

2014 PERIODIC REVIEW REPORT DELPHI HARRISON THERMAL SYSTEMS SITE SITE NUMBER 932113 LOCKPORT, NEW YORK

#### PREPARED FOR:

New York State Department of Environmental Conservation Division of Environmental Remediation Mr. Glenn May

#### PREPARED BY:

GZA GeoEnvironmental of New York Buffalo, New York

January 2015 Job No. 21.0056546.00 January16, 2015 File No. 21.0056546.0

Mr. Glenn May New York State Department of Environmental Conservation Division of Environmental Remediation 270 Michigan Avenue Buffalo, New York 14203

Re: Periodic Review Report Number 4 – January 2015 Delphi Harrison Thermal Systems Site Lockport, New York Registry Site No. 932113

Dear Mr. May:

GZA GeoEnvironmental of New York (GZA) prepared this 2014 Periodic Review Report (PRR) for the Delphi Harrison Thermal Systems Site (Site) as required by the Site Management Plan<sup>1</sup> (SMP) that was approved by the New York State Department of Environmental Conservation (NYSDEC) on October 13, 2011. The implementation of the SMP is a requirement of the Remedial Program Order on Consent and Administrative Settlement (Index #B9-0553-99-06) between GM Components Holdings, LLC (GMCH) and NYSDEC dated November 8, 2011.

GMCH is the current owner and operator of an automotive components manufacturing facility at 200 Upper Mountain Road, Lockport, New York. The Site, as defined by the environmental easement (Instrument # 2011-17072) recorded in the Niagara County Clerk's Office in October 2011, comprises approximately 22.7 acres located in the eastern portion of the facility as shown on Figure 1. In 2014 a portion of the Site was conveyed to Delphi Properties Management LLC.

#### REGULATORY HISTORY SUMMARY

The following is a summary of the regulatory actions at the Site.

- Building 8, located in the northern central portion of the facility, formerly housed degreasing operations that utilized trichloroethylene (TCE). An aboveground storage tank (AST) was formerly located outside the southeastern corner of Building 8 until it was decommissioned in May 1994. NYSDEC became involved in 1994 when Delphi Thermal Systems (Delphi) notified them of TCE detected in soil during an excavation to repair fire protection lines in the vicinity of the former TCE AST. NYSDEC assigned the incident Spill Number 9410972. Delphi removed the TCE-impacted soil from the excavation down to the top of bedrock and provided NYSDEC with a report of this removal action in a letter dated December 22, 1994.
- In March 1999, the Site was added to the NYSDEC Inactive Hazardous Waste Registry, Site Number 932113 as a Class 3 listing (does not present a significant threat to the public health

<sup>&</sup>lt;sup>1</sup> "Delphi Harrison Thermal Systems Site, Niagara County, New York, Site Management Plan, NYSDEC Site Number: 9-32-113" dated October 13, 2011

or the environment – action may be deferred).

- Delphi entered into a Remedial Investigation/Feasibility Study Order on Consent, Index #B9-0553-99-06 (RI/FS Order) in 2001 to determine the extent of TCE contamination and complete a Focused Feasibility Study.
- In March 2005, NYSDEC, in consultation with the New York State Department of Health (NYSDOH), issued a Record of Decision (ROD) based on the results of the Focused Remedial Investigation (FRI) and Focused Feasibility Study (FFS). The components of the selected remedy, as defined in the ROD, are as follows.
  - Monitored natural attenuation (MNA) with groundwater monitoring and sampling to check the continued effectiveness of the remedy.
  - Development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated as effective or if significant off-site groundwater contamination is observed.
  - Development of a site management plan to: (a) address residual contaminated soils that may be excavated from the site during future redevelopment, (b) evaluate the potential for vapor intrusion for all current site buildings and those developed on the site in the future, including provision for mitigation of impacts identified; (c) provide for the operation and maintenance of the components of the remedy; (d) monitor site groundwater; and (e) identify use restrictions on site development or groundwater use.
  - Imposition of an environmental easement to restrict groundwater use and check compliance with the approved site management plan.
  - Certification of the institutional and engineering controls.
- Annual MNA groundwater sampling was completed voluntarily at the Site from October 2006 through April 2011.
- In October 2011, an environmental easement (Instrument # 2011-17072) for the Site was recorded in the Niagara County Clerk's Office.
- In November 2011, a Remedial Program Order on Consent and Administrative Settlement (Index #B9-0553-99-06) was executed between GMCH and NYSDEC.
- In April 2012, the Site was reclassified on NYSDEC Inactive Hazardous Waste Registry, to a Class 4 listing (site has been properly closed but that requires continued site management consisting of operation, maintenance and/or monitoring).
- Annual MNA groundwater sampling completed at the Site since April 2012 has been in accordance with the Remedial Program Order on Consent and Administrative Settlement (Index #B9-0553-99-06).
- There were no new regulatory actions taken within the reporting period.

#### 2014 PERIODIC REVIEW REPORTING PERIOD

In accordance with Section 5.3 of the SMP, the following constitutes the Calendar Year 2014 PRR.

