | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Sodium | 14500 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Thallium | ND | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Vanadium | 6.1 J | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Zinc | 1170 | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |

(1) Instrument QC Batch: MA58507

(2) Instrument QC Batch: MA58522

(3) Instrument QC Batch: MA58533

(4) Prep QC Batch: MP54443

(5) Prep QC Batch: MP54453

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result \geq MDL but $<$ RL

4.1

4

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-19-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-2 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Method: | SW846 8270E SW846 3510C | | |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------------|-----------|-----------------|-----------|------------------|-------------------|-------------------------|
| Run #1 | 6P521046.D | .5 | 05/15/25 23:34 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|-----------------------|---------------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------------|-----------------|---------------|-----------|------------|--------------|----------|
|----------------|-----------------|---------------|-----------|------------|--------------|----------|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------------|-----------------------------|---------------|---------------|---------------|
|----------------|-----------------------------|---------------|---------------|---------------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 32% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 43% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 49% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-19-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-2 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | 552 | 200 | 150 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Antimony | ND | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Arsenic | 3.3 | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Barium | 22.8 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Calcium | 114000 | 5000 | 99 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Chromium | 24.0 | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Copper | ND | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Iron | 83.3 J | 100 | 32 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Lead | ND | 3.0 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Magnesium | ND | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Manganese | ND | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/13/25 | CM | SW846 7470A ¹ |
| Nickel | ND | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Potassium | 112000 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Selenium | 12.8 | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Sodium | 13400 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Thallium | 2.9 J | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Vanadium | 15.6 J | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Zinc | ND | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |

(1) Instrument QC Batch: MA58507

(2) Instrument QC Batch: MA58522

(3) Prep QC Batch: MP54443

(4) Prep QC Batch: MP54453

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result \geq MDL but $<$ RL

Report of Analysis

Client Sample ID: GW-20-050725
Lab Sample ID: JE11130-3
Matrix: AQ - Ground Water
Method: SW846 8270E SW846 3510C
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------------|-----------|-----------------|-----------|------------------|-------------------|-------------------------|
| Run #1 | F226050.D | 1 | 05/15/25 19:10 | AO | 05/14/25 13:00 | OP63551 | EF10042 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|-----------------------|---------------------|
| Run #1 | 1000 ml | 0.50 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------------|-----------------|---------------|-----------|------------|--------------|----------|
|----------------|-----------------|---------------|-----------|------------|--------------|----------|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------------|-----------------------------|---------------|---------------|---------------|
|----------------|-----------------------------|---------------|---------------|---------------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 39% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 38% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 44% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-20-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-3 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | ND | 200 | 150 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Antimony | 7.5 | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Arsenic | ND | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Barium | 45.2 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cadmium | 1.0 J | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Calcium | 157000 | 5000 | 99 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Copper | ND | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Iron | 240 | 100 | 32 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Lead | 5.7 | 3.0 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Magnesium | 32700 | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Manganese | 42.4 | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/13/25 | CM | SW846 7470A ¹ |
| Nickel | 2.5 J | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Potassium | 34800 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Selenium | 11.7 | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Sodium | 13900 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Thallium | ND | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Vanadium | 2.8 J | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |
| Zinc | 19.8 J | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/14/25 | LM | SW846 6010D ² |

(1) Instrument QC Batch: MA58507

(2) Instrument QC Batch: MA58521

(3) Prep QC Batch: MP54443

(4) Prep QC Batch: MP54453

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result \geq MDL but $<$ RL

Report of Analysis

Client Sample ID: GW-20-FD-050725
Lab Sample ID: JE11130-4
Matrix: AQ - Ground Water
Method: SW846 8270E SW846 3510C
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------------|----|----------------|------------|------------------|
| Run #1 | 6P521047.D | .5 | 05/15/25 23:54 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|----------------|--------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------|--------|----|-----|-------|---|
|---------|----------|--------|----|-----|-------|---|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|---------|----------------------|--------|--------|--------|
|---------|----------------------|--------|--------|--------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 51% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 66% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 43% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-20-FD-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-4 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | ND | 200 | 150 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Antimony | ND | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Arsenic | ND | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Barium | 31.5 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Calcium | 117000 | 5000 | 99 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Copper | ND | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Iron | 144 | 100 | 32 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Lead | ND | 3.0 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Magnesium | 25000 | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Manganese | 26.7 | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/20/25 | CM | SW846 7470A ² |
| Nickel | ND | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Potassium | 24100 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Selenium | ND | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Sodium | 9700 J | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Thallium | 2.3 J | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Vanadium | 2.2 J | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |
| Zinc | 32.2 | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ¹ |

(1) Instrument QC Batch: MA58533

(2) Instrument QC Batch: MA58558

(3) Prep QC Batch: MP54453

(4) Prep QC Batch: MP54587

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result \geq MDL but $<$ RL

Report of Analysis

Client Sample ID: GW-21-050725
Lab Sample ID: JE11130-5
Matrix: AQ - Ground Water
Method: SW846 8270E SW846 3510C
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------------|-----------|-----------------|-----------|------------------|-------------------|-------------------------|
| Run #1 | 6P521048.D | .5 | 05/16/25 00:13 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|-----------------------|---------------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------------|-----------------|---------------|-----------|------------|--------------|----------|
|----------------|-----------------|---------------|-----------|------------|--------------|----------|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------------|-----------------------------|---------------|---------------|---------------|
|----------------|-----------------------------|---------------|---------------|---------------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 54% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 72% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 66% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-21-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-5 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | ND | 200 | 150 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Antimony | ND | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Arsenic | 4.1 | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Barium | 32.4 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Calcium | 41400 | 5000 | 99 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Copper | ND | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Iron | 69.7 J | 100 | 32 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Lead | ND | 3.0 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Magnesium | 570 J | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Manganese | ND | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/13/25 | CM | SW846 7470A ¹ |
| Nickel | ND | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Potassium | 13800 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Selenium | ND | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Sodium | 10600 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Thallium | ND | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Vanadium | 2.0 J | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Zinc | ND | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |

(1) Instrument QC Batch: MA58507

(2) Instrument QC Batch: MA58533

(3) Prep QC Batch: MP54443

(4) Prep QC Batch: MP54453

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-22-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-6 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Method: | SW846 8270E SW846 3510C | | |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|---------------------|----------------|-----------|-----------------|-----------|------------------|-------------------|-------------------------|
| Run #1 ^a | 6P521049.D | .5 | 05/16/25 00:32 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 ^b | F226156.D | 1 | 05/21/25 14:21 | AO | 05/20/25 09:30 | OP63709 | EF10048 |

| | Initial Volume | Final Volume |
|--------|-----------------------|---------------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | 1000 ml | 1.0 ml |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------------|-----------------|---------------|-----------|------------|--------------|----------|
|----------------|-----------------|---------------|-----------|------------|--------------|----------|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------------|-----------------------------|---------------|---------------|---------------|
|----------------|-----------------------------|---------------|---------------|---------------|

| | | | | |
|-----------|------------------|------------------|-----|---------|
| 4165-60-0 | Nitrobenzene-d5 | 11% ^c | 77% | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 26% ^c | 73% | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 28% | 78% | 10-127% |

- (a) Due to low surrogate recovery the sample was re-extracted for confirmation of results.
- (b) Sample extracted outside the holding time. Confirmation run.
- (c) Outside control limits.

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-22-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-6 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-------------------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | 153 J | 200 | 150 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Antimony | ND | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Arsenic | ND | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Barium | 60.8 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Calcium | 213000 | 10000 | 200 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Copper | 11.0 | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Iron | 1070 | 100 | 32 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Lead ^a | 5.3 J | 6.0 | 3.6 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Magnesium | 91400 | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Manganese | 528 | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/14/25 | CM | SW846 7470A ¹ |
| Nickel | 12.7 | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Potassium | 10800 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Selenium | ND | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Sodium | 19600 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Thallium | ND | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Vanadium | ND | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Zinc | 37.8 | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| | | | | | | | | | SW846 3010A ³ |

(1) Instrument QC Batch: MA58516

(2) Instrument QC Batch: MA58533

(3) Prep QC Batch: MP54453

(4) Prep QC Batch: MP54467

(a) Elevated detection limit due to dilution required for high interfering element.

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: GW-23-050725
Lab Sample ID: JE11130-7
Matrix: AQ - Ground Water
Method: SW846 8270E SW846 3510C
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------------|-----------|-----------------|-----------|------------------|-------------------|-------------------------|
| Run #1 | 6P521050.D | .5 | 05/16/25 00:52 | AO | 05/14/25 13:00 | OP63551 | E6P4405 |
| Run #2 | | | | | | | |

| | Initial Volume | Final Volume |
|--------|-----------------------|---------------------|
| Run #1 | 1000 ml | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------------|-----------------|---------------|-----------|------------|--------------|----------|
|----------------|-----------------|---------------|-----------|------------|--------------|----------|

| | | | | | | |
|---------|--------------|----|-----|------|------|--|
| 98-95-3 | Nitrobenzene | ND | 1.0 | 0.32 | ug/l | |
|---------|--------------|----|-----|------|------|--|

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------------|-----------------------------|---------------|---------------|---------------|
|----------------|-----------------------------|---------------|---------------|---------------|

| | | | | |
|-----------|------------------|-----|--|---------|
| 4165-60-0 | Nitrobenzene-d5 | 47% | | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 62% | | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 46% | | 10-127% |

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

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

Report of Analysis

| | | | |
|--------------------------|---|------------------------|----------|
| Client Sample ID: | GW-23-050725 | Date Sampled: | 05/07/25 |
| Lab Sample ID: | JE11130-7 | Date Received: | 05/09/25 |
| Matrix: | AQ - Ground Water | Percent Solids: | n/a |
| Project: | HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY | | |

Total Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-------------------|--------|-------|-------|-------|----|----------|-------------|--------|--------------------------|
| Aluminum | ND | 200 | 150 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Antimony | 7.7 | 6.0 | 4.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Arsenic | 5.3 | 3.0 | 2.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Barium | 138 J | 200 | 13 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Beryllium | ND | 1.0 | 0.50 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cadmium | ND | 3.0 | 1.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Calcium | 280000 | 10000 | 200 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Chromium | ND | 10 | 2.0 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Cobalt | ND | 50 | 2.6 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Copper | 9.4 J | 10 | 5.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Iron | 2850 | 100 | 32 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Lead ^a | 11.6 | 6.0 | 3.6 | ug/l | 2 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Magnesium | 59800 | 5000 | 140 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Manganese | 250 | 15 | 1.4 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Mercury | ND | 0.20 | 0.095 | ug/l | 1 | 05/13/25 | 05/14/25 | CM | SW846 7470A ¹ |
| Nickel | 3.3 J | 10 | 1.7 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Potassium | 22500 | 10000 | 200 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Selenium | ND | 10 | 4.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Silver | ND | 10 | 6.1 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Sodium | 15700 | 10000 | 570 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Thallium | 2.5 J | 10 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Vanadium | ND | 50 | 1.8 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| Zinc | 38.5 | 20 | 6.9 | ug/l | 1 | 05/14/25 | 05/15/25 | LM | SW846 6010D ² |
| | | | | | | | | | SW846 3010A ³ |

(1) Instrument QC Batch: MA58516

(2) Instrument QC Batch: MA58533

(3) Prep QC Batch: MP54453

(4) Prep QC Batch: MP54467

(a) Elevated detection limit due to dilution required for high interfering element.

