

**Mr. Joel Paradise**  
Niagara Falls Water Board  
5815 Buffalo Avenue  
Niagara Falls, New York 14304

**Significant Industrial User (SIU) Permit No. 61 for Forest Glen Site – Quarterly Monitoring Report (Period ending May 31, 2021)**

June 7, 2021

Dear Mr. Paradise:

This quarterly monitoring report for the period between March 1, 2021 and May 31, 2021 is provided for the groundwater recovery and discharge system (the “system”) constructed at the Forest Glen Superfund Site in Niagara Falls, New York. The Goodyear Tire & Rubber Company (Goodyear) owns and operates the system, as agent for the Forest Glen Site Trust, under the Significant Industrial User (SIU) Permit No. 61 issued by the Niagara Falls Water Board (NFWB) on September 5, 2018.

Ramboll  
333 West Washington Street  
Syracuse, NY 13202  
USA

T 315-956-6100  
F 315-463-7554  
<https://ramboll.com>

The groundwater recovery system comprises the following:

- Three groundwater recovery wells (RW-1, RW-2, and RW-3) located at the Forest Glen Site.
- An off-site electrical enclosure at Regulator No. 6C, on Hyde Park Avenue in Niagara Falls, housing a power disconnect switch, overflow level sensor, and remote monitoring unit (RMU).

During the quarter between March 1, 2021 and May 31, 2021, a total of 3,375,737 gallons of groundwater were recovered and discharged to the sanitary sewer for treatment at the Niagara Falls publicly owned treatment works (POTW), and in accordance with SIU Permit No. 61 Goodyear conducted self-monitoring of the flow. The monitoring included collection of four separate grab samples from March 22 to March 23, 2021 from recovery wells RW-1, RW-2 and RW-3.

The four grab samples collected from the recovery wells were delivered to Test America, Inc. in Amherst, NY where they were composited and analyzed for volatile organic compounds (VOCs) including vinyl chloride, 1,1-dichloroethylene,


1,2-dichloroethylene (cis and trans), 1,1-dichloroethane, trichloroethylene, tetrachloroethylene and 1,1,1-trichloroethane using USEPA method 624. The results of the analyses are summarized in the attached Self-Monitoring Report, which presents the concentration for each well based on the composite samples. The Test America laboratory report is provided in the attached Self-Monitoring Report.

As required by the SIU permit, the results of the self-monitoring were used to calculate daily loading to the POTW. Based on the results, there were no permit limit violations for the quarter and the loads to the POTW were below the established limits.

Per section E3c of SIU Permit No. 61, a manual check of the Regulator 6C alarm system was conducted on March 24, 2021 and found to be operational.

If you have any questions concerning this report, please do not hesitate to call me at (315) 956-6836.

Yours sincerely,



**James Cavotta**  
PROJECT MANAGER-1  
657-E&H PM RESOURCES

D 315-956-6836  
M 315-575-0729  
[james.cavotta@ramboll.com](mailto:james.cavotta@ramboll.com)



**NIAGARA FALLS WATER BOARD  
WASTEWATER FACILITIES  
ENFORCEMENT DIVISION**

**SELF-MONITORING REPORT  
SIGNIFICANT INDUSTRIAL USERS**

PERMIT NO.         61        

QUARTER         May 31, 2021        

INDUSTRY NAME:         The Goodyear Tire & Rubber Company        

Pursuant to federal pretreatment reporting requirements and the Niagara Falls Water Board Regulations Part 1960, Significant Industrial Users shall submit periodic self-monitoring and compliance reports. Such reports shall be submitted using this form, according to the following schedule:

- |             |   |  |
|-------------|---|--|
| Quarterly   | - | 1 <sup>st</sup> Quarter by February 28 <sup>th</sup> |
|             | - | 2 <sup>nd</sup> Quarter by May 31 <sup>st</sup>      |
|             | - | 3 <sup>rd</sup> Quarter by August 31 <sup>st</sup>   |
|             | - | 4 <sup>th</sup> Quarter by November 30 <sup>th</sup> |
| Semi-Annual | - | by February 28 <sup>th</sup>                         |
|             |   | and  |
|             | - | by August 31 <sup>st</sup>                           |

Each section of this report form shall be filled out for those parameters listed in Section "G" of the company's Wastewater Discharge Permit. The analysis results must be reported in both concentration and mass. In addition, the calculated annual average load (lbs/day) for each pollutant shall also be reported.