- 1. Results of the required Site inspections and severe weather condition inspections, if applicable
- (a) A Site inspection was completed on December 19, 2014, by Todd Bown of GZA. The site inspection form was completed and a copy is included as Appendix A.
- (b) No severe weather condition inspections occurred during the reporting period.
- 2. All applicable inspection forms and other records generated for the Site during the reporting period in electronic format
- (a) A copy of the completed site inspection form from the December 19, 2014 site inspection is included in Appendix A and will be included as part of the electronic format of the PRR to be submitted to NYSDEC's Glenn May and Brian Sadowski (see page 40 of SMP). Also included as part of the electronic submittal is a copy of the Delphi Harrison Thermal Systems Site 2014-NYSDEC Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form. A copy of this Form is attached to the PRR as Appendix B.
- (b) A portion of the Site was sold to Delphi Properties Management LLC on April 18, 2014. A subdivision of the property had been previously approved by the Town of Lockport in 2011. A new tax map ID 108.14.1-1 was generated for the portion of property that was conveyed to Delphi Properties Management LLC.
- (c) A Change of Use Notice and Request for Relief was submitted on March 7, 2014 notifying the Department of the pending sale. The Department acknowledged receipt of the Change of Use Notice in a letter dated March 10<sup>th</sup> and approved the Request for Relief. A letter providing Post Notification of Property Transfer was submitted to the Department on April 21, 2014.
- (d) The City of Lockport issued a Wastewater Discharge Permit No. CL140101 to Delphi on December 17, 2013 for the period effective 01 January 2014 through 31 May 2018. A copy of the permit is attached as Appendix C.

No other pertinent records were generated for the Site during the reporting period

3. A summary of any monitoring data and/or information generated during the Reporting Period with comments and conclusions

The most recent MNA groundwater sampling was completed in May 2014. A copy of the GZA report is included with this PRR as Appendix D and the report provides

the following pertinent conclusions.

Based on the results of the May 2014 sampling round within the framework of the historical results, natural attenuation of compounds of concern (COCs) is occurring via reductive dechlorination. GZA offers the following additional observations:

- The COC concentrations of the parent compounds are decreasing from the source area (MW-7) downgradient to the mid-point of the plume (MW-4 and MW-10), and from the mid-point and on to the downgradient portions of the Site (MW-11 through MW-13).
- There is an increase in daughter compound concentrations from the source area to the mid-point of the plume, with an overall decrease in total COC concentrations.
- The COCs were not detected above laboratory method detection limits at the downgradient property line (MW-11 and MW-13).

It should be noted that there is a temporal decreasing trend in TOC concentrations across the Site. TOC represents a surrogate measurement of the "fuel" driving reductive dechlorination and should continue to be monitored.

GZA conclusions of the Treatability Study conducted at the source area (MW-7):

- Dehalococcoides populations were detected in both the control and carbon amendment units. However, population counts were below the concentration at which an effective rate of dechlorination generally occurs.
- Addition of the organic carbon amendment at the source location did not substantially enhance growth of dechlorinating bacteria and increase reductive dechlorination within the study period.

#### At the mid-plume location (MW-4):

- High concentrations of *Dehalococcoides* and both vinyl chloride reductase enzyme genes were detected in the MNA unit, indicating the potential for complete reductive dechlorination of TCE to ethene under existing site conditions.
- The *Dehalococcoides* population in the BioStim unit, in which the organic carbon was added, was an order of magnitude higher compared to the MNA unit. Vinyl chloride reductase genes were also higher in this unit compared to MNA levels, suggesting that the carbon amendment enhanced growth of dechlorinating bacteria within the study period. Contaminant concentrations and geochemistry, however, were not substantially different from those in the MNA unit.

#### RECOMMENDATIONS:

The treatability study confirmed that the current Site conditions indicate the potential for complete reductive dechlorination of TCE to ethene. COCs were not detected in groundwater collected from the downgradient Site boundary, providing additional confirmation of continued natural attenuation. GZA recommends continued annual groundwater monitoring utilizing eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14, and -15), as stated in the SMP, in the Spring of 2015. The natural attenuation analytical parameter list used during the 2014 sample round should also be used in 2015 to confirm maintenance of natural attenuation conditions and continued spatial and temporal decrease in COCs.

4. Data summary tables and graphical representations of contaminants of concern by media (groundwater, soil vapor), which include a listing of all compounds analyzed, along with the applicable standards, with all exceedances highlighted. These will include a presentation of past data as part of an evaluation of contaminant concentration trends.

Data summary tables and graphs associated with the annual MNA groundwater sampling report are included in Appendix D.

5. Results of all analyses, copies of all laboratory data sheets, and the required laboratory data deliverables for all samples collected during the reporting period will be submitted electronically in a NYSDEC-approved format.

The electronic submission of the PRR will include the results of analyses, copies of laboratory data sheets, and the required laboratory data deliverables for samples collected during the reporting period for the 2014 MNA groundwater sampling event.