RL = Reporting Limit
 MDL = Method Detection Limit

ND = Not detected
 J = Indicates a result > = MDL but < RL

474

Misc. Forms**5****Custody Documents and Other Forms**

Includes the following where applicable:

- Chain of Custody
- QC Evaluation: Honeywell Limits

6/1
SGS Laboratories
2235 Route 130
Dayton, NJ 08810
(p) 732-329-0200

Honeywell

Chain of Custody / Analysis Request

Pricing Source (RFP, eAuction, etc)

Email of person receiving EDD

ryan.belcher@wsp.com

Save with QC Check
Gray Cells Required

More Columns

Print Short COC

PRM - LD - 042825-202

AESt Ref: 45785,42175

COC# OH-050725

Page 1 of 1

| | | | | | | | | | | | | | | | | | | | | |
|---|------------------|------------------|--------------------------------|--|------|-----|----|--|-------------|-------------|---------------|-----------------|------------|-----------------------|---------------------------|----------------------------|-----------------------------|------------------------------|------------------------------------|--------------------|
| Sampling Co.: | | | | Jacobs | | | | HW Site Name: HLLAME: 37971 - Buffalo Outer Harbor | | | | Task Type: OM&M | | Lab Proj # (SDG): | | | | | | |
| | | | | | | | | 901 Fuhrmann Boulevard, Buffalo NY | | | | WBS Code: 6400 | | Lab Location ID: ACTD | | | | | | |
| Reporting Information (Alliance Firm Contact) | | Name | Mike Fay Jacobs | Sampler(s) names: Dorian Kessler | | | | Method Analytical Group | | | | | | | | | | | | |
| | | Address | 1563 Willis Ave | PO #: WBS A002028832 | | | | Preservatives | | | | 4 4 1 | | | | | | | | |
| | | City, State, Zip | Syracuse NY, 13204 | Analysis Turnaround Time (calendar days): STANDARD | | | | | | | | | | | | | | | | |
| | | Contact; email | michael.fay@jacobs.com | Consultant Jacobs | | | | | | | | | | | | | | | | |
| Billing Information (DocuSign Second Signer) | | Co. Name | Honeywell | Laboratory Contact: Louie DeVetter | | | | | | | | | | | | | | | | |
| | | Address | 301 Plainfield Road, Suite 330 | Report Tier Level: 2 | | | | | | | | | | | | | | | | |
| | | City, State, Zip | Syracuse, New York 13212 | Full Report and EDD TAT (calendar days): STANDARD | | | | | | | | | | | | | | | | |
| | | HW RM email | Sasa.Jazic@Honeywell.com | Honeywell RM Name: Sasa Jazic | | | | | | | | | | | | | | | | |
| More Rows | | | | Less Rows | | | | Sample Date | Sample Time | Sample Type | Sample Matrix | Sample Medium | # of Cont. | Composite Y/N | Final Extract Sample %, % | 901(B) 74702 - MFL (Total) | 901(B) 74702 - MFL (DSS) :: | BB270HBNaZ - Nitrobenzene :: | Sampling Method (rt_sample_method) | Lab Sample Numbers |
| Sample Identification | | | | | | | | | | | | | | | | | | | | |
| Location ID | Start Depth (ft) | End Depth (ft) | Field Sample ID | | | | | | | | | | | | | | | | | |
| 1 | GW-18R | ... | GW-18R-050725 | 5/7/2025 | 1400 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 2 | GW-19 | ... | GW-19-050725 | 5/7/2025 | 1500 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 3 | GW-20 | ... | GW-20-050725 | 5/7/2025 | 1540 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 4 | GW-20 | ... | GW-20-MS-050725 | 5/7/2025 | 1540 | MS | WQ | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 5 | GW-20 | ... | GW-20-MSD-050725 | 5/7/2025 | 1540 | MSD | WQ | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 6 | GW-20 | ... | GW-20-FD-050725 | 5/7/2025 | 1540 | FD | WQ | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 7 | GW-21 | ... | GW-21-050725 | 5/7/2025 | 1510 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 8 | GW-22 | ... | GW-22-050725 | 5/7/2025 | 1415 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 9 | GW-23 | ... | GW-23-050725 | 5/7/2025 | 1425 | REG | GW | WATER | 3 | N | N | 1 | 2 | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | |

NOTES: ***Nitrobenzene MDL must be less than 0.4 ppb.

Final volume of extract to be 0.5 mL for target reporting/detection limits. Save all extracts

| | | | | | | | | |
|----------------------------------|-----------|--------------|---------------|-----------|--------------|--------------|-----------|----------------------|
| Relinquished by | Company | Jacobs | Received by | Company | Jacobs | Condition | Good | Custody Seals Intact |
| Dorian Kessler | Date/Time | 5/7/25 20:00 | Jacobs Friday | Date/Time | 5/7/25 20:00 | Cooler Temp. | | |
| Relinquished by | Company | Jacobs | Received by | Company | | Condition | | Custody Seals Intact |
| Dorian Kessler | Date/Time | 5/8/25 | FEDEX | Date/Time | 5/8/25 14:00 | Cooler Temp. | 15°C 1550 | Lab Quote # |
| Preservatives: (Other; Specify): | | | | | | | | |

7 Rec'd 5/9/25 1000

JE11130

5.1

Initial Assessment 2Aein
Label Verification NP

JE11130: Chain of Custody

Page 1 of 2

SGS

25 of 65

JE11130

SGS Sample Receipt Summary

Job Number: je11130 Client: JACOBS Project: HLAME: 37971-BUFFALO OUTER HARBO
 Date / Time Received: 5/9/2025 10:00:00 AM Delivery Method: FEDEX Airbill #'s: _____

Cooler Temps (Raw Measured) °C: Cooler 1: (1.5);

Cooler Temps (Corrected) °C: Cooler 1: (1.9);

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

| | | |
|------------------------------|-------------------------------------|--------------------------|
| Cooler Temperature | <u>Y</u> or <u>N</u> | |
| 1. Temp criteria achieved: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Cooler temp verification: | <u>IR-50</u> | |
| 3. Cooler media: | <u>Ice (Bag)</u> | |
| 4. No. Coolers: | <u>1</u> | |

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

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

| | | | |
|--------------------|------------------------|------------------------|------------------------|
| Test Strip Lot #s: | pH 1-12: <u>231619</u> | pH 12+: <u>203117A</u> | Other: (Specify) _____ |
|--------------------|------------------------|------------------------|------------------------|

Comments

SM089-03
 Rev. Date 12/7/17

JE11130: Chain of Custody

Page 2 of 2

QC Evaluation: Honeywell Limits

Page 1 of 1

Job Number: JE11130

Account: Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Collected: 05/07/25

| QC Sample ID | CAS# | Analyte | Sample Type | Result Type | Result | Units | Limits |
|--------------|-------------|------------------|-------------|-------------|-----------------|-------|--------|
| OP63551 | SW846 8270E | | | | | | |
| OP63551-BS1 | 98-95-3 | Nitrobenzene | BSP | REC | 87 | % | 40-140 |
| OP63551-BS1 | 4165-60-0 | Nitrobenzene-d5 | BSP | SURR | 90 | % | 30-130 |
| OP63551-BS1 | 321-60-8 | 2-Fluorobiphenyl | BSP | SURR | 84 | % | 30-130 |
| OP63551-BS1 | 1718-51-0 | Terphenyl-d14 | BSP | SURR | 85 | % | 30-130 |
| OP63551-MS | 98-95-3 | Nitrobenzene | MS | REC | 92 | % | 40-140 |
| OP63551-MS | 4165-60-0 | Nitrobenzene-d5 | MS | SURR | 93 | % | 30-130 |
| OP63551-MS | 321-60-8 | 2-Fluorobiphenyl | MS | SURR | 85 | % | 30-130 |
| OP63551-MS | 1718-51-0 | Terphenyl-d14 | MS | SURR | 71 | % | 30-130 |
| OP63551-MSD | 98-95-3 | Nitrobenzene | MSD | REC | 85 | % | 40-140 |
| OP63551-MSD | 98-95-3 | Nitrobenzene | MSD | RPD | 7 | % | 20 |
| OP63551-MSD | 4165-60-0 | Nitrobenzene-d5 | MSD | SURR | 85 | % | 30-130 |
| OP63551-MSD | 321-60-8 | 2-Fluorobiphenyl | MSD | SURR | 78 | % | 30-130 |
| OP63551-MSD | 1718-51-0 | Terphenyl-d14 | MSD | SURR | 75 | % | 30-130 |
| OP63551-MB1 | 4165-60-0 | Nitrobenzene-d5 | MB | SURR | 51 | % | 30-130 |
| OP63551-MB1 | 321-60-8 | 2-Fluorobiphenyl | MB | SURR | 46 | % | 30-130 |
| OP63551-MB1 | 1718-51-0 | Terphenyl-d14 | MB | SURR | 54 | % | 30-130 |
| JE11130-1 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 29 | % | 30-130 |
| JE11130-1 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 34 | % | 30-130 |
| JE11130-1 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 34 | % | 30-130 |
| JE11130-2 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 32 | % | 30-130 |
| JE11130-2 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 43 | % | 30-130 |
| JE11130-2 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 49 | % | 30-130 |
| JE11130-3 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 39 | % | 30-130 |
| JE11130-3 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 38 | % | 30-130 |
| JE11130-3 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 44 | % | 30-130 |
| JE11130-4 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 51 | % | 30-130 |
| JE11130-4 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 66 | % | 30-130 |
| JE11130-4 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 43 | % | 30-130 |
| JE11130-5 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 54 | % | 30-130 |
| JE11130-5 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 72 | % | 30-130 |
| JE11130-5 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 66 | % | 30-130 |
| JE11130-6 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 11 ^a | % | 30-130 |
| JE11130-6 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 26 ^a | % | 30-130 |
| JE11130-6 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 28 | % | 30-130 |
| JE11130-7 | 4165-60-0 | Nitrobenzene-d5 | SAMP | SURR | 47 | % | 30-130 |
| JE11130-7 | 321-60-8 | 2-Fluorobiphenyl | SAMP | SURR | 62 | % | 30-130 |
| JE11130-7 | 1718-51-0 | Terphenyl-d14 | SAMP | SURR | 46 | % | 30-130 |

(a) Outside control limits.