The samples shall be collected at the monitoring points identified in the user permit. Identification of those points in this report should be as listed on page two (2) of the User Permit.

**SELF-MONITORING REPORT**  
**Significant Industrial Users (SIUs)**


**PAGE 2**

PART II of the report is the Compliance Monitoring section. The user is obligated to determine if the analysis results indicates compliance. All violations noted should be brought to the Niagara Falls Water Board – Wastewater Facilities attention immediately upon noting and should also be reported in this section. The analysis result should be compared against all applicable federal, state and local standards and limitations. If no violations are noted then **"NO VIOLATIONS"** should appear on the report.

Pursuant to 40 CFR Part 403.12g of the Federal Standards, all violations noted must be followed up by a sample recollect/analysis and the results submitted to the Niagara Falls Water Board within thirty (30) days of first becoming aware of the violation.

Pursuant to 40 CFR Part 403.12g all Periodic Self-Monitoring Reports must be signed by a "responsible company official" certifying the following statement:

I, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed:   
JEFFERY A. SUSSMAN

Title: SENIOR MANAGER, GLOBAL REMEDIATION

Date: APRIL 22, 2021

## PART I

### ANALYTICAL RESULTS

**The Goodyear Tire & Rubber Company**

**SIU PERMIT NAME:** \_\_\_\_\_

**61**

**SIU PERMIT NO.:** \_\_\_\_\_

**Forest Glen Site**

**SAMPLE LOCATION:** \_\_\_\_\_

	RESULTS		RESULTS		ANNUAL AVERAGE ug/l	ANNUAL AVERAGE lbs/day
	RW-1	RW-2	RW-3	Combined		
	ug/l	ug/l	ug/l	lbs/day		
DATE SAMPLED: → 3/23/21						
24-HOUR FLOW IN MGD *						0.036196
BENZENE						
CARBON TETRACHLORIDE						
CHLORODIBROMOMETHANE						
MONOCHLOROETHYLENE						
DICHLOROBROMOMETHANE						
CHLOROFORM						
1,1 – DICHLOROETHYLENE	5.0 U	5.0 U	5.0 U	0	0	0
1,2 – DICHLOROETHYLENE	28	6.9	14	0.005	15.598	0.004
BROMOFORM						
ETHYLBENZENE						
1,1,2,2 – TETRACHLOROETHANE						
TETRACHLOROETHYLENE	5 U	5 U	5 U	0	0.059	0.00003
TOLUENE						
1,1,1 – TRICHLOROETHANE	1.4 J	5 U	5 U	0.00016	0.401	0.0001
1,1,2 – TRICHLOROETHANE						
TRICHLOROETHYLENE	5 U	0.65 J	5 U	0.00008	0.314	0.0001
METHYLENE CHLORIDE						
MONOCHLOROTOLUENES						
MONOCHLOROETHANOTRIFLUOROIDE						
VINYL CHLORIDE	7.8	3.0 J	3.6 J	0.0015	3.979	0.001
TETRAHYDRAFURAN						
XYLENE						

## PART I

### ANALYTICAL RESULTS

**The Goodyear Tire & Rubber Company**

**SIU PERMIT NAME:** \_\_\_\_\_

**61**

**SIU PERMIT NO.:** \_\_\_\_\_

**Forest Glen Site**

**SAMPLE LOCATION:** \_\_\_\_\_

	RESULTS		RESULTS		ANNUAL AVERAGE ug/l	ANNUAL AVERAGE lbs/day
	RW-1	RW-2	RW-3	Combined		
	ug/l	/ ug/l	ug/l	/ lbs/day		
DATE SAMPLED: → 3/23/21						
24-HOUR FLOW IN MGD						0.036196
DIMETHYLPHTHALATE						
BUTYL BENZYL PHTHALATE						
Di-N-BUTHY PHTHALATE						
Di-N-OCTYL PHTHALATE						
DIETHYL PHTHALATE						
NITROSODIPHENYLAMINE						
DICHLOROBENZENES						
DICHLOROTOLUENE						
ACENAPHTHENE						
FLUORANTHENE						
CHRYSENE						
NAPHTHALENE						
BENZO (a) ANTHRACENE						
PYRENE						
TRICHLOROBENZENE						
TRICHLOROTOLUENE						
HEXACHLOROBUTADIENE						
TETRACHLOROBENZENE						
HEXACHLOROCYCLOPENTADIENE						
HEXCHLOROBENZENE						
DICHLOROBENZOTRIFLUORIDE						