- 6. A Site evaluation, which includes the following:
  - Compliance with the requirements of the ROD Site-selected remedy;
  - Any new conclusions or observations regarding site contamination based on inspections or data generated by the Site Monitoring Plan for the media being monitored;
  - Recommendations regarding any necessary changes to the remedy and/or Site Monitoring Plan; and
  - The overall performance and effectiveness of the remedy.

As discussed in 3 above, there appears to be a decreasing temporal trend in TOC concentrations, and the indicator parameters provide evidence that anaerobic biodegradation of the COCs is controlling migration of impacted groundwater downgradient.

At this time, there are no recommendations to change the Site remedy or the Site Monitoring Plan. The Site is in compliance with the ROD, and MNA is still an effective remedy.

## 7. Identification, assessment and certification of all ECs/ICs [Engineering Controls/Institutional Controls<sup>2</sup>] required by the Record of Decision Siteselected remedy

There are no Engineering Controls (ECs) required under the ROD and the Institutional Controls (ICs) that apply to the Site are set forth in the recorded Environmental Easement. The ICs for the Site restrict the use of groundwater and require compliance with the SMP. There have been no changes to the SMP since it was approved by NYSDEC on October 13, 2011.

### Certification of the Institutional and Engineering Controls<sup>3</sup>

For each institutional or engineering control identified for the Site, I certify<sup>4</sup> the following statements are true:

- The inspection of the Site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under my direction;
- The institutional control and/or engineering controls employed at this Site is unchanged from the date the control was put in place, or last approved by the Department;
- Nothing has occurred that would impair the ability of the control to protect the public health and environment;
- Nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this control;
- Access to the Site will continue to be provided to the Department (with valid Safety Protocol Program Card) to evaluate the remedy, including access to evaluate the continued maintenance of this control;
- If a financial assurance mechanism is required under the oversight document for the Site, the mechanism remains valid and sufficient for the intended purpose under the document<sup>5</sup>;
- Use of the Site is compliant with the Environmental Easement;
- Engineering control systems that have been installed as part of the remedial programs for the Site are performing as designed and are effective;

<sup>&</sup>lt;sup>2</sup> See definition for *Engineering Control* at 6 NYCRR § 375-1.2 (o) and for *Institutional Control* at 6 NYCRR § 375-1.2 (aa).

<sup>&</sup>lt;sup>3</sup> The required Certification of the Institutional and Engineering Controls is set forth in Section 5.2 of the NYSDEC-approved SMP. It is to be used for the Periodic Review Report in lieu of the certifications noted in DER-10 at section 6.3 (d).

<sup>&</sup>lt;sup>4</sup> Certify is defined as a statement or declaration of a professional opinion based on the information, data and/or facts known at the time such certification is made.

<sup>&</sup>lt;sup>5</sup> Note that no financial assurance mechanism is in place for the Site remedial program.

- To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the ROD Site's selected remedy and generally accepted engineering practices; and
- The information presented in this report is accurate and complete.
- I certify that the information and statements in this certification form 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, Bart A. Klettke, P.E. of GZA GeoEnvironmental of New York, am certifying as Owner's Designated Site Representative for the Site.



Bart A. Klettke, P.E.

Principal

GZA GeoEnvironmental of New York

Date: January 16, 2015

Figure 1:

Site Plan

Appendix A: 2014 - Site Inspection Form

Appendix B:

Delphi 2014 - NYSDEC Site Management Periodic Review Report Notice Institutional

and Engineering Controls Certification Form

Appendix C:

Delphi – City of Lockport Wastewater Discharge Permit CL140101

Appendix D: May 2014 MNA Groundwater Sampling Report

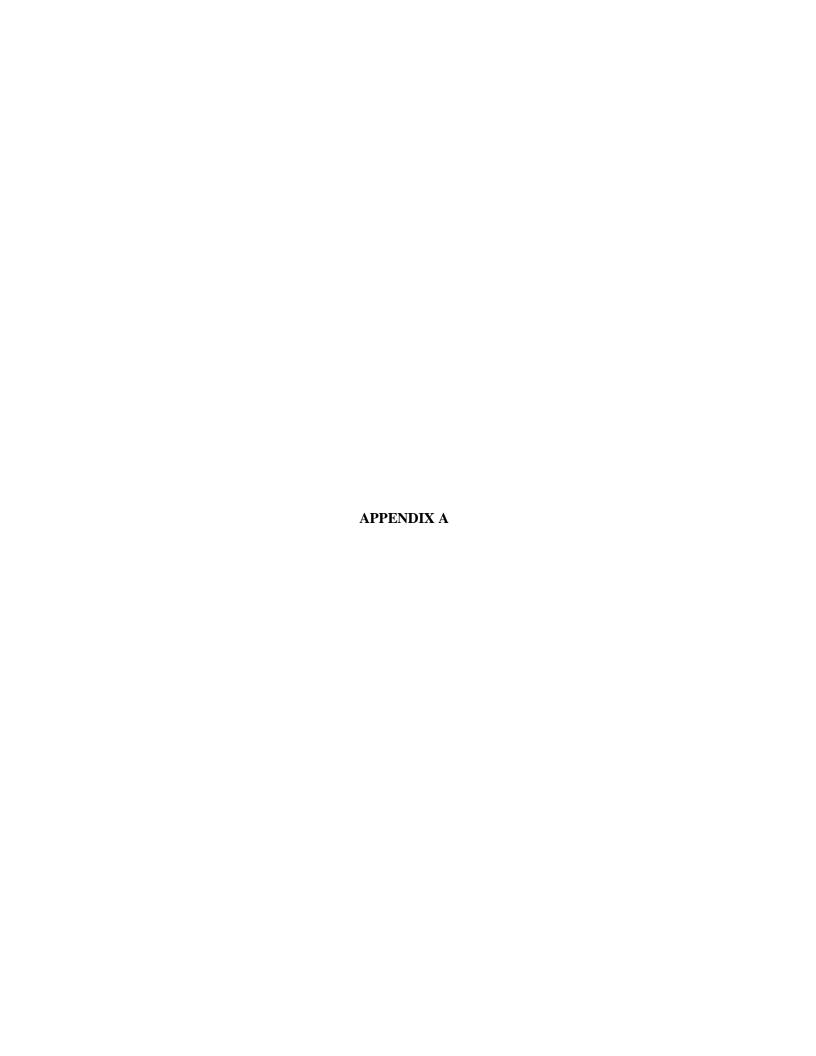
cc:

Brian Sadowski (NYSDEC, electronic copy only)

Jim Hartnett (GM, electronic copy only)

Roy Knapp (GMCH, electronic copy only)





SITE INSPECTION FORM Page 1 of 1

				SITE DETAILS			
Site No.:	9-32-113						
Site Name:	Delphi Ha	arrison Therma	l Systems Site				
Site Address:	200 Uppe	er Mountain Ro	ad, Lockport NY	<u> </u>			
			PERSON	PERFORMING INS	PECTION		
	dd G. Bown			EMAIL:			l.bown@gza.com
OTHERS PRESEN	_			PHONE NU	MBER:	716	-844-7044
COMPANY: GZ	.A GeoEnviron	mental of NY					
			INSPECTION	DATE AND SITE C	ONDITION	5	
	_						
INSPECTION DAT		December 19	·	INSPECTIO	IN TIME:		1400
WEATHER COND	ITIONS: C	Cold, overcast,	~30 - 35°F.				<u></u>
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Inspection after a S				IS:		YES	NO
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Current Site Owner Current Site Opera			igs, LLC (GMCF	1)			
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assessment for off-				assumptions made	YES		NO NO
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note any additiona	i pertinent inio	mation to ven	lication of Site L	Details (use additiona	ai pages ii n	ecessary):	
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If no, expla	ıın:						
la tha Cita Managa	ment Diam in a			VEC	NO		
Is the Site Manage		place?		YES	NO		
If no, expla	in:						
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Area discussed in	this section m			ave photographic de			
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Parking lot showing	j signs or agin	g and overall w	rear. Condition is	s reported as rail.			
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	ard copies are	kept in a file c	abinet in the En	gineering office and	electronic c	opies reside	on the environmental .
shared ("S") drive							
ADDITIONAL NOT	ES & COMM	ENTS					
See attached repre	sentative site	photos from Pl	RR site inspection	on.			
			INSPE	CTION CERTIFICA	TION		<u> </u>
	I hereby ce	rtfy that the infor	mation included in	this report is complet	e and accura	te to the best	of my knowledge.
		Intil	S. Born	-			
Inspector Signature	ө: 👱			Date	э:	December 2	2, 2014

## **Periodic Review Report Site Inspection Photographs**

Delphi Harrison Thermal Systems Site Site Number 932113 200 Upper Mountain Road Lockport New York