* Sample used for QC is not from job JE11130

MS Semi-volatiles**QC Data Summaries**

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries
- Instrument Performance Checks (DFTPP)
- Surrogate Recovery Summaries



Method Blank Summary

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|------------|----|----------|----|-----------|------------|------------------|
| OP63551-MB1 | F226032A.D | 1 | 05/15/25 | AO | 05/14/25 | OP63551 | EF10042 |

The QC reported here applies to the following samples:

Method: SW846 8270E

JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|--------------|--------|-----|------|-------|---|
| 98-95-3 | Nitrobenzene | ND | 2.0 | 0.64 | ug/l | |

| CAS No. | Surrogate Recoveries | Limits |
|-----------|----------------------|--------|
| 4165-60-0 | Nitrobenzene-d5 | 51% |
| 321-60-8 | 2-Fluorobiphenyl | 46% |
| 1718-51-0 | Terphenyl-d14 | 54% |

Blank Spike Summary

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|------------|----|----------|----|-----------|------------|------------------|
| OP63551-BS1 | F226033A.D | 1 | 05/15/25 | AO | 05/14/25 | OP63551 | EF10042 |

The QC reported here applies to the following samples:

Method: SW846 8270E

JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

| CAS No. | Compound | Spike ug/l | BSP ug/l | BSP % | Limits |
|---------|--------------|---------------|-------------|----------|--------|
| 98-95-3 | Nitrobenzene | 50 | 43.6 | 87 | 35-119 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|-----------|----------------------|-----|---------|
| 4165-60-0 | Nitrobenzene-d5 | 90% | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 84% | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 85% | 10-127% |

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|-----------|----|----------|----|-----------|------------|------------------|
| OP63551-MS | F226048.D | 1 | 05/15/25 | AO | 05/14/25 | OP63551 | EF10042 |
| OP63551-MSD | F226049.D | 1 | 05/15/25 | AO | 05/14/25 | OP63551 | EF10042 |
| JE11130-3 | F226050.D | 1 | 05/15/25 | AO | 05/14/25 | OP63551 | EF10042 |

The QC reported here applies to the following samples:

Method: SW846 8270E

JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

| CAS No. | Compound | JE11130-3 | | MSD ug/l | MS % | Spike ug/l | MSD ug/l | MSD % | RPD | Limits Rec/RPD |
|---------|--------------|-----------|---|----------|------|------------|----------|-------|-----|----------------|
| | | ug/l | Q | | | | | | | |
| 98-95-3 | Nitrobenzene | ND | | 50 | 45.8 | 92 | 50 | 42.7 | 85 | 7 18-148/49 |

| CAS No. | Surrogate Recoveries | MS | MSD | JE11130-3 | Limits |
|-----------|----------------------|-----|-----|-----------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 93% | 85% | 39% | 28-118% |
| 321-60-8 | 2-Fluorobiphenyl | 85% | 78% | 38% | 34-116% |
| 1718-51-0 | Terphenyl-d14 | 71% | 75% | 44% | 10-127% |

* = Outside of Control Limits.

Instrument Performance Check (DFTPP)

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | E6P4380-DFTPP | Injection Date: | 03/31/25 |
| Lab File ID: | 6P520468.D | Injection Time: | 10:53 |
| Instrument ID: | GCMS6P | | |

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|----------------------|--------------------------|
| 51 | 30.0 - 60.0% of mass 198 | 83293 | 38.6 | Pass |
| 68 | Less than 2.0% of mass 69 | 1504 | 0.70 | (1.80) ^a Pass |
| 69 | Mass 69 relative abundance | 83685 | 38.8 | Pass |
| 70 | Less than 2.0% of mass 69 | 597 | 0.28 | (0.71) ^a Pass |
| 127 | 40.0 - 60.0% of mass 198 | 103088 | 47.8 | Pass |
| 197 | Less than 1.0% of mass 198 | 1659 | 0.77 | Pass |
| 198 | Base peak, 100% relative abundance | 215816 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 14624 | 6.78 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 57773 | 26.8 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 7253 | 3.36 | Pass |
| 441 | Present, but less than mass 443 | 20806 | 9.64 | (85.3) ^b Pass |
| 442 | 40.0 - 100.0% of mass 198 | 134912 | 62.5 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 24398 | 11.3 | (18.1) ^c Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|-----------------|-------------|---------------|---------------|--------------|-----------------------------|
| E6P4380-ICC4380 | 6P520471.D | 03/31/25 | 12:41 | 01:48 | Initial cal 50 |
| E6P4380-IC4380 | 6P520472.D | 03/31/25 | 13:05 | 02:12 | Initial cal 1 |
| E6P4380-IC4380 | 6P520473.D | 03/31/25 | 13:24 | 02:31 | Initial cal 2 |
| E6P4380-IC4380 | 6P520474.D | 03/31/25 | 13:44 | 02:51 | Initial cal 5 |
| E6P4380-IC4380 | 6P520475.D | 03/31/25 | 14:04 | 03:11 | Initial cal 10 |
| E6P4380-IC4380 | 6P520476.D | 03/31/25 | 14:24 | 03:31 | Initial cal 25 |
| E6P4380-IC4380 | 6P520477.D | 03/31/25 | 14:44 | 03:51 | Initial cal 80 |
| E6P4380-IC4380 | 6P520478.D | 03/31/25 | 15:04 | 04:11 | Initial cal 100 |
| E6P4380-IC4380 | 6P520479.D | 03/31/25 | 15:24 | 04:31 | Initial cal 1 |
| E6P4380-IC4380 | 6P520480.D | 03/31/25 | 15:43 | 04:50 | Initial cal 2 |
| E6P4380-IC4380 | 6P520481.D | 03/31/25 | 16:03 | 05:10 | Initial cal 5 |
| E6P4380-IC4380 | 6P520482.D | 03/31/25 | 16:23 | 05:30 | Initial cal 10 |
| E6P4380-IC4380 | 6P520483.D | 03/31/25 | 16:43 | 05:50 | Initial cal 25 |
| E6P4380-IC4380 | 6P520484.D | 03/31/25 | 17:03 | 06:10 | Initial cal 50 |
| E6P4380-IC4380 | 6P520485.D | 03/31/25 | 17:23 | 06:30 | Initial cal 80 |
| E6P4380-IC4380 | 6P520486.D | 03/31/25 | 17:43 | 06:50 | Initial cal 100 |
| E6P4380-ICV4380 | 6P520487.D | 03/31/25 | 18:03 | 07:10 | Initial cal verification 50 |
| E6P4380-ICV4380 | 6P520488.D | 03/31/25 | 18:22 | 07:29 | Initial cal verification 50 |
| E6P4380-ICV4380 | 6P520490.D | 03/31/25 | 19:02 | 08:09 | Initial cal verification 50 |

Instrument Performance Check (DFTPP)

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | E6P4381-DFTPP | Injection Date: | 04/07/25 |
| Lab File ID: | 6P520492.D | Injection Time: | 09:03 |
| Instrument ID: | GCMS6P | | |

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|--------------------------|-----------|
| 51 | 30.0 - 60.0% of mass 198 | 52224 | 36.1 | Pass |
| 68 | Less than 2.0% of mass 69 | 507 | 0.35 (0.96) ^a | Pass |
| 69 | Mass 69 relative abundance | 52837 | 36.5 | Pass |
| 70 | Less than 2.0% of mass 69 | 105 | 0.07 (0.20) ^a | Pass |
| 127 | 40.0 - 60.0% of mass 198 | 67653 | 46.8 | Pass |
| 197 | Less than 1.0% of mass 198 | 1059 | 0.73 | Pass |
| 198 | Base peak, 100% relative abundance | 144616 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 9491 | 6.56 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 40368 | 27.9 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 5345 | 3.70 | Pass |
| 441 | Present, but less than mass 443 | 14828 | 10.3 (84.5) ^b | Pass |
| 442 | 40.0 - 100.0% of mass 198 | 93893 | 64.9 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 17547 | 12.1 (18.7) ^c | Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|-----------------|-------------|---------------|---------------|--------------|-----------------------------|
| E6P4381-ICV4380 | 6P520493.D | 04/07/25 | 09:23 | 00:20 | Initial cal verification 50 |

Instrument Performance Check (DFTPP)

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|--------------|-----------------|----------|
| Sample: | EF9984-DFTPP | Injection Date: | 03/17/25 |
| Lab File ID: | F224686.D | Injection Time: | 15:28 |
| Instrument ID: | GCMSF | | |

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|----------------------|--------------------------|
| 51 | 30.0 - 60.0% of mass 198 | 28295 | 39.0 | Pass |
| 68 | Less than 2.0% of mass 69 | 0 | 0.00 | (0.00) ^a Pass |
| 69 | Mass 69 relative abundance | 31149 | 43.0 | Pass |
| 70 | Less than 2.0% of mass 69 | 178 | 0.25 | (0.57) ^a Pass |
| 127 | 40.0 - 60.0% of mass 198 | 36243 | 50.0 | Pass |
| 197 | Less than 1.0% of mass 198 | 0 | 0.00 | Pass |
| 198 | Base peak, 100% relative abundance | 72464 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 4831 | 6.67 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 17768 | 24.5 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 1949 | 2.69 | Pass |
| 441 | Present, but less than mass 443 | 6452 | 8.90 | (76.4) ^b Pass |
| 442 | 40.0 - 100.0% of mass 198 | 43362 | 59.8 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 8443 | 11.7 | (19.5) ^c Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|----------------|-------------|---------------|---------------|--------------|-----------------------------|
| EF9984-ICC9984 | F224687.D | 03/17/25 | 15:54 | 00:26 | Initial cal 50 |
| EF9984-IC9984 | F224688.D | 03/17/25 | 16:16 | 00:48 | Initial cal 1 |
| EF9984-IC9984 | F224689.D | 03/17/25 | 16:39 | 01:11 | Initial cal 2 |
| EF9984-IC9984 | F224690.D | 03/17/25 | 17:02 | 01:34 | Initial cal 5 |
| EF9984-IC9984 | F224691.D | 03/17/25 | 17:24 | 01:56 | Initial cal 10 |
| EF9984-IC9984 | F224692.D | 03/17/25 | 17:47 | 02:19 | Initial cal 25 |
| EF9984-IC9984 | F224693.D | 03/17/25 | 18:10 | 02:42 | Initial cal 80 |
| EF9984-IC9984 | F224694.D | 03/17/25 | 18:33 | 03:05 | Initial cal 100 |
| EF9984-ICV9984 | F224696.D | 03/17/25 | 19:18 | 03:50 | Initial cal verification 50 |
| EF9984-ICV9984 | F224697.D | 03/17/25 | 19:41 | 04:13 | Initial cal verification 50 |
| EF9985-ICV9984 | F224699.D | 03/18/25 | 13:35 | 22:07 | Initial cal verification 50 |
| EF9986-CC9984 | F224702.D | 03/18/25 | 16:27 | 24:59 | Continuing cal 50 |

Instrument Performance Check (DFTPP)

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Sample: EF9987-DFTPP
Lab File ID: F224728.D
Instrument ID: GCMSF