## PART I

### ANALYTICAL RESULTS

**The Goodyear Tire & Rubber Company**

**SIU PERMIT NAME:** \_\_\_\_\_

**61**

**SIU PERMIT NO.:** \_\_\_\_\_

**Forest Glen Site**

**SAMPLE LOCATION:** \_\_\_\_\_

	RESULTS		RESULTS		ANNUAL AVERAGE ug/l	ANNUAL AVERAGE lbs/day
	RW-1	RW-2	RW-3	Combined		
	ug/l	/ ug/l	ug/l	/ lbs/day		
DATE SAMPLED: → 3/23/21						
24-HOUR FLOW IN MGD *						0.036196
1,2,4 – TRICHLOROBENZENE						
1,2 – DICHLOROETHANE						
1,1,1 – TRICHLOROETHANE	1.4 J	5 U	5 U	0.00016	0.401	0.0001
HEXACHLOROETHANE						
1,1 – DICHLOROETHANE	2.9 J	5 U	5 U	0.0003	1.173	0.0003
1,1,2 – TRICHLOROETHANE						
CHLOROETHANE						
1,2 – DICHLOROBENZENE						
1,3 – DICHLOROBENZENE						
1,4 – DICHLOROBENZENE						
1,1 DICHLOROETHYLENE	5.0 U	5.0 U	5.0 U	0	0	0
1,2 – TRANS-DICHLOROETHYLENE						
1,3 – DICHLOROPROPYLENE						
METHYL CHLORIDE						
NITROBENZENE						
2 – NITROPHENOL						
4 – NITROPHENOL						
4,6 DINITRO-O-CRESOL						
BIS [2 – ETHYHEXYL] PHTHALATE						
ANTHRACENE						
DIETHYL PHTHALATE						
FLUORENE						



# PART I

## ANALYTICAL RESULTS

**The Goodyear Tire & Rubber Company**

**SIU PERMIT NAME:** \_\_\_\_\_

**61**

**SIU PERMIT NO.:** \_\_\_\_\_

**Forest Glen Site**

**SAMPLE LOCATION:** \_\_\_\_\_

	RESULTS		RESULTS		ANNUAL AVERAGE ug/l	ANNUAL AVERAGE lbs/day
	RW-1	RW-2	RW-3	Combined		
	ug/l	/ ug/l	ug/l	/ lbs/day		
DATE SAMPLED: → 3/23/21						
24-HOUR FLOW IN MGD *						0.036196
1,2 - DICHLOROPROPANE						
VINYL CHLORIDE	7.8	3.0 J	3.6 J	0.0015	3.979	0.001
ACENAPHTHENE						
BENZENE						
CARBON TETRACHLORIDE						
CHLOROBENZENE						
HEXACHLOROBENZENE						
CHLOROFORM						
ETHYLBENZENE						
FLUORANTHENE						
METHYLENE CHLORIDE						
HEXACHLOROBUTADIEN						
NAPHTHALENE						
DI - N - BUTHYL PHTHALATE						
DIMETHYL PHTHALATE						
PHENANTHRENE						
PYRENE						
TRACHLOROETHYLENE						
TOLUENE						
TRICHLOROETHYLENE	5 U	0.65 J	5 U	0.00008	0.314	0.0001
TOTAL CYANIDE						
TOTAL LEAD						
TOTAL ZINC						