December 19, 2014

File No. 21.0056546.00



View from Site looking north



View from Site looking south



View from Site looking east



View from Site looking west



View from Site looking southeast



View from Site looking west





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



			****			
	Sit	Site No. 932113		Site Detalls	Box 1	
	Sit	e Name Do	elphi Harrison Thermal Sys	stems		
	City	e Address: y/Town: Lo unty: Niagar e Acreage:	ra	Zip Code: 14094		
	Re	porting Peri	od: December 16, 2013 to I	December 16, 2014		
					YES	NO
	1.	Is the infor	mation above correct?		×	
		If NO, inclu	ude handwritten above or on	a separate sheet.	•	
	2.		or all of the site property be mendment during this Repor	en sold, subdivided, merged, or undergone a ting Period?	×	
	3.		been any change of use at t CRR 375-1.11(d))?	he site during this Reporting Period	×	
	4.	Have any for or at the	×			
		if you ans	wered YES to questions 2 mentation has been previo	thru 4, include documentation or evidence busiy submitted with this certification form.	) -	
	5.					
	J.	Is the site	currently undergoing develop	pment?		×
	<b>J</b> .	Is the site	currently undergoing develop		Box 2	*
		Is the site	currently undergoing develop			)X NO
		Is the curre	currently undergoing develop ent site use consistent with the al and Industrial	<b>4</b> 2 2	Box 2	
	6.	Is the curre	ent site use consistent with th	he use(s) listed below?	Box 2 YES	NO
	6.	Is the curre Commercia Are all ICs/	ent site use consistent with the all and Industrial ECs in place and functioning	he use(s) listed below?	Box 2 YES	NO 🗆
	6.	Is the curre Commercia Are all ICs/	ent site use consistent with the land industrial ECs in place and functioning HE ANSWER TO EITHER QU DO NOT COMPLETE THE R	he use(s) listed below? g as designed? JESTION 6 OR 7 IS NO, sign and date below a	Box 2 YES	NO C
	6.	Is the curre Commercia Are all ICs/	ent site use consistent with the land industrial ECs in place and functioning HE ANSWER TO EITHER QU DO NOT COMPLETE THE R	he use(s) listed below? g as designed? JESTION 6 OR 7 IS NO, sign and date below a REST OF THIS FORM. Otherwise continue.	Box 2 YES	NO C
3	6. 7.	Is the curre Commercia Are all ICs/ IF TH orrective M	ent site use consistent with the land industrial ECs in place and functioning HE ANSWER TO EITHER QU DO NOT COMPLETE THE R	he use(s) listed below? g as designed?  JESTION 6 OR 7 IS NO, sign and date below a REST OF THIS FORM. Otherwise continue. submitted along with this form to address the continue.	Box 2 YES	NO C

SITE NO. 932113

Box 3

#### **Description of Institutional Controls**

Parcel

Owner

108.13-1-1

**GM Components Holdings LLC** 

Institutional Control

Site Management Plan Landuse Restriction Monitoring Plan

**Ground Water Use Restriction** Soil Management Plan IC/EC Plan

In March 2005, a Record of Decision was issued for this site. The selected remedy was Monitored Natural Attenuation (MNA). Long-term groundwater monitoring is required to evaluate the continued effectiveness of MNA at the site.

An Environmental Easement was filed with the Nlagara County Clerk's Office on October 6, 2011. This easement states that the Controlled Property may be used for commercial or industrial use as long as the following engineering controls are employed and the land use restrictions specified below are adhered to: (1) implement and comply with all elements of the Department approved Site Management Plan, (2) restrict use of groundwater at the Controlled Property as a source of potable or process water without necessary water quality treatment as determined by the Nlagara County Department of Health, and (3) evaluate the potential for vapor intrusion into any buildings developed on the Controlled Property. Provision for mitigation (if determined to be necessary), such as installation of a vapor barrier and sub-slab vapor system or other engineering controls shall be implemented on all structures on the Controlled Property prior to occupancy.

Box 4

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

Parcel

Engineering Control

108.13-1-1

Fencing/Access Control

Box	5
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j.			
	Periodic Review Report (PRR) Certification Statements		
1,	I certify by checking "YES" below that:		
	<ul> <li>a) the Periodic Review report and all attachments were prepared under the direct reviewed by, the party making the certification;</li> </ul>	ction of,	and .
	<ul> <li>b) to the best of my knowledge and belief, the work and conclusions described if are in accordance with the requirements of the site remedial program, and gener engineering practices; and the information presented is accurate and compete.</li> </ul>		
	origineering practices, and the information presented is accurate and compete.	YEŞ	NO
	_ **	×	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that following statements are true:		
1	(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Department		nged since
	<ul><li>(b) nothing has occurred that would impair the ability of such Control, to protect the environment;</li></ul>	public h	ealth and
	<ul> <li>(c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control;</li> </ul>	the ren	nedy,
	<ul> <li>(d) nothing has occurred that would constitute a violation or failure to comply wit Management Plan for this Control; and</li> </ul>	h the S	ite
1 10	(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the	r the site	e, the ment.
	w	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.		CC .
,	A Corrective Measures Work Plan must be submitted along with this form to address th	iese iss	ues.
3	Signature of Owner, Remedial Party or Designated Representative Date		

#### IC CERTIFICATIONS SITE NO. 932113

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.

William J. McFarland	at 30200 Mound Road, MC: 480-111-1N, Warren, MI 48090 print business address
am certifying as Owner	(Owner or Remedial Party)
for the Site named in the Site Details	Section of this form.
Milliam J. M. F. Signature of Owner, Remedial Party, Rendering Certification	or Designated Representative Date

allicia Malmaper Malis

ALLICIA MALMGREN
Notary Public, State of Michigan
County of Macomb
My Commission Expires 04-03-2015
Acting in the County of Malomb

#### IC/EC CERTIFICATIONS

Box 7

#### **Qualified Environmental Professional 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.

am certifying as a Qualified Environmental Professional for the GM Components Hol (Owner or Remedial Party)