Injection Date: 03/19/25
Injection Time: 10:43

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|--------------------------|-----------|
| 51 | 30.0 - 60.0% of mass 198 | 32002 | 38.8 | Pass |
| 68 | Less than 2.0% of mass 69 | 0 | 0.00 (0.00) ^a | Pass |
| 69 | Mass 69 relative abundance | 35261 | 42.7 | Pass |
| 70 | Less than 2.0% of mass 69 | 165 | 0.20 (0.47) ^a | Pass |
| 127 | 40.0 - 60.0% of mass 198 | 40181 | 48.7 | Pass |
| 197 | Less than 1.0% of mass 198 | 0 | 0.00 | Pass |
| 198 | Base peak, 100% relative abundance | 82514 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 5427 | 6.58 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 20567 | 24.9 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 2261 | 2.74 | Pass |
| 441 | Present, but less than mass 443 | 8110 | 9.83 (77.8) ^b | Pass |
| 442 | 40.0 - 100.0% of mass 198 | 51954 | 63.0 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 10419 | 12.6 (20.1) ^c | Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|----------------|-------------|---------------|---------------|--------------|-----------------------------|
| EF9987-ICC9987 | F224729.D | 03/19/25 | 10:55 | 00:12 | Initial cal 50 |
| EF9987-IC9987 | F224730.D | 03/19/25 | 11:18 | 00:35 | Initial cal 1 |
| EF9987-IC9987 | F224731.D | 03/19/25 | 11:40 | 00:57 | Initial cal 2 |
| EF9987-IC9987 | F224732.D | 03/19/25 | 12:03 | 01:20 | Initial cal 5 |
| EF9987-IC9987 | F224733.D | 03/19/25 | 12:26 | 01:43 | Initial cal 10 |
| EF9987-IC9987 | F224734.D | 03/19/25 | 12:49 | 02:06 | Initial cal 25 |
| EF9987-IC9987 | F224735.D | 03/19/25 | 13:11 | 02:28 | Initial cal 80 |
| EF9987-IC9987 | F224736.D | 03/19/25 | 13:34 | 02:51 | Initial cal 100 |
| EF9987-ICV9987 | F224737.D | 03/19/25 | 13:57 | 03:14 | Initial cal verification 50 |
| EF9987-IC9987 | F224738.D | 03/19/25 | 14:19 | 03:36 | Initial cal 1 |
| EF9987-IC9987 | F224739.D | 03/19/25 | 14:42 | 03:59 | Initial cal 2 |
| EF9987-IC9987 | F224740.D | 03/19/25 | 15:05 | 04:22 | Initial cal 5 |
| EF9987-IC9987 | F224741.D | 03/19/25 | 15:28 | 04:45 | Initial cal 10 |
| EF9987-IC9987 | F224742.D | 03/19/25 | 15:50 | 05:07 | Initial cal 25 |
| EF9987-IC9987 | F224743.D | 03/19/25 | 16:13 | 05:30 | Initial cal 50 |
| EF9987-IC9987 | F224744.D | 03/19/25 | 16:36 | 05:53 | Initial cal 80 |
| EF9987-IC9987 | F224745.D | 03/19/25 | 16:58 | 06:15 | Initial cal 100 |
| EF9987-ICV9987 | F224746.D | 03/19/25 | 17:21 | 06:38 | Initial cal verification 50 |
| EF9987-ICV9987 | F224747.D | 03/19/25 | 17:44 | 07:01 | Initial cal verification 50 |

Instrument Performance Check (DFTPP)

Page 1 of 2

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | EF10042-DFTPP | Injection Date: | 05/15/25 |
| Lab File ID: | F226024.D | Injection Time: | 09:13 |
| Instrument ID: | GCMSF | | |

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|----------------------|--------------------------|
| 51 | 30.0 - 60.0% of mass 198 | 41069 | 38.0 | Pass |
| 68 | Less than 2.0% of mass 69 | 0 | 0.00 | (0.00) ^a Pass |
| 69 | Mass 69 relative abundance | 43984 | 40.7 | Pass |
| 70 | Less than 2.0% of mass 69 | 217 | 0.20 | (0.49) ^a Pass |
| 127 | 40.0 - 60.0% of mass 198 | 51504 | 47.7 | Pass |
| 197 | Less than 1.0% of mass 198 | 0 | 0.00 | Pass |
| 198 | Base peak, 100% relative abundance | 108003 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 7415 | 6.87 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 28848 | 26.7 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 3308 | 3.06 | Pass |
| 441 | Present, but less than mass 443 | 11459 | 10.6 | (82.0) ^b Pass |
| 442 | 40.0 - 100.0% of mass 198 | 72824 | 67.4 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 13980 | 12.9 | (19.2) ^c Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|----------------|-------------|---------------|---------------|--------------|-----------------------|
| EF10042-CC9984 | F226025.D | 05/15/25 | 09:24 | 00:11 | Continuing cal 50 |
| EF10042-CC9987 | F226026.D | 05/15/25 | 09:46 | 00:33 | Continuing cal 50 |
| EF10042-CC9984 | F226027.D | 05/15/25 | 10:09 | 00:56 | Continuing cal 5 |
| OP63553-MB1 | F226029A.D | 05/15/25 | 11:11 | 01:58 | Method Blank |
| OP63553B-MB1 | F226029.D | 05/15/25 | 11:11 | 01:58 | Method Blank |
| OP63553-BS1 | F226030A.D | 05/15/25 | 11:34 | 02:21 | Blank Spike |
| OP63553B-BS1 | F226030.D | 05/15/25 | 11:34 | 02:21 | Blank Spike |
| OP63553B-BSD | F226031.D | 05/15/25 | 11:57 | 02:44 | Blank Spike Duplicate |
| OP63551-MB1 | F226032A.D | 05/15/25 | 12:20 | 03:07 | Method Blank |
| OP63551B-MB1 | F226032.D | 05/15/25 | 12:20 | 03:07 | Method Blank |
| OP63551-BS1 | F226033A.D | 05/15/25 | 12:43 | 03:30 | Blank Spike |
| OP63551B-BS1 | F226033.D | 05/15/25 | 12:43 | 03:30 | Blank Spike |
| ZZZZZZ | F226034.D | 05/15/25 | 13:05 | 03:52 | (unrelated sample) |
| ZZZZZZ | F226035.D | 05/15/25 | 13:28 | 04:15 | (unrelated sample) |
| ZZZZZZ | F226036.D | 05/15/25 | 13:51 | 04:38 | (unrelated sample) |
| ZZZZZZ | F226037.D | 05/15/25 | 14:14 | 05:01 | (unrelated sample) |
| ZZZZZZ | F226038.D | 05/15/25 | 14:36 | 05:23 | (unrelated sample) |
| ZZZZZZ | F226039.D | 05/15/25 | 14:59 | 05:46 | (unrelated sample) |
| ZZZZZZ | F226040.D | 05/15/25 | 15:22 | 06:09 | (unrelated sample) |

Instrument Performance Check (DFTPP)

Page 2 of 2

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | EF10042-DFTPP | Injection Date: | 05/15/25 |
| Lab File ID: | F226024.D | Injection Time: | 09:13 |
| Instrument ID: | GCMSF | | |

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|---------------|-------------|---------------|---------------|--------------|---|
| ZZZZZZ | F226041.D | 05/15/25 | 15:44 | 06:31 | (unrelated sample) |
| ZZZZZZ | F226042.D | 05/15/25 | 16:07 | 06:54 | (unrelated sample) |
| ZZZZZZ | F226043.D | 05/15/25 | 16:30 | 07:17 | (unrelated sample) |
| ZZZZZZ | F226044.D | 05/15/25 | 16:53 | 07:40 | (unrelated sample) |
| ZZZZZZ | F226045.D | 05/15/25 | 17:16 | 08:03 | (unrelated sample) |
| ZZZZZZ | F226046.D | 05/15/25 | 17:39 | 08:26 | (unrelated sample) |
| OP63551-MS | F226048.D | 05/15/25 | 18:24 | 09:11 | Matrix Spike |
| OP63551-MSD | F226049.D | 05/15/25 | 18:47 | 09:34 | Matrix Spike Duplicate |
| JE11130-3 | F226050.D | 05/15/25 | 19:10 | 09:57 | GW-20-050725 |
| OP63553-MS | F226051.D | 05/15/25 | 19:33 | 10:20 | Matrix Spike |
| OP63553-MSD | F226052.D | 05/15/25 | 19:56 | 10:43 | Matrix Spike Duplicate |
| JE11104-5 | F226053.D | 05/15/25 | 20:18 | 11:05 | (used for QC only; not part of job JE11130) |

6.4.5

Instrument Performance Check (DFTPP)

Page 1 of 2

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | EF10048-DFTPP | Injection Date: | 05/21/25 |
| Lab File ID: | F226139.D | Injection Time: | 08:39 |
| Instrument ID: | GCMSF | | |

| m/e | Ion Abundance Criteria | Raw Abundance | % Relative Abundance | Pass/Fail |
|-----|------------------------------------|---------------|--------------------------|-----------|
| 51 | 30.0 - 60.0% of mass 198 | 13132 | 38.5 | Pass |
| 68 | Less than 2.0% of mass 69 | 0 | 0.00 (0.00) ^a | Pass |
| 69 | Mass 69 relative abundance | 14168 | 41.6 | Pass |
| 70 | Less than 2.0% of mass 69 | 0 | 0.00 (0.00) ^a | Pass |
| 127 | 40.0 - 60.0% of mass 198 | 16217 | 47.6 | Pass |
| 197 | Less than 1.0% of mass 198 | 0 | 0.00 | Pass |
| 198 | Base peak, 100% relative abundance | 34096 | 100.0 | Pass |
| 199 | 5.0 - 9.0% of mass 198 | 2440 | 7.16 | Pass |
| 275 | 10.0 - 30.0% of mass 198 | 9598 | 28.1 | Pass |
| 365 | 1.0 - 100.0% of mass 198 | 984 | 2.89 | Pass |
| 441 | Present, but less than mass 443 | 3414 | 10.0 (81.2) ^b | Pass |
| 442 | 40.0 - 100.0% of mass 198 | 22377 | 65.6 | Pass |
| 443 | 17.0 - 23.0% of mass 442 | 4203 | 12.3 (18.8) ^c | Pass |

(a) Value is % of mass 69

(b) Value is % of mass 443

(c) Value is % of mass 442

This check applies to the following Samples, MS, MSD, Blanks, and Standards:

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|----------------|-------------|---------------|---------------|--------------|-----------------------|
| EF10048-CC9984 | F226140.D | 05/21/25 | 08:49 | 00:10 | Continuing cal 50 |
| EF10048-CC9987 | F226141.D | 05/21/25 | 09:12 | 00:33 | Continuing cal 50 |
| EF10048-CC9987 | F226142.D | 05/21/25 | 09:35 | 00:56 | Continuing cal 50 |
| EF10048-CC9987 | F226143.D | 05/21/25 | 09:57 | 01:18 | Continuing cal 5 |
| OP63716-MB1 | F226147.D | 05/21/25 | 10:57 | 02:18 | Method Blank |
| OP63716-LB23 | F226148.D | 05/21/25 | 11:19 | 02:40 | Leachate Blank |
| OP63716-BS1 | F226149.D | 05/21/25 | 11:42 | 03:03 | Blank Spike |
| OP63716-BSD | F226150.D | 05/21/25 | 12:05 | 03:26 | Blank Spike Duplicate |
| OP63709-MB1 | F226151.D | 05/21/25 | 12:27 | 03:48 | Method Blank |
| OP63709-BS1 | F226152.D | 05/21/25 | 12:50 | 04:11 | Blank Spike |
| OP63709-BSD | F226153.D | 05/21/25 | 13:13 | 04:34 | Blank Spike Duplicate |
| ZZZZZZ | F226154.D | 05/21/25 | 13:36 | 04:57 | (unrelated sample) |
| ZZZZZZ | F226155.D | 05/21/25 | 13:58 | 05:19 | (unrelated sample) |
| JE11130-6 | F226156.D | 05/21/25 | 14:21 | 05:42 | GW-22-050725 |
| ZZZZZZ | F226157.D | 05/21/25 | 14:44 | 06:05 | (unrelated sample) |
| ZZZZZZ | F226158.D | 05/21/25 | 15:06 | 06:27 | (unrelated sample) |
| ZZZZZZ | F226159.D | 05/21/25 | 15:29 | 06:50 | (unrelated sample) |
| ZZZZZZ | F226160.D | 05/21/25 | 15:52 | 07:13 | (unrelated sample) |
| ZZZZZZ | F226161.D | 05/21/25 | 16:14 | 07:35 | (unrelated sample) |