## PART I

### ANALYTICAL RESULTS

**The Goodyear Tire & Rubber Company**

**SIU PERMIT NAME:** \_\_\_\_\_

**61**

**SIU PERMIT NO.:** \_\_\_\_\_

**Forest Glen Site**

**SAMPLE LOCATION:** \_\_\_\_\_

	RESULTS		RESULTS		ANNUAL AVERAGE ug/l	ANNUAL AVERAGE lbs/day
	RW-1	RW-2	RW-3	Combined		
	ug/l	/ ug/l	ug/l	/ lbs/day		
DATE SAMPLED: → 3/23/21						
24-HOUR FLOW IN MGD						0.036196
TOTAL SUSPENDED SOLIDS						
SOLUBLE ORGANIC CARBON						
TOTAL PHOSPHOROUS						
TOTAL PHENOL						
OIL and GREASE						
CADMIUM						
CHROMIUM						
COPPER						
LEAD						
MERCURY						
NICKEL						
ZINC						
ARSENIC						
BERYLLIUM						
BARIUM						
TOTAL CYANIDE						
pH (STANDARD UNITS)						
RESIDUAL CHLORINE						
TOTAL SODIUM CHLORIDE						
TOTAL AMMONIA						
DIETHYLENE GLYCOL						

## PART II

### COMPLIANCE MONITORING

#### The Goodyear Tire & Rubber Company

SIU NAME: \_\_\_\_\_

61

PERMIT NO.: \_\_\_\_\_

#### NO PERMIT VIOLATIONS

VIOLATION PARAMETER	DATE	FLOW [MGD]	SAMPLE POINT LOCATION	ACTUAL* DISCHARGE	PERMIT LIMIT	TYPE** LIMIT VIOLATED

**NOTE:**

\* - Actual discharge – list actual analytical results and appropriate units.

\*\* - Type Limit Violated – List Type:

A.A. = Annual Average

D.M. = Daily Maximum

L.L. = Local Limits (Regulation 1960.5)

QUARTERLY SELF-MONITORING SUMMARY  
GROUNDWATER RECOVERY SYSTEM EFFLUENT

FOREST GLEN SUPERFUND SITE  
NIAGARA FALLS, NEW YORK

Analyte	3/23/2021	RW-1 volume 14,108 gallons		RW-2 volume 15,248 gallons		RW-3 volume 6,840 gallons		Total volume 36,196 gallons		
		Contribution to	3/23/2021	Contribution to loading	3/23/2021	Contribution to loading	3/23/2021	Contribution to loading	Total loading to POTW	
1,1,1-trichloroethane	1.4 J	0.00016 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0.00016 lbs/day	0.5457 ug/l
1,1-dichloroethane	2.9 J	0.0003 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0.0003 lbs/day	1.1303 ug/l
1,1-dichloroethylene	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0 lbs/day	0.0000 ug/l
cis-1,2-dichloroethylene	28	0.0033 lbs/day	6.9	0.0009 lbs/day	14	0.0008 lbs/day	14	0.0008 lbs/day	0.0050 lbs/day	16.4658 ug/l
tetrachloroethylene	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0 lbs/day	0.0000 ug/l
trans-1,2-dichloroethylene	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0 lbs/day	0.0000 ug/l
trichloroethylene	5 U	0 lbs/day	0.65 J	0.0001 lbs/day	5 U	0 lbs/day	5 U	0 lbs/day	0.00008 lbs/day	0.2738 ug/l
vinyl chloride	7.8	0.0009 lbs/day	3.0 J	0.0004 lbs/day	3.6 J	0.0002 lbs/day	3.6 J	0.0002 lbs/day	0.0015 lbs/day	4.9843 ug/l

Notes

1. Concentrations reported in units of ug/l
2. U - undetected, with detection limit identified
3. J - estimated value

	6/16/2020	9/22/2020	12/15/2020	3/23/2021	Average
Analyte	ug/l	ug/l	ug/l	ug/l	ug/l
1,1,1-trichloroethane	0.9302	0	0.1294	0.5457	0.401
1,1-dichloroethane	2.0715	0.5286	0.9611	1.1303	1.173
1,1-dichloroethylene	0	0	0	0	0
cis-1,2-dichloroethylene	31.4700	6.3154	8.1406	16.4658	15.598
tetrachloroethylene	0.2372	0	0	0	0.059
trans-1,2-dichloroethylene	0	0	0	0	0
trichloroethylene	0.9812	0	0	0.2738	0.314
vinyl chloride	7.1242	1.6388	2.1673	4.9843	3.979