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

JANUARY 16, 2015 Date

## Delphi Harrison Thermal Systems Site NYSDEC Site No. 932113

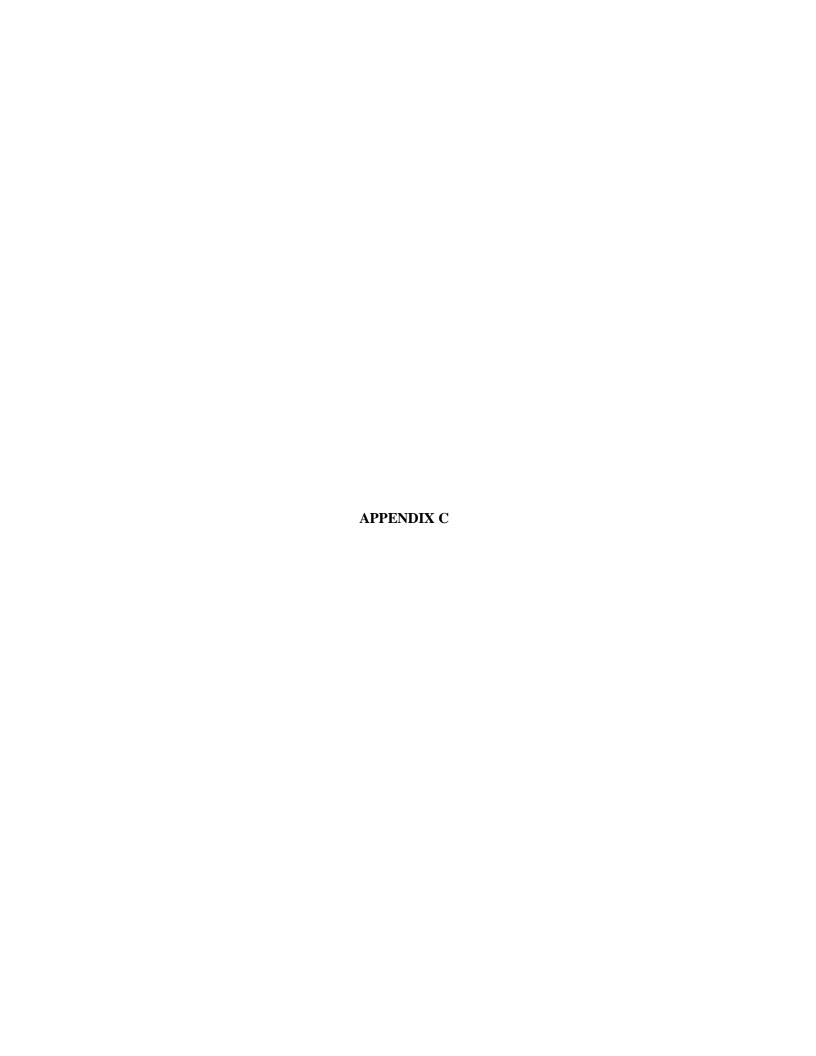
## Site Management Periodic Review Report

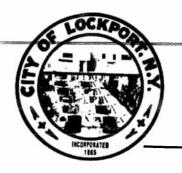
## Institutional and Engineering Controls Certification Form

#### **Supplemental Documentation**

#### Box 1

- Item 2. A portion of the site property was sold to Delphi Properties Management LLC on April 18, 2014. A subdivision of the property had been previously approved by the Town of Lockport in 2011. The property acquired by Delphi Properties Management LLC was assigned a new tax map number 108.14-1-1
- Item 3. A Change of Use Notice and Request for Relief was submitted on March 7, 2014 notifying the Department of the pending sale. The Department acknowledged receipt of the Change of Use Notice in a letter date March 10<sup>th</sup> and approved the Request for Relief. A letter providing Post Notification of Property Transfer was submitted to the Department on April 21, 2014.
- Item 4. The City of Lockport issued a Wastewater Discharge Permit No. CL140101 to Delphi on December 17, 2013 for a period effective 01 January 2014 through 31 May 2018. A copy of the permit is attached.





## CITY OF LOCKPORT

## WASTEWATER TREATMENT PLANT & COMPOST FACILITY

611 WEST JACKSON STREET LOCKPORT, NY 14094

PHONE: (716) 433-1612 FAX: (716) 433-1397

Douglas E. Sibolski, Chief Operator

December 17, 2013

Stacey L. Jenneve Facilities Manager Delphi Lockport Technical Center 200 Upper Mountain Road Building 6 Lockport, NY 14094

<u>Certified Mail</u> 7009 0080 0000 7034 8732

Dear Ms. Jenneve,

Enclosed you will find City of Lockport Wastewater Discharge Permit No. CL140101, which is effective 01 January 2014 through 31 May 2018. This permit replaces all previous contracts or permits that may have existed between your company and the City for purpose of waste treatment. Upon the effective date of the enclosed permit, all such previous agreements shall become invalid.

Thank you for your attention.

Sincerely,

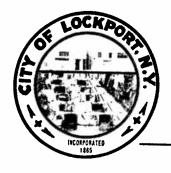
Victoria A. Haenle

CITY OF LOCKPORT

Pretreatment Coordinator

enc.