Instrument Performance Check (DFTPP)

Page 2 of 2

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

| | | | |
|----------------|---------------|-----------------|----------|
| Sample: | EF10048-DFTPP | Injection Date: | 05/21/25 |
| Lab File ID: | F226139.D | Injection Time: | 08:39 |
| Instrument ID: | GCMSF | | |

| Lab Sample ID | Lab File ID | Date Analyzed | Time Analyzed | Hours Lapsed | Client Sample ID |
|---------------|-------------|---------------|---------------|--------------|--------------------|
| ZZZZZZ | F226162.D | 05/21/25 | 16:37 | 07:58 | (unrelated sample) |
| ZZZZZZ | F226163.D | 05/21/25 | 16:59 | 08:20 | (unrelated sample) |
| ZZZZZZ | F226164.D | 05/21/25 | 17:22 | 08:43 | (unrelated sample) |
| ZZZZZZ | F226165.D | 05/21/25 | 17:45 | 09:06 | (unrelated sample) |

6.4.6
6

Surrogate Recovery Summary

Page 1 of 1

Job Number: JE11130

Account: HWINJOMM Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

Method: SW846 8270E

Matrix: AQ

Samples and QC shown here apply to the above method

| Lab Sample ID | Lab File ID | S1 | S2 | S3 |
|------------------|----------------|-------|-------|----|
| JE11130-1 | 6P521045.D | 29 | 34 | 34 |
| JE11130-2 | 6P521046.D | 32 | 43 | 49 |
| JE11130-3 | F226050.D | 39 | 38 | 44 |
| JE11130-4 | 6P521047.D | 51 | 66 | 43 |
| JE11130-5 | 6P521048.D | 54 | 72 | 66 |
| JE11130-6 | F226156.D | 77 | 73 | 78 |
| JE11130-6 | 6P521049.D | 11* a | 26* a | 28 |
| JE11130-7 | 6P521050.D | 47 | 62 | 46 |
| OP63551-BS1 | F226033A.D | 90 | 84 | 85 |
| OP63551-MB1 | F226032A.D | 51 | 46 | 54 |
| OP63551-MS | F226048.D | 93 | 85 | 71 |
| OP63551-MSD | F226049.D | 85 | 78 | 75 |

Surrogate
Compounds

Recovery
Limits

S1 = Nitrobenzene-d5
S2 = 2-Fluorobiphenyl
S3 = Terphenyl-d14

(a) Outside control limits.

6.5.1
6

Metals Analysis**QC Data Summaries**

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54443
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/13/25

| Metal | RL | IDL | MDL | MB raw | final |
|---------|------|------|------|-----------|-------|
| Mercury | 0.20 | .013 | .095 | 0.030 | <0.20 |

Associated samples MP54443: JE11130-1, JE11130-2, JE11130-3, JE11130-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54443
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/13/25

| Metal | JE11130-3 Original MS | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|--------------------------|-------------------|-------------|--------------|
| Mercury | 0.021 | 2.0 | 2 | 99.0 75-125 |

Associated samples MP54443: JE11130-1, JE11130-2, JE11130-3, JE11130-5

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54443
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/13/25

| Metal | JE11130-3 Original MSD | Spikelot HGPW3 | MSD % Rec | RPD | QC Limit |
|---------|---------------------------|-------------------|--------------|------|-------------|
| Mercury | 0.021 | 2.0 | 2 | 99.0 | 0.0 20 |

Associated samples MP54443: JE11130-1, JE11130-2, JE11130-3, JE11130-5

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54443
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/13/25

| Metal | BSP Result | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|---------------|-------------------|-------------|--------------|
| Mercury | 2.1 | 2 | 105.0 | 80-120 |

Associated samples MP54443: JE11130-1, JE11130-2, JE11130-3, JE11130-5

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

7.1.3
7

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54453
Matrix Type: AQUEOUS

Methods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | RL | IDL | MDL | MB raw | final |
|------------|-------|-----|-----|-----------|--------|
| Aluminum | 200 | 27 | 150 | -13 | <200 |
| Antimony | 6.0 | 2.2 | 4.7 | 0.60 | <6.0 |
| Arsenic | 3.0 | 1.3 | 2.8 | 0.20 | <3.0 |
| Barium | 200 | 1 | 13 | -0.20 | <200 |
| Beryllium | 1.0 | .2 | .5 | 0.0 | <1.0 |
| Bismuth | 20 | 2.1 | 8.6 | | |
| Boron | 100 | 1 | 10 | | |
| Cadmium | 3.0 | .2 | 1 | -0.20 | <3.0 |
| Calcium | 5000 | 7.7 | 99 | -1.6 | <5000 |
| Cerium | 100 | | | | |
| Chromium | 10 | .5 | 2 | 0.10 | <10 |
| Cobalt | 50 | .4 | 2.6 | 0.0 | <50 |
| Copper | 10 | 6.8 | 5.9 | 0.30 | <10 |
| Iron | 100 | 15 | 32 | 10.3 | <100 |
| Lead | 3.0 | 1.6 | 1.8 | -0.50 | <3.0 |
| Lithium | 50 | 3.7 | 7.3 | | |
| Magnesium | 5000 | 54 | 140 | -0.30 | <5000 |
| Manganese | 15 | .1 | 1.4 | 0.20 | <15 |
| Molybdenum | 20 | .5 | 3.6 | | |
| Nickel | 10 | .3 | 1.7 | 0.20 | <10 |
| Phosphorus | 50 | 1.8 | 18 | | |
| Potassium | 10000 | 77 | 200 | -26 | <10000 |
| Selenium | 10 | 2 | 4.9 | 0.50 | <10 |
| Silicon | 200 | 1.3 | 32 | | |
| Silver | 10 | .9 | 6.1 | 0.20 | <10 |
| Sodium | 10000 | 23 | 570 | 73.4 | <10000 |
| Strontium | 10 | .4 | 2.7 | | |
| Sulfur | 50 | 4.1 | 45 | | |
| Thallium | 10 | 1.6 | 1.8 | -1.1 | <10 |
| Tin | 10 | .9 | 3.7 | | |
| Titanium | 10 | .9 | 2.5 | | |
| Tungsten | 50 | 2 | 40 | | |
| Vanadium | 50 | .8 | 1.8 | 0.30 | <50 |

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54453
Matrix Type: AQUEOUS

Methods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | RL | IDL | MDL | MB raw | final |
|-----------|----|-----|-----|-----------|-------|
| Zinc | 20 | .2 | 6.9 | 1.1 | <20 |
| Zirconium | 10 | .5 | 4.1 | | |

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

7.2.1

7

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | JE11130-3 Original MS | Spikelot MPSPK2 | % Rec | QC Limits |
|------------|--------------------------|--------------------|-------|--------------|
| Aluminum | 95.5 | 25300 | 25000 | 100.9 75-125 |
| Antimony | 7.5 | 2090 | 2000 | 103.9 75-125 |
| Arsenic | 0.0 | 2090 | 2000 | 104.5 75-125 |
| Barium | 45.2 | 2070 | 2000 | 101.4 75-125 |
| Beryllium | 0.0 | 2090 | 2000 | 104.5 75-125 |
| Bismuth | | | | |
| Boron | | | | |
| Cadmium | 1.0 | 2050 | 2000 | 102.4 75-125 |
| Calcium | 157000 | 180000 | 25000 | 124.0 75-125 |
| Cerium | | | | |
| Chromium | 0.0 | 2010 | 2000 | 100.5 75-125 |
| Cobalt | 1.0 | 2040 | 2000 | 101.8 75-125 |
| Copper | 0.0 | 2030 | 2000 | 101.5 75-125 |
| Iron | 240 | 25800 | 25000 | 102.3 75-125 |
| Lead | 5.7 | 2040 | 2000 | 101.6 75-125 |
| Lithium | | | | |
| Magnesium | 32700 | 57200 | 25000 | 105.2 75-125 |
| Manganese | 42.4 | 2070 | 2000 | 101.6 75-125 |
| Molybdenum | | | | |
| Nickel | 2.5 | 2020 | 2000 | 100.8 75-125 |
| Phosphorus | | | | |
| Potassium | 34800 | 60200 | 25000 | 110.0 75-125 |
| Selenium | 11.7 | 2100 | 2000 | 104.2 75-125 |
| Silicon | | | | |
| Silver | 0.0 | 250 | 250 | 100.0 75-125 |
| Sodium | 13900 | 39100 | 25000 | 104.0 75-125 |
| Strontium | | | | |
| Sulfur | | | | |
| Thallium | 0.0 | 2070 | 2000 | 103.5 75-125 |
| Tin | | | | |
| Titanium | | | | |
| Tungsten | | | | |
| Vanadium | 2.8 | 2020 | 2000 | 100.9 75-125 |

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date: 05/14/25

| Metal | JE11130-3 Original MS | Spikelot MPSPK2 | % Rec | QC Limits |
|-------|--------------------------|--------------------|-------|--------------|
| Zinc | 19.8 | 2050 | 2000 | 101.6 75-125 |

Zirconium

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | JE11130-3 Original | MSD | Spikelot MPSPK2 | % Rec | MSD RPD | QC Limit |
|------------|-----------------------|--------|--------------------|----------|------------|-------------|
| Aluminum | 95.5 | 25200 | 25000 | 100.5 | 9.1 | 20 |
| Antimony | 7.5 | 2080 | 2000 | 103.4 | 9.6 | 20 |
| Arsenic | 0.0 | 2080 | 2000 | 104.0 | 9.6 | 20 |
| Barium | 45.2 | 2070 | 2000 | 101.4 | 9.1 | 20 |
| Beryllium | 0.0 | 2090 | 2000 | 104.5 | 8.5 | 20 |
| Bismuth | | | | | | |
| Boron | | | | | | |
| Cadmium | 1.0 | 2060 | 2000 | 102.9 | 10.7 | 20 |
| Calcium | 157000 | 182000 | 25000 | 132.0(a) | 8.0 | 20 |
| Cerium | | | | | | |
| Chromium | 0.0 | 2010 | 2000 | 100.5 | 9.4 | 20 |
| Cobalt | 1.0 | 2040 | 2000 | 101.8 | 8.7 | 20 |
| Copper | 0.0 | 2030 | 2000 | 101.5 | 9.8 | 20 |
| Iron | 240 | 25600 | 25000 | 101.5 | 7.3 | 20 |
| Lead | 5.7 | 2030 | 2000 | 101.1 | 7.7 | 20 |
| Lithium | | | | | | |
| Magnesium | 32700 | 57400 | 25000 | 106.0 | 8.3 | 20 |
| Manganese | 42.4 | 2090 | 2000 | 102.6 | 10.1 | 20 |
| Molybdenum | | | | | | |
| Nickel | 2.5 | 2020 | 2000 | 100.8 | 8.8 | 20 |
| Phosphorus | | | | | | |
| Potassium | 34800 | 60400 | 25000 | 110.8 | 9.0 | 20 |
| Selenium | 11.7 | 2100 | 2000 | 104.2 | 10.0 | 20 |
| Silicon | | | | | | |
| Silver | 0.0 | 250 | 250 | 100.0 | 10.5 | 20 |
| Sodium | 13900 | 39100 | 25000 | 104.0 | 8.0 | 20 |
| Strontium | | | | | | |
| Sulfur | | | | | | |
| Thallium | 0.0 | 2070 | 2000 | 103.5 | 6.5 | 20 |
| Tin | | | | | | |
| Titanium | | | | | | |
| Tungsten | | | | | | |
| Vanadium | 2.8 | 2030 | 2000 | 101.4 | 10.4 | 20 |