Analyte	lb/day	lb/day	lb/day	lb/day	lbs/day
1,1,1-trichloroethane	0.0002	0	0.00003	0.00016	0.0001
1,1-dichloroethane	0.0005	0.0001	0.0003	0.0003	0.0003
1,1-dichloroethylene	0	0	0	0	0
cis-1,2-dichloroethylene	0.0077	0.0017	0.0022	0.005	0.004
tetrachloroethylene	0.0001	0	0	0	0.00003
trans-1,2-dichloroethylene	0	0	0	0	0
trichloroethylene	0.0002	0	0	0.00008	0.0001
vinyl chloride	0.0017	0.0004	0.0006	0.0015	0.001

## ANALYTICAL REPORT

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

Laboratory Job ID: 480-182403-1

Client Project/Site: Forest Glen Discharge Analysis  
Sampling Event: Discharge Analysis

**For:**

O'Brien & Gere Inc of North America  
333 West Washington St.  
PO BOX 4873  
East Syracuse, New York 13221

Attn: Mr. David J Carnevale



Authorized for release by:  
3/26/2021 11:13:37 AM

Rebecca Jones, Project Management Assistant I  
[Rebecca.Jones@Eurofinset.com](mailto:Rebecca.Jones@Eurofinset.com)

Designee for

John Schove, Project Manager II  
(716)504-9838  
[John.Schove@Eurofinset.com](mailto:John.Schove@Eurofinset.com)

### LINKS

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

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

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



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# Definitions/Glossary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## Qualifiers

### GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count



# Case Narrative

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

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## Job ID: 480-182403-1

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Laboratory: Eurofins TestAmerica, Buffalo

### Narrative

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#### Job Narrative 480-182403-1

### Comments

No additional comments.

### Receipt

The samples were received on 3/23/2021 6:05 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.7° C.

### GC/MS VOA

Method 624.1: The following Volatile sample(s) were composited by the laboratory on 03-24-21 as requested by the client: RW-1 Composite (480-182403-1), RW-2 Composite (480-182403-2) and RW-3 Composite (480-182403-3). Regulatory defined guidance for in-laboratory compositing of samples, is currently not available. Laboratory sample compositing was performed using established project specifications and/or laboratory standard operating procedures.

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



# Detection Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## Client Sample ID: RW-1 Composite

Lab Sample ID: 480-182403-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1,1-Trichloroethane	1.4	J	5.0	0.39	ug/L	1		624.1	Total/NA
1,1-Dichloroethane	2.9	J	5.0	0.59	ug/L	1		624.1	Total/NA
cis-1,2-Dichloroethylene	28		5.0	0.57	ug/L	1		624.1	Total/NA
Vinyl chloride	7.8		5.0	0.75	ug/L	1		624.1	Total/NA

## Client Sample ID: RW-2 Composite

Lab Sample ID: 480-182403-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethylene	6.9		5.0	0.57	ug/L	1		624.1	Total/NA
Trichloroethylene	0.65	J	5.0	0.60	ug/L	1		624.1	Total/NA
Vinyl chloride	3.0	J	5.0	0.75	ug/L	1		624.1	Total/NA

## Client Sample ID: RW-3 Composite

Lab Sample ID: 480-182403-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethylene	14		5.0	0.57	ug/L	1		624.1	Total/NA
Vinyl chloride	3.6	J	5.0	0.75	ug/L	1		624.1	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Buffalo

# Client Sample Results

Client: O'Brien & Gere Inc of North America  
 Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## Client Sample ID: RW-1 Composite

Lab Sample ID: 480-182403-1

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	1.4	J	5.0	0.39	ug/L			03/25/21 00:05	1
1,1-Dichloroethane	2.9	J	5.0	0.59	ug/L			03/25/21 00:05	1
1,1-Dichloroethylene	ND		5.0	0.85	ug/L			03/25/21 00:05	1
cis-1,2-Dichloroethylene	28		5.0	0.57	ug/L			03/25/21 00:05	1
Tetrachloroethylene	ND		5.0	0.34	ug/L			03/25/21 00:05	1
trans-1,2-Dichloroethylene	ND		5.0	0.59	ug/L			03/25/21 00:05	1
Trichloroethylene	ND		5.0	0.60	ug/L			03/25/21 00:05	1
Vinyl chloride	7.8		5.0	0.75	ug/L			03/25/21 00:05	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	96		68 - 130					03/25/21 00:05	1
4-Bromofluorobenzene (Surr)	100		76 - 123					03/25/21 00:05	1
Dibromofluoromethane (Surr)	103		75 - 123					03/25/21 00:05	1
Toluene-d8 (Surr)	100		77 - 120					03/25/21 00:05	1

## Client Sample ID: RW-2 Composite

Lab Sample ID: 480-182403-2

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0	0.39	ug/L			03/25/21 00:29	1
1,1-Dichloroethane	ND		5.0	0.59	ug/L			03/25/21 00:29	1
1,1-Dichloroethylene	ND		5.0	0.85	ug/L			03/25/21 00:29	1
cis-1,2-Dichloroethylene	6.9		5.0	0.57	ug/L			03/25/21 00:29	1
Tetrachloroethylene	ND		5.0	0.34	ug/L			03/25/21 00:29	1
trans-1,2-Dichloroethylene	ND		5.0	0.59	ug/L			03/25/21 00:29	1
Trichloroethylene	0.65	J	5.0	0.60	ug/L			03/25/21 00:29	1
Vinyl chloride	3.0	J	5.0	0.75	ug/L			03/25/21 00:29	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
1,2-Dichloroethane-d4 (Surr)	94		68 - 130					03/25/21 00:29	1
4-Bromofluorobenzene (Surr)	105		76 - 123					03/25/21 00:29	1
Dibromofluoromethane (Surr)	102		75 - 123					03/25/21 00:29	1
Toluene-d8 (Surr)	100		77 - 120					03/25/21 00:29	1

## Client Sample ID: RW-3 Composite

Lab Sample ID: 480-182403-3

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0	0.39	ug/L			03/25/21 00:51	1
1,1-Dichloroethane	ND		5.0	0.59	ug/L			03/25/21 00:51	1
1,1-Dichloroethylene	ND		5.0	0.85	ug/L			03/25/21 00:51	1
cis-1,2-Dichloroethylene	14		5.0	0.57	ug/L			03/25/21 00:51	1
Tetrachloroethylene	ND		5.0	0.34	ug/L			03/25/21 00:51	1
trans-1,2-Dichloroethylene	ND		5.0	0.59	ug/L			03/25/21 00:51	1
Trichloroethylene	ND		5.0	0.60	ug/L			03/25/21 00:51	1
Vinyl chloride	3.6	J	5.0	0.75	ug/L			03/25/21 00:51	1

# Client Sample Results

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

**Client Sample ID: RW-3 Composite**

**Lab Sample ID: 480-182403-3**

**Date Collected: 03/23/21 10:00**

**Matrix: Wastewater**

**Date Received: 03/23/21 18:05**

<u>Surrogate</u>	<u>%Recovery</u>	<u>Qualifier</u>	<u>Limits</u>	<u>Prepared</u>	<u>Analyzed</u>	<u>Dil Fac</u>
1,2-Dichloroethane-d4 (Surr)	93		68 - 130		03/25/21 00:51	1
4-Bromofluorobenzene (Surr)	97		76 - 123		03/25/21 00:51	1
Dibromofluoromethane (Surr)	100		75 - 123		03/25/21 00:51	1
Toluene-d8 (Surr)	102		77 - 120		03/25/21 00:51	1

# Surrogate Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

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

Matrix: Wastewater

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (68-130)	BFB (76-123)	DBFM (75-123)	TOL (77-120)
480-182403-1	RW-1 Composite	96	100	103	100
480-182403-2	RW-2 Composite	94	105	102	100
480-182403-3	RW-3 Composite	93	97	100	102

### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)  
BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane (Surr)  
TOL = Toluene-d8 (Surr)

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

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (68-130)	BFB (76-123)	DBFM (75-123)	TOL (77-120)
LCS 480-573684/5	Lab Control Sample	92	105	97	101
MB 480-573684/7	Method Blank	96	109	105	100

### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)  
BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane (Surr)  
TOL = Toluene-d8 (Surr)