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | JE11130-3 Original MSD | Spikelot MPSPK2 | MSD % Rec | MSD RPD | QC Limit |
|-------|---------------------------|--------------------|--------------|------------|-------------|
|-------|---------------------------|--------------------|--------------|------------|-------------|

Zinc 19.8 2050 2000 101.6 8.1 20

Zirconium

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery information.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date: 05/14/25

| Metal | BSP Result | Spikelot MPSPK2 | % Rec | QC Limits |
|------------|------------|-----------------|-------|-----------|
| Aluminum | 23700 | 25000 | 94.8 | 80-120 |
| Antimony | 1890 | 2000 | 94.5 | 80-120 |
| Arsenic | 1880 | 2000 | 94.0 | 80-120 |
| Barium | 1900 | 2000 | 95.0 | 80-120 |
| Beryllium | 1990 | 2000 | 99.5 | 80-120 |
| Bismuth | | | | |
| Boron | | | | |
| Cadmium | 1870 | 2000 | 93.5 | 80-120 |
| Calcium | 24300 | 25000 | 97.2 | 80-120 |
| Cerium | | | | |
| Chromium | 1910 | 2000 | 95.5 | 80-120 |
| Cobalt | 1910 | 2000 | 95.5 | 80-120 |
| Copper | 1930 | 2000 | 96.5 | 80-120 |
| Iron | 24200 | 25000 | 96.8 | 80-120 |
| Lead | 1910 | 2000 | 95.5 | 80-120 |
| Lithium | | | | |
| Magnesium | 24000 | 25000 | 96.0 | 80-120 |
| Manganese | 1920 | 2000 | 96.0 | 80-120 |
| Molybdenum | | | | |
| Nickel | 1890 | 2000 | 94.5 | 80-120 |
| Phosphorus | | | | |
| Potassium | 23900 | 25000 | 95.6 | 80-120 |
| Selenium | 1890 | 2000 | 94.5 | 80-120 |
| Silicon | | | | |
| Silver | 234 | 250 | 93.6 | 80-120 |
| Sodium | 24100 | 25000 | 96.4 | 80-120 |
| Strontium | | | | |
| Sulfur | | | | |
| Thallium | 1980 | 2000 | 99.0 | 80-120 |
| Tin | | | | |
| Titanium | | | | |
| Tungsten | | | | |
| Vanadium | 1900 | 2000 | 95.0 | 80-120 |

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date: 05/14/25

| Metal | BSP Result | Spikelot MPSPK2 | QC % Rec | QC Limits |
|-------|---------------|--------------------|-------------|--------------|
|-------|---------------|--------------------|-------------|--------------|

Zinc 1900 2000 95.0 80-120

Zirconium

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested7.2.3
7

SERIAL DILUTION RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

05/14/25

| Metal | JE11130-3 | | | JE11104-5 | | | QC Limits | |
|------------|-----------|---------|------|-----------|----------|---------|-----------|---------------|
| | Original | SDL 1:5 | %DIF | QC Limits | Original | SDL 1:5 | %DIF | QC Limits |
| Aluminum | 95.5 | 0.00 | | 100.0(a) | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Antimony | 7.50 | 21.5 | | 90.3 (a) | 0-10 | 7.40 | 0.00 | 100.0(a) 0-10 |
| Arsenic | 0.00 | 0.00 | | NC | 0-10 | 1.70 | 0.00 | 100.0(a) 0-10 |
| Barium | 45.2 | 42.6 | | 1.2 | 0-10 | 107 | 103 | 3.5 0-10 |
| Beryllium | 0.00 | 0.00 | | NC | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Bismuth | | | | | | | | |
| Boron | | | | | | | | |
| Cadmium | 1.00 | 3.10 | | 40.9 (a) | 0-10 | 1.00 | 1.60 | 60.0 (a) 0-10 |
| Calcium | 157000 | 158000 | | 5.8 | 0-10 | 82400 | 82100 | 0.4 0-10 |
| Cerium | | | | | | | | |
| Chromium | 0.00 | 0.00 | | NC | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Cobalt | 1.00 | 7.80 | | 105.3(a) | 0-10 | 2.80 | 5.40 | 92.9 (a) 0-10 |
| Copper | 0.00 | 0.00 | | NC | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Iron | 240 | 240 | | 3.5 | 0-10 | 203 | 199 | 1.9 0-10 |
| Lead | 5.70 | 8.30 | | 1.2 | 0-10 | 3.70 | 0.00 | 100.0(a) 0-10 |
| Lithium | | | | | | | | |
| Magnesium | 32700 | 33400 | | 8.2 | 0-10 | 18500 | 18600 | 0.3 0-10 |
| Manganese | 42.4 | 42.6 | | 9.8 | 0-10 | 493 | 480 | 2.7 0-10 |
| Molybdenum | | | | | | | | |
| Nickel | 2.50 | 5.60 | | 47.4 (a) | 0-10 | 2.60 | 3.90 | 50.0 (a) 0-10 |
| Phosphorus | | | | | | | | |
| Potassium | 34800 | 34600 | | 5.8 | 0-10 | 7380 | 7440 | 0.8 0-10 |
| Selenium | 11.7 | 10.2 | | 36.6 (a) | 0-10 | 4.60 | 0.00 | 100.0(a) 0-10 |
| Silicon | | | | | | | | |
| Silver | 0.00 | 0.00 | | NC | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Sodium | 13900 | 14100 | | 7.7 | 0-10 | 355000 | 365000 | 2.8 0-10 |
| Strontium | | | | | | | | |
| Sulfur | | | | | | | | |
| Thallium | 0.00 | 0.00 | | NC | 0-10 | 0.00 | 0.00 | NC 0-10 |
| Tin | | | | | | | | |
| Titanium | | | | | | | | |
| Tungsten | | | | | | | | |
| Vanadium | 2.80 | 0.00 | | 100.0(a) | 0-10 | 0.00 | 0.00 | NC 0-10 |

SERIAL DILUTION RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date: 05/14/25 05/14/25

| Metal | JE11130-3 | | | JE11130-5 | | | JE11130-7 | | |
|-----------|-----------|---------|----------|-----------|----------|---------|-----------|-----------|--|
| | Original | SDL 1:5 | %DIF | QC Limits | Original | SDL 1:5 | %DIF | QC Limits | |
| Zinc | 19.8 | 23.2 | 27.5 (a) | 0-10 | 3.30 | 3.90 | 18.2 (a) | 0-10 | |
| Zirconium | | | | | | | | | |

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

POST DIGESTATE SPIKE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | Sample ml | Final ml | JE11104-5 Raw | PS Corr.** | ug/l | Spike ml | Spike ug/ml | Spike ug/l | % Rec | QC Limits |
|------------|--------------|-------------|------------------|---------------|-------|-------------|----------------|---------------|-------|--------------|
| Aluminum | | | | | | | | | | |
| Antimony | | | | | | | | | | |
| Arsenic | | | | | | | | | | |
| Barium | 19.25 | 20 | 107 | 102.9875 | 2013 | 0.2 | 200 | 2000 | 95.5 | 80-120 |
| Beryllium | | | | | | | | | | |
| Bismuth | | | | | | | | | | |
| Boron | | | | | | | | | | |
| Cadmium | | | | | | | | | | |
| Calcium | | | | | | | | | | |
| Cerium | | | | | | | | | | |
| Chromium | | | | | | | | | | |
| Cobalt | | | | | | | | | | |
| Copper | | | | | | | | | | |
| Iron | | | | | | | | | | |
| Lead | | | | | | | | | | |
| Lithium | | | | | | | | | | |
| Magnesium | 19.25 | 20 | 18520 | 17825.5 | 42940 | 0.1 | 5000 | 25000 | 100.5 | 80-120 |
| Manganese | 19.25 | 20 | 493.3 | 474.8013 | 2413 | 0.2 | 200 | 2000 | 96.9 | 80-120 |
| Molybdenum | | | | | | | | | | |
| Nickel | | | | | | | | | | |
| Phosphorus | | | | | | | | | | |
| Potassium | 19.25 | 20 | 7379 | 7102.288 | 32440 | 0.1 | 5000 | 25000 | 101.4 | 80-120 |
| Selenium | | | | | | | | | | |
| Silicon | | | | | | | | | | |
| Silver | | | | | | | | | | |
| Sodium | | | | | | | | | | |
| Strontium | | | | | | | | | | |
| Sulfur | | | | | | | | | | |
| Thallium | | | | | | | | | | |
| Tin | | | | | | | | | | |
| Titanium | | | | | | | | | | |
| Tungsten | | | | | | | | | | |
| Vanadium | | | | | | | | | | |

POST DIGESTATE SPIKE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54453
Matrix Type: AQUEOUSMethods: SW846 6010D
Units: ug/l

Prep Date:

05/14/25

| Metal | Sample ml | Final ml | JE11104-5 Raw | PS Corr.** | Spike ug/l | Spike ml | Spike ug/ml | Spike ug/l | % Rec | QC Limits |
|-------|--------------|-------------|------------------|---------------|---------------|-------------|----------------|---------------|-------|--------------|
|-------|--------------|-------------|------------------|---------------|---------------|-------------|----------------|---------------|-------|--------------|

Zinc

Zirconium

Associated samples MP54453: JE11130-1, JE11130-2, JE11130-3, JE11130-4, JE11130-5, JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(**) Corr. sample result = Raw * (sample volume / final volume)

(anr) Analyte not requested

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54467
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/14/25

| Metal | RL | IDL | MDL | MB raw | final |
|---------|------|------|------|-----------|-------|
| Mercury | 0.20 | .013 | .095 | 0.061 | <0.20 |

Associated samples MP54467: JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

7.3.1
7

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54467
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/14/25

| Metal | JE11142-21 Original MS | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|---------------------------|-------------------|-------------|--------------|
| Mercury | 0.0 | 2.1 | 2 | 105.0 75-125 |

Associated samples MP54467: JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

7.3.2
7

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54467
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/14/25

| Metal | JE11142-21 Original | Spikelot HGPW3 | MSD % Rec | MSD RPD | QC Limit |
|---------|------------------------|-------------------|--------------|------------|-------------|
| Mercury | 0.0 | 2.1 | 2 | 105.0 | 0.0 20 |

Associated samples MP54467: JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

7.3.2
7

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work

Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54467

Matrix Type: AQUEOUS

Methods: SW846 7470A

Units: ug/l

Prep Date:

05/14/25

| Metal | BSP Result | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|---------------|-------------------|-------------|--------------|
| Mercury | 2.2 | 2 | 110.0 | 80-120 |

Associated samples MP54467: JE11130-6, JE11130-7

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

7.3.3
7

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54587
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/20/25

| Metal | RL | IDL | MDL | MB raw | final |
|---------|------|-----|------|-----------|-------|
| Mercury | 0.20 | .04 | .095 | 0.061 | <0.20 |