# QC Sample Results

Client: O'Brien & Gere Inc of North America  
 Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

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

Lab Sample ID: MB 480-573684/7

Matrix: Water

Analysis Batch: 573684

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,1,1-Trichloroethane	ND		5.0	0.39	ug/L			03/24/21 19:44	1
1,1-Dichloroethane	ND		5.0	0.59	ug/L			03/24/21 19:44	1
1,1-Dichloroethylene	ND		5.0	0.85	ug/L			03/24/21 19:44	1
cis-1,2-Dichloroethylene	ND		5.0	0.57	ug/L			03/24/21 19:44	1
Tetrachloroethylene	ND		5.0	0.34	ug/L			03/24/21 19:44	1
trans-1,2-Dichloroethylene	ND		5.0	0.59	ug/L			03/24/21 19:44	1
Trichloroethylene	ND		5.0	0.60	ug/L			03/24/21 19:44	1
Vinyl chloride	ND		5.0	0.75	ug/L			03/24/21 19:44	1

Surrogate	MB	MB	Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
1,2-Dichloroethane-d4 (Surr)	96		68 - 130		03/24/21 19:44	1
4-Bromofluorobenzene (Surr)	109		76 - 123		03/24/21 19:44	1
Dibromofluoromethane (Surr)	105		75 - 123		03/24/21 19:44	1
Toluene-d8 (Surr)	100		77 - 120		03/24/21 19:44	1

Lab Sample ID: LCS 480-573684/5

Matrix: Water

Analysis Batch: 573684

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	%Rec.
		Result	Qualifier				Limits
1,1,1-Trichloroethane	20.0	19.8		ug/L		99	52 - 162
1,1-Dichloroethane	20.0	18.8		ug/L		94	59 - 155
1,1-Dichloroethylene	20.0	19.7		ug/L		99	1 - 234
Tetrachloroethylene	20.0	18.7		ug/L		94	64 - 148
trans-1,2-Dichloroethylene	20.0	19.8		ug/L		99	54 - 156
Trichloroethylene	20.0	20.4		ug/L		102	71 - 157
Vinyl chloride	20.0	19.2		ug/L		96	1 - 251

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	92		68 - 130
4-Bromofluorobenzene (Surr)	105		76 - 123
Dibromofluoromethane (Surr)	97		75 - 123
Toluene-d8 (Surr)	101		77 - 120

# QC Association Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## GC/MS VOA

### Analysis Batch: 573684

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-182403-1	RW-1 Composite	Total/NA	Wastewater	624.1	
480-182403-2	RW-2 Composite	Total/NA	Wastewater	624.1	
480-182403-3	RW-3 Composite	Total/NA	Wastewater	624.1	
MB 480-573684/7	Method Blank	Total/NA	Water	624.1	
LCS 480-573684/5	Lab Control Sample	Total/NA	Water	624.1	

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# Lab Chronicle

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## Client Sample ID: RW-1 Composite

Lab Sample ID: 480-182403-1

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	573684	03/25/21 00:05	WJD	TAL BUF

## Client Sample ID: RW-2 Composite

Lab Sample ID: 480-182403-2

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	573684	03/25/21 00:29	WJD	TAL BUF

## Client Sample ID: RW-3 Composite

Lab Sample ID: 480-182403-3

Date Collected: 03/23/21 10:00

Matrix: Wastewater

Date Received: 03/23/21 18:05

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	573684	03/25/21 00:51	WJD	TAL BUF

### Laboratory References:

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



# Accreditation/Certification Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

## Laboratory: Eurofins TestAmerica, Buffalo

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
New York	NELAP	10026	03-31-21

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# Method Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

Method	Method Description	Protocol	Laboratory
624.1	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL BUF

**Protocol References:**

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

**Laboratory References:**

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



# Sample Summary

Client: O'Brien & Gere Inc of North America  
Project/Site: Forest Glen Discharge Analysis

Job ID: 480-182403-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
480-182403-1	RW-1 Composite	Wastewater	03/23/21 10:00	03/23/21 18:05	
480-182403-2	RW-2 Composite	Wastewater	03/23/21 10:00	03/23/21 18:05	
480-182403-3	RW-3 Composite	Wastewater	03/23/21 10:00	03/23/21 18:05	