Associated samples MP54587: JE11130-4

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54587
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/20/25

| Metal | JE11599-7F Original MS | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|---------------------------|-------------------|-------------|--------------|
| Mercury | 0.0 | 1.9 | 2 | 95.0 75-125 |

Associated samples MP54587: JE11130-4

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NYQC Batch ID: MP54587
Matrix Type: AQUEOUSMethods: SW846 7470A
Units: ug/l

Prep Date: 05/20/25

| Metal | JE11599-7F Original | Spikelot HGPW3 | MSD % Rec | MSD RPD | QC Limit |
|---------|------------------------|-------------------|--------------|------------|-------------|
| Mercury | 0.0 | 2.0 | 2 | 100.0 | 5.1 20 |

Associated samples MP54587: JE11130-4

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: JE11130

Account: HWINJOMM - Honeywell International Inc. OMM work
Project: HLAME: R37971-Buffalo Outer Harbor, 901 Fuhrmann Boulevard, Buffalo, NY

QC Batch ID: MP54587
Matrix Type: AQUEOUS

Methods: SW846 7470A
Units: ug/l

Prep Date: 05/20/25

| Metal | BSP Result | Spikelot HGPW3 | QC % Rec | QC Limits |
|---------|---------------|-------------------|-------------|--------------|
| Mercury | 2.1 | 2 | 105.0 | 80-120 |

Associated samples MP54587: JE11130-4

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

7.4.3
7

ATTACHMENT B.6 FIELD DATA COLLECTION RECORDS

1/3

106 Location

Outer Harbor Date 5/7/25
Project / Client TriAnnual Sampling

Calibration failed.

| | | |
|------------|---------------|---------------|
| 4.0 ph | 3.99 | Rental 4.0 |
| 4.49 ms/cm | 4.47 | 4.28 |
| 0 NTU | <u>33 NTU</u> | 0.0 |

| | DTW | DTB | 3x Vol |
|-------|-------|-------|----------|
| MW-20 | 10.25 | 18.7 | 4.14 |
| 19 | 6.3 | 19 | 6.21 |
| 23 | 6.1 | 22.1 | 7.83 |
| 22 | 3.8 | 21.2 | 8.52 gal |
| 18R | 7.0 | 20.7 | 6.72 |
| 21 | 5.4 | 19.25 | 6.78 |

Ordered Rental Horiba from
PINE.

Note: A replacement water quality meter was obtained and confirmed to be properly calibrated prior to sampling.

2/3 Outer Harbor Date 5/7/25
Location TriAnnual SamplingProject / Client
Bailed 9 gallons out of 8.5g
for MW-22. MW-22 still at
5.1 DTW. clear water.1030 Bailed 7 gal from 18R.
Water orange-ish.
1100 MW-23 went dry at ~4gal.
Will let rest. Water because black
with odor.1115 MW-19 went dry at 6 gal/DKE
Will let rest. Water is clear.
Completed at 1330, 6.5gal.
1125 MW-27 bailed 7gal out of 6.78
Clear water, slight odor.1240 Purged 4.5gal from MW-20
MW-20 casing bent.

| | | | |
|------|--------|----------|---------|
| 1400 | MW-18R | Sampled | 0.0 NTU |
| 1415 | MW-22 | Sampled. | 0.0 NTU |
| 1425 | MW-23 | Sampled. | 0.0 NTU |
| 1500 | MW-19 | Sampled | 0.0 NTU |
| 1510 | MW-21 | Sampled | 0.0 NTU |

108 3/3
Location

Outer Harbor Date 5/7/25
TriAnnual Sampling

Project / Client

1640

1630

Sampled

GW-20

1635

Sampled

GW-20 MS

1640

Sampled

GW-20 M3D

1645

Sampled

GW-20 FD

1645 Jacobs secures equipment and triple counts samples. Jacobs informs PM & leaves site.

2000 Jacobs secures equipment samples in sample ridge.

DL

5/8/25

~~Samples dropped off to FedEx~~

Ref: PREM-LD-042825-2 Date: 28Apr25
Wgt: 15.00 LBS
Dep:

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: PRIORITY OVERNIGHT
TRCK: 4392 3975 5079

Ref: PREM-LD-042825-2 Date: 28Apr25
Wgt: 14.00 LBS
Dep:

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: PRIORITY OVERNIGHT Master 4392 3975 5035
TRCK: 4392 3975 5035

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

85 North Pointe Pkwy,
Buffalo, NY 14228, USA



Pine Environmental Services, Inc.

Instrument ID 43602

Description Horiba U-52

Calibrated 5/1/2025 4:20:34PM

State Certified

Status Pass

Temp °C 20

Humidity % 30

Manufacturer Horiba

Model Number U-5000

Serial Number/ Lot SD28N0G6

Number

Location Buffalo

Department

Calibration Specifications

Group # 1

Group Name PH

Stated Accy Pct of Reading

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 7.00 / 7.00 | PH | 7.00 | PH | 7.40 | 7.00 | 0.00% | Pass |
| 4.00 / 4.00 | PH | 4.00 | PH | 4.15 | 4.00 | 0.00% | Pass |

Range Acc % 0.0000

Reading Acc % 3.0000

Plus/Minus 0.00

Group # 2

Group Name Turbidity

Stated Accy Pct of Reading

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 0.00 / 0.00 | NTU | 0.00 | NTU | 40.20 | 0.00 | 0.00% | Pass |
| 800.00 / 800.00 | NTU | 800.00 | NTU | 761.00 | 800.00 | 0.00% | Pass |

Range Acc % 0.0000

Reading Acc % 3.0000

Plus/Minus 0.00

Group # 3

Group Name Conductivity

Stated Accy Pct of Reading

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 0.718 / 0.718 | ms/cm | 0.718 | ms/cm | 0.842 | 0.718 | 0.00% | Pass |
| 5.000 / 5.000 | ms/cm | 5.000 | ms/cm | 4.600 | 5.000 | 0.00% | Pass |
| 80.000 / 80.000 | ms/cm | 80.000 | ms/cm | 76.600 | 80.000 | 0.00% | Pass |

Range Acc % 0.0000

Reading Acc % 3.0000

Plus/Minus 0.000

Group # 4

Group Name Redox (ORP)

Stated Accy Pct of Reading

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 240.00 / 240.00 | mv | 240.00 | mv | 243.00 | 240.00 | 0.00% | Pass |

Range Acc % 0.0000

Reading Acc % 3.0000

Plus/Minus 0.00

Group # 5

Group Name Dissolved Oxygen Zero

Stated Accy Pct of Reading

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| | | | | | | | |

Range Acc % 0.0000

Reading Acc % 3.0000

Plus/Minus 0.00

INSTRUMENT CALIBRATION REPORT



Pine Environmental Services LLC

85 North Pointe Pkwy,
Buffalo, NY 14228, USA

Pine Environmental Services, Inc.

Instrument ID 43602

Description Horiba U-52

Calibrated 5/1/2025 4:20:34PM

Group # 5
Group Name Dissolved Oxygen Zero
Stated Accy Pct of Reading

Range Acc % 0.0000
Reading Acc % 3.0000
Plus/Minus 0.00

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 0.00 / 0.00 | mg/L | 0.00 | mg/L | 0.00 | 0.00 | 0.00% | Pass |

Group # 6
Group Name Temperature DO Span
Stated Accy Pct of Reading

Range Acc % 0.0000
Reading Acc % 3.0000
Plus/Minus 0.00

| <u>Nom In Val / In Val</u> | <u>In Type</u> | <u>Out Val</u> | <u>Out Type</u> | <u>Fnd As</u> | <u>Lft As</u> | <u>Dev%</u> | <u>Pass/Fail</u> |
|----------------------------|----------------|----------------|-----------------|---------------|---------------|-------------|------------------|
| 22.20 / 22.20 | degrees C | 8.50 | mg/L | 8.00 | 8.50 | 0.00% | Pass |

Test Instruments Used During the Calibration

(As Of Cal Entry Date)

| <u>Test Standard ID</u> | <u>Description</u> | <u>Manufacturer</u> | <u>Model Number</u> | <u>Serial Number / Lot Number</u> | <u>Last Cal Date/ Expiration Date Opened Date</u> |
|-------------------------------|-------------------------------|-----------------------------------|---------------------|-----------------------------------|---|
| BUF .718 CON LOT 4GF0989 | BUF .718 CON LOT 4GF0989 | AquaPhoenix Scientific | 32088 | 4GF0989 | 6/30/2025 |
| BUF 240 ORP LOT 5GA0447 | BUF 240 ORP LOT 5GA0447 | AquaPhoenix Scientific | 32001 | | 10/31/2025 |
| BUF 80 CON LOT 4GH0182 | BUF 80 CON LOT 4GH0182 | Pine | 32060 | 4gh0182 | 8/31/2025 |
| BUF AUTOCAL/0NTU LOT 4GK1100 | BUF AUTOCAL/0NTU LOT 4GK1100 | AquaPhoenix Scientific | 41188 | 4GK1100 | 11/30/2025 |
| BUF CON 5 LOT 4GH0180 | BUF CON 5 LOT 4GH0180 | AquaPhoenix Scientific | 31997 | 4GH0180 | 8/31/2025 |
| BUF PH4 LOT 4GG1238 | BUF PH4 LOT 4GG1238 | AquaPhoenix Scientific | 32017 | 4GG1238 | 7/31/2026 |
| BUF PH7 LOT 4GK1565 | BUF PH7 LOT 4GK1565 | AquaPhoenix Scientific | 32025 | 4GK1565 | 11/30/2026 |
| BUF TURBIDITY 800 LOT 4GE1565 | BUF TURBIDITY 800 LOT 4GE1565 | Pine Environmental Services, Inc. | 4GE1565 | 33039 | 5/31/2025 |

Notes about this calibration

INSTRUMENT CALIBRATION REPORT

Pine Environmental Services LLC

85 North Pointe Pkwy,
Buffalo, NY 14228, USA



Pine Environmental Services, Inc.

Instrument ID 43602

Description Horiba U-52

Calibrated 5/1/2025 4:20:34PM

Calibration Result Calibration Successful

Who Calibrated Joseph Catuzza

All instruments are calibrated by Pine Environmental Services LLC according to the manufacturer's specifications, but it is the customer's responsibility to calibrate and maintain this unit in accordance with the manufacturer's specifications and/or the customer's own specific needs.

Notify Pine Environmental Services LLC of any defect within 24 hours of receipt of equipment
Please call 800-301-9663 for Technical Assistance

INSTRUMENT CALIBRATION REPORT



Pine Environmental Services LLC

85 North Pointe Pkwy.
Buffalo, NY 14228, USA

Pine Environmental Services, Inc.

Instrument ID 215812

Description Horiba U-50 Display

Calibrated 5/1/2025 4:17:55PM

Manufacturer Horiba

State Certified

Status Pass

Model Number U-5000

Temp °C 20

Serial Number/ Lot R3TXBVUC

Humidity % 30

Number

Location Buffalo

Department

Calibration Specifications

Group # 1

Group Name Display

As Left Result:

Test Performed: N/A As Found Result:

(As Of Cal Entry Date)

Test Instruments Used During the Calibration

| <u>Test Standard ID</u> | <u>Description</u> | <u>Manufacturer</u> | <u>Model Number</u> | <u>Serial Number / Lot Number</u> | <u>Next Cal Date / Last Cal Date/ Expiration Date</u> | <u>Opened Date</u> |
|-------------------------|--------------------|---------------------|---------------------|-----------------------------------|---|--------------------|
|-------------------------|--------------------|---------------------|---------------------|-----------------------------------|---|--------------------|

Notes about this calibration

Calibration Result Calibration Successful

Who Calibrated Joseph Catuzza

All instruments are calibrated by Pine Environmental Services LLC according to the manufacturer's specifications, but it is the customer's responsibility to calibrate and maintain this unit in accordance with the manufacturer's specifications and/or the customer's own specific needs.

**Notify Pine Environmental Services LLC of any defect within 24 hours of receipt of equipment
Please call 800-301-9663 for Technical Assistance**

SGS Laboratories
2235 Route 130
Dayton, NJ 08810
(P) 732-329-0200

Honeywell

Chain of Custody / Analysis Request

Run with QC Check:
Gray Cells Required

More Columns

Print Short COC

Print Expanded COC

AESI Ref: 45785.42175

COC# OH-060725

Page 1 of 1

Sampling Co.: Jacobs

Pricing Source (RFQ, eAuction, etc)

Email of person receiving EDD ryan.belcher@wsp.com

HW Site Name: 37971 - Buffalo Outer Harbor

Location of Site: 301 Fuhrmann Boulevard, Buffalo NY

Task Type: OM&M

WBS Code: 6400

Lab Proj # (SDG):

Lab Location ID: ACTD

Name: Mike Fay Jacobs

Sampler(s) names: Dorian Kessler

Method Analytical Group:

HW Site R-Code: R37971

Reporting Information (Alliance Firm Contact)

Address: 1563 Wills Ave

PO #: WBS A002028832

Preservative: 4 4 1

Sampling Program: Triannual

City, State, Zip: Syracuse NY, 13204

Analysis Turnaround Time (calendar days): STANDARD

Authorized User: Honeywell

Contact; email: michael.fay@jacobs.com

Consultant: Jacobs

Lab Parent ID: SGS

Billing Information (DocuSign Second Signer)

Co. Name: Honeywell

Laboratory Contact: Louie DeVetter

Sample ID: 6010B-7470A-MTL [Total]

Copyright AESI: Version PDFV2.1 (2-3-23)

HW RM email: Sasa.Jazic@Honeywell.com

Honeywell RM Name: Sasa Jazic

Sample ID: 6010B-7470A-MTL [Diss]

Unauthorized use strictly prohibited.

Create Export Queue

Print PDF

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor
 Location
 Sampling Event Tri Annual
 Job #

Date 5/7/25
 Field Team DLR
 Field Conditions Cloudy 56°F

| Well / Sample # | <u>MW-20</u> | Start Time | <u>1230</u> | End Time | <u>1240</u> | | | |
|--|---|----------------------------|-----------------------------------|--|--------------------------|-------------------------------|-------------------------------|-------------|
| Initial DTW: | <u>10.25</u> | Measure Point (circle): | | | | | | |
| Purge Method (circle): | Submersible | Peristaltic | Ded. Pump | Other: <u>Bailey</u> | PVC | | | |
| Sample Method: | <u>Grab</u> | | | | Steel | | | |
| Sample ID | <u>GW-20 050725</u> | | | | Other: | | | |
| Dup. Sample ID | <u>GW-20-FD-050725</u> | | | | Dup. Time: <u>050725</u> | | | |
| QC Sample ID | <u>GW-20-MS-050725/GW-20-MSD-050725</u> | | | | QC Time: <u>050725</u> | | | |
| Depth to Bottom (from meas. pt., ft.) | <u>18.7</u> | Min. Purge Vol (gal or L): | <u>4.14</u> | Purge Rate (gpm or mLpm): | | | | |
| WQ Parameter Measurement Technique (circle): | | Flow-thru cell | In-situ | Open container | | | | |
| Time | Volume Purged gal / L (+/- 0.1) | pH SU (+/- 0.1) | Conductivity mS/cm (+/- 3%) | Turbidity NTU (+/- 10% if > 10 NTU) | DO mg/L (+/- 10%) | Temperature °C (+/- 3%) | Eh / ORP mv (+/- 10 mV) | DTW ft. |
| <u>1230</u> | <u>1</u> | <u>6.92</u> | <u>1.12</u> | <u>0.0</u> | <u>6.97</u> | <u>13.73</u> | <u>182</u> | <u>11.5</u> |
| <u>1235</u> | <u>3</u> | <u>7.61</u> | <u>1.06</u> | <u>0.0</u> | <u>10.39</u> | <u>12.7</u> | <u>-54</u> | <u>11.5</u> |
| <u>1240</u> | <u>4</u> | <u>7.72</u> | <u>1.01</u> | <u>0.0</u> | <u>3.61</u> | <u>11.31</u> | <u>-97</u> | <u>—</u> |
| <u>1245</u> | <u>—</u> | <u>7.04</u> | <u>1.02</u> | <u>0.0</u> | <u>17.01</u> | <u>11.57</u> | <u>-76</u> | <u>—</u> |
| <u>1340</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1345</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1400</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1415</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1430</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1445</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1500</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1515</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1530</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1545</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1600</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1615</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1630</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1645</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1700</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1715</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1730</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1745</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1800</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1815</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1830</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1845</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1900</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1915</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1930</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>1945</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2000</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2015</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2030</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2045</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2100</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2115</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2130</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2145</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2200</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2215</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2230</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2245</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2300</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2315</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2330</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2345</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2400</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2415</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2430</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2445</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2500</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2515</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2530</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2545</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2600</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2615</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2630</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2645</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2700</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2715</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2730</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2745</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2800</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2815</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2830</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2845</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2900</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2915</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2930</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>2945</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3000</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3015</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3030</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3045</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3100</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3115</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3130</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3145</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3200</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3215</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3230</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3245</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3300</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3315</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3330</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3345</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3400</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3415</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3430</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3445</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3500</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3515</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3530</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3545</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3600</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3615</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3630</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3645</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3700</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3715</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3730</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3745</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3800</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>3815</u> | <u>—</u> | <u>—</u> | <u>—</u</u> | | | | | |

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor 1111501
Location Tri-Annual
Sampling Event Job #

Date 2/11/05
Field Team DL
Field Conditions: Cloudy 56°F

2/7/25

Sample Collection Information

Notes

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor
Location _____
Sampling Event Tri Annual
Job # _____

Date _____
Field Team _____
Field Conditions _____

D. Kessler
56° F cloudy

Sample Collection Information

Notes Dried out right at $3 \times$ ^(column) well volume. Sampled after recharge.

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor
Location MW-22
Sampling Event Triannual Sample
Job #

Date 5/7/13
Field Team DK
Field Conditions Cloudy, 56°F

Sample Collection Information

Notes

Typically MW-22 has slow recharge. MW-22 had very fast recharge on 5/7/25.

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor
Location _____
Sampling Event Tri Annual
Job # _____

Date 5/7/25
Field Team DK
Field Conditions SLOF Cloudy

Sample Collection Information

Notes

Notes
Went dry at $\sim 1.5 \times$ well water column volume. Well was recharged 26 hours later. Bottom of water column had black water that had higher turbidity. After recharge, water had 0.0 Turbidity.

Jacobs

Well Sampling Form

Page 1 of 1

Project Name Outer Harbor
Location _____
Sampling Event Tri Annual
Job # _____

Date 5/11/12
Field Team DL
Field Conditions cloudy, 56°F

Sample Collection Information

Notes

ATTACHMENT B.7A SUMMARY OF DEPTH TO WATER MEASUREMENTS

Attachment B.7A: Summary of Depth to Water Measurements

| Well ID | Top of Well Cap Elevation | Top of Protective Stickup Pipe Elevation | Top of PVC Well Riser Elevation | 9/15/2020 | | 10/19/2021 | | 9/14/2022 | | 9/28/2023 | | 10/15/2024 | | 5/7/2025 | |
|---------|---------------------------|--|---------------------------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|-----------------------|
| | | | | Depth to Water (ft.) | Groundwater Elevation |
| GW-18R | 588.465 | 588.121 | 588.058 | 8.24 | 579.82 | 7.62 | 580.44 | 10.34 | 577.72 | 10.48 | 577.58 | 10.85 | 577.21 | 7.00 | 581.06 |
| GW-19 | 587.196 | 587.186 | 586.873 | 12.08 | 574.79 | 5.74 | 581.13 | 12.92 | 573.95 | 12.89 | 573.98 | 13.30 | 573.57 | 6.30 | 580.57 |
| GW-20 | 588.178 | 588.162 | 587.902 | 12.94 | 574.96 | 10.63 | 577.27 | 14.08 | 573.82 | 13.79 | 574.11 | 14.40 | 573.50 | 10.25 | 577.65 |
| GW-21 | 586.942 | 586.921 | 586.614 | 8.24 | 578.37 | 5.92 | 580.69 | 8.23 | 578.38 | 8.59 | 578.02 | 8.80 | 577.81 | 5.40 | 581.21 |
| GW-22 | 586.363 | 586.014 | 585.837 | 10.22 | 575.62 | 3.80 | 582.04 | 11.32 | 574.52 | 11.85 | 573.99 | 13.20 | 572.64 | 3.80 | 582.04 |
| GW-23 | 586.520 | 586.192 | 586.004 | 11.50 | 574.50 | 6.31 | 579.69 | 12.86 | 573.14 | 12.49 | 573.51 | 13.10 | 572.90 | 6.10 | 579.90 |

Notes:

- 1) Elevations are in units of feet above mean sea level (ft-msl)
- 2) Depth to water measured from the Top of PVC Well Riser

Prepared By/Date: LEL 1/2/2026

Checked By/Date: RTB 1/6/2026

ATTACHMENT B.7B SUMMARY OF WELL DEPTH MEASUREMENTS

Attachment B.7B: Summary of Well Depth Measurements

| Well ID | Depth to Bottom (ft.) | | | | | |
|---------|-----------------------|-----------|-----------|-----------|------------|----------|
| | 10/28/2010 | 9/10/2013 | 9/22/2016 | 9/25/2019 | 10/19/2022 | 5/7/2025 |
| GW-18R | 20.50 | 20.40 | 20.60 | 20.60 | 20.60 | 20.70 |
| GW-19 | 19.00 | 19.00 | 19.10 | 19.05 | 19.05 | 19.00 |
| GW-20 | 18.79 | 18.80 | 19.00 | 18.20 | 18.70 | 18.70 |
| GW-21 | 19.27 | 19.00 | 19.30 | 19.25 | 19.25 | 19.25 |
| GW-22 | 21.08 | 18.40 | 18.60 | 18.65 | 21.15 | 21.20 |
| GW-23 | 20.11 | 22.00 | 22.10 | 22.15 | 22.10 | 22.10 |

Notes:

- 1) Elevations are in units of feet above mean sea level (ft-msl)
- 2) Depth to bottom measured from the Top of PVC Well Riser.

Prepared By/Date: LEL 1/8/2026

Checked By/Date: RTB 1/8/2026

ATTACHMENT B.8 GROUNDWATER CONTOUR MAPS