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**Chain of Custody Record**

<b>Client Information</b>		Lab PM Johnson, Oriette S		Carrier Tracking No(s)		COC No: 480-110310-14318.1	
Company O'Brien & Gere Inc of North America		E-Mail oriette.johnson@testamericainc.com		Page Page 1 of 1		Job #	
Address: 333 West Washington St. PO BOX 4873		Phone 315-429-1300		Lab PM Martina Koenecke		COC No: 480-110310-14318.1	
City East Syracuse		State, Zip NY, 13221		E-Mail oriette.johnson@testamericainc.com		Page Page 1 of 1	
Phone 315-956-6100(Tel) 315-463-7554(Fax)		PO # 11700485		Lab PM Martina Koenecke		COC No: 480-110310-14318.1	
Email Yuri.Veliz@obg.com		WO #		E-Mail oriette.johnson@testamericainc.com		Job #	
Project Name: Forest Glen Discharge Analysis		Project # 48002806		Lab PM Martina Koenecke		COC No: 480-110310-14318.1	
Site		SSOW#		E-Mail oriette.johnson@testamericainc.com		Job #	

Sample Identification	Sample Date	Sample Time	Sample Type (G=grab, L=leak, S=solid, O=oil, T=tissue, A=air)	Matrix (W=water, S=solid, O=oil, T=tissue, A=air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	624 Sml - Volatile Organic Compounds	Analysis Requested	Preservation Codes:	Total Number of Containers	Special Instructions/Note:
RW-1 032221	3-22-21	10:15	G	Water					A-HCL B-NaOH C-Zn Acetate D-Nitric Acid E-NaHSO4 F-MeOH G-Amchlor H-Ascorbic Acid I-Ice J-DI Water K-EDTA L-EDA Other: M-Hexane N-None O-AsH2O2 P-Na2OAS Q-Na2SO3 R-Na2S2O3 S-H2SO4 T-TSP Dodecaldehyde U-Acetone V-MCAA W-pH 4.5 Z-other (specify)		To BE Composed BY LABS
RW-2 032221	3-22-21	10:15	G	Water							
RW-3 032221	3-22-21	10:15	G	Water							
RW-1 032221	3-22-21	13:00	G	W							
RW-2 032221	3-22-21	13:00	G	W							
RW-3 032221	3-22-21	13:00	G	W							
RW-1 032221	3-23-21	7:00	G	W							
RW-2 032221	3-23-21	7:00	G	W							
RW-3 032221	3-23-21	7:00	G	W							
RW-1 032221	3-23-21	10:00	G	W							
RW-2 032221	3-23-21	10:00	G	W							
RW-3 032221	3-23-21	10:00	G	W							



480-182403 Chain of Custody

<b>Possible Hazard Identification</b>		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
<input type="checkbox"/> Non-Hazard	<input type="checkbox"/> Flammable	<input type="checkbox"/> Skin Irritant	<input type="checkbox"/> Radiological
<input type="checkbox"/> Poison B	<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown	<input type="checkbox"/> Radiological

<b>Deliverable Requested:</b> I, II, III, IV, Other (specify)		Special Instructions/QC Requirements:	
<input type="checkbox"/> Empty Kit Relinquished by:	<input type="checkbox"/> Return To Client	<input type="checkbox"/> Disposal By Lab	<input type="checkbox"/> Archive For _____ Months

<b>Empty Kit Relinquished by:</b>		Method of Shipment:	
Relinquished by: <i>Marta Koenecke</i>	Date: 3-23-21 / 1805	Received by: <i>Marta Koenecke</i>	Date/Time: 3/23/21 1805
Relinquished by:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Date/Time:	Received by:	Date/Time:

<b>Custody Seal No.:</b>		Cooler Temperature(s) °C and Other Remarks:	
Δ Yes	Δ No	217 #1 ICE	

## Login Sample Receipt Checklist

Client: O'Brien & Gere Inc of North America

Job Number: 480-182403-1

**Login Number: 182403**

**List Source: Eurofins TestAmerica, Buffalo**

**List Number: 1**

**Creator: Sabuda, Brendan D**

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.7 #1 ICE
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)..	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	True	