C: John Frandina



## CITY OF LOCKPORT

## WASTEWATER TREATMENT PLANT & COMPOST FACILITY

#### 611 WEST JACKSON STREET LOCKPORT, NY 14094

PHONE: (716) 433-1612 FAX: (716) 433-1397

Doug Sibolski, Chief Operator

January 13, 2014

Stacey L. Jenneve Facilities Manager Delphi Lockport Technical Center 200 Upper Mountain Road Building 6 Lockport, NY 14094

<u>Certified Mail</u> 7009 0080 0000 7034 8756

Re: Wastewater Discharge Permit No. CL140101

Dear Ms. Jenneve,

Enclosed you will find amended pages for your discharge permit.

Please remove current pages from your original permit and replace with revised pages and destroy obsolete permit pages. All pages where a change occurred are marked with a revision number.

After reviewing the permit again, I found some discrepancies with the sampling period and sample type on page 2, note #6 on page 4 and the date of the monitoring period on page 6.

Thank you for your attention.

Sincerely,

Victoria A. Haenle

CITY OF LOCKPORT

Pretreatment Coordinator

enc.

C: John Frandina

## CITY OF LOCKPORT WASTEWATER DISCHARGE PERMIT

PERMIT NO.CL140101

In accordance with all terms and conditions of the City of Lockport Sewer Ordinance Part II General Legislation, Chapter 150, Sewers, of the Code of the City of Lockport and also with any applicable provisions of Federal or State law or regulation, permission is hereby granted to

Delphi Lockport Technical Center

(Name of Business)

8731 SIC Code)

200 Upper Mountain Road Building 6, Lockport, NY 14094 (Address of Business)

for the discharge of Sanitary/Process Wastes into the City of Lockport collection system at: 200 Upper Mt. Rd. Bldg 6, Lockport, NY 14094. This permit is granted in accordance with the original application filed on November 12, 2013 in the Office of the Pretreatment Coordinator of the City of Lockport. It is in conformity with plans, specifications, and other data submitted in support of the above applications, all of which are filed with the considered as part of this permit, together with the following named conditions and requirements

Effective this  $1^{s}$  day of 2014 to expire on the  $31^{st}$  day of May , 2018

Mayor

Pretreatment Coordinator

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## PART I. SPECIFIC CONDITIONS

## A. Wastewater Discharge Limitations 1

The Industrial User shall not exceed the effluent limitations specified below, effective <u>January 1, 2014</u>.

M.S.	Parameter 01 <sup>2</sup>	Monthly Avg., mg/Liter	Daily Maximum,mg/Liter	£
	pH Cyanide Oil & Grease, Phosphorus, To Arsenic Cadmium Chromium Copper Lead Mercury Molybdenum Nickel Selenium Silver Zinc	N/A N/A N/A Total N/A	5.5-9.5 S.U. <sup>3</sup> 0.50 100 5.00 0.05 0.10 1.50 1.00 0.20 0.007 0.03 0.30 0.06 1.20 2.80	

#### Notes:

- 1. In accordance with 40 CFR § 403.12(g); if a violation of Wastewater Discharge Limitation(s) as specified above occurs, the following actions must be undertaken:
  - A. Notification by Permittee, to Pretreatment Coordinator, of permit violation, within twenty-four (24) hours of knowledge of violation.
  - B. Permittee shall repeat sampling and analysis, for parameter(s) in violation and resubmit both sets of results to the Control Authority within thirty (30) days of violation knowledge.
  - C. All analyses shall be performed in accordance with 40 CFR § 403.12(g)(4).
- 2. see Part I (C.) note 2
- 3. S.U. = Standard Units

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#### PART I. SPECIFIC CONDITIONS

## B. Surcharges for Excess Strength

If the User exceeds the following discharge concentrations for the parameters listed below, effective <u>1 January</u>, <u>2014</u>, a surcharge for excess strength shall be assessed in accordance with the Code of the City of Lockport, Chapter 150. Sewers, Section 150-31.

Parameter
Total Suspended Solids
BOD<sub>5</sub>
Daily Maximum, mg/Liter
350
250

## C. Monitoring Requirements 1

During the period beginning  $\underline{\text{January 1,2014}}$  and lasting until  $\underline{\text{May 31 ,2018}}$ , discharge from the permitted facility outfall(s) shall be monitored by the permittee as specified below:

Samp	le Point	Parameter	Sampling P	eriod	Sample Type	Sample Freq
M.S.	012	рН	2-24 hr.		grab <b>7</b>	1/Semi-Annual
M.S.	01	BOD <sub>5</sub>	2-24  hr.		comp	1/every 3yrs <sup>8</sup>
M.S.	01	Oil&Grease	2-24 hr.		grab <sup>3</sup>	1/Semi-Annual <sup>4</sup>
		Total		1	9140	1) Semi-Annual
M.S.	01	Cyanide	2-24  hr.	dav	grab <sup>7</sup>	1/every 3yrs8
M.S.	01	Arsenic	2-24 hr.		comp	1/every 3yrs
M.S.	01	Cadmium	2-24  hr.		comp	1/every 3yrs <sup>8</sup>
M.S.	01	Chromium	2-24 hr.		comp	1/Semi-Annual <sup>4</sup>
M.S.	01	Phosphorus	2-24  hr.		comp	1/Semi-Annual
		Total		1	Oomp	1/ Semit-Ammual
M.S.	01	Copper	2-24  hr.	dav	comp	1/Semi-Annual <sup>4</sup>
M.S.	01	Lead	2-24  hr.		comp	1/Semi-Annual
M.S.	01	Mercury	2-24 hr.		comp	1/Semi-Annual
M.S.	01	Molybdenum	2-24 hr.		comp	1/every 3yrs <sup>8</sup>
M.S.	01	Nickel	2-24 hr.		comp	1/Semi-Annual <sup>4</sup>
M.S.	01	Selenium	2-24 hr.	_	comp	1/every 3yrs <sup>8</sup>
M.S.	01	Silver	2-24 hr.	-	comp	1/every 3yrs <sup>8</sup>
M.S.	01	TSS	2-24 hr.		comp	1/every 3yrs 1/every 3yrs
M.S.	01	Zinc	2-24 hr.		comp	1/Semi-Annual <sup>4</sup>
M.S.	01	Purgeable	_ 21 111.	aay	Comp	1/Semi-Annual
		Organics <sup>5</sup>	2-24 hr.	dav	grab <sup>6</sup>	1/Semi-Annual 4
M.S.	01	Flow	2-24 hr.	. ~	-	
				aay 1	tow meret teading	ng 1/Semi-Annual <sup>4</sup>

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#### PART I. SPECIFIC CONDITIONS

C. Monitoring Requirements (continued)

#### NOTES:

- 1. All samples shall be collected in accordance with the procedures and methods specified in the City of Lockport "Sampling, Measurement and Analytical Guidelines Sheet", revised June 1991, and 40 CFR Part 136.
- 2. M.S. 01 = Monitoring Station 01, sanitary meter pit located north of Road #3, southeast quadrant of Building 6 within the Sanitary lift pump pit.
- 3. A minimum of three (3) grab samples are to be collected approximately six (6) to eight (8) hours apart and reported individually.
- 4. Semi-Annual Monitoring Period [Refer to Part I. (D.)]
- 5. Analysis for Purgeable Organics shall be conducted using EPA Method 624.
- 6. A minimum of three (3) grab samples are to be collected approximately six (6) to eight (8) hours apart and composited by the laboratory performing analysis.
- 7. A minimum of two (2) grab samples are to be collected and analyzed individually per day.
- 8. This requirement is once every three years to show local level pollutants are not present nor expected to be present in the discharge.

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#### PART I. SPECIFIC CONDITIONS

## D. <u>Discharge Monitoring Report Requirements</u>

During the period beginning <u>January 1,2014</u> and lasting until <u>31 May</u>, <u>2018</u>, discharge monitoring results shall be summarized and reported to the Pretreatment Coordinator of the City of Lockport Wastewater Treatment Facility. Also required in each report is submittal of a statement making the following certification as in 40 CFR § 403.6 (a)(2)(ii):

"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."

This statement must be signed by one of the following SIU representatives:

- 1. Responsible corporate officer if SIU is a corporation;
- 2. General partner or proprietor if SIU is a partnership or sole proprietorship respectively;
- 3. By a duly authorized representative of (1) or (2) as stated above. If authorized representative signs the certifying statement, then the following must be observed:
  - a. Authorization of duly authorized representative must be done in writing and be submitted to the Control Authority.
  - b. Authorization must specify a name or position/title which has responsibility for overall operation of facility.
  - c. New authorization satisfying these conditions must be submitted when no longer accurate as a result of individual or position change. This authorization submittal is required prior to or together with any reports signed by newly designated representative.

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#### PART I. SPECIFIC CONDITIONS

D. <u>Discharge Monitoring Report Requirements</u> (continued)

These reports shall be submitted by the Permittee on the dates specified below:

Sample Point	Monitoring Period	Report Date
M.S.01 <sup>1</sup>	Semi-Annual: June 1 to November 30 of every year	On or before January 1 immediately following end of monitoring period
M.S.01 <sup>1</sup>	Semi-Annual:December 1 to May 31 of every year	On or before July 1 immediately following end of monitoring period

#### Notes:

- Refer to Note 2 page 4 of 12.
- E. Special Requirements
- 1. <u>Slug Discharge and/or Hazardous Materials Spills and Response</u> Requirements Plan

During the period beginning the effective date of this permit and lasting until 31 May 2018, the storage and use of the hazardous materials listed below in the quantities indicated shall be controlled by the Permittee according to the approved Spill Prevention Control and Countermeasure (SPCC) Plan these substances in the quantities indicated are in accordance with information submitted by the Permittee in application for permit submitted 19 September 2013. It shall be the responsibility of the Permittee  $\overline{\text{to}}$ provide written notification to the City of Lockport in the event that types and/or quantities of substances of concern change. plan shall identify the hazardous substances stored, identification and controls of potential slug discharges, the procedure and equipment which will be used to contain and clean up spills and/or slugs, and the measures which will be implemented to prevent the entry of spilled hazardous substances and/or slugs into the City of Lockport collection system. Delphi Lockport Technical Center will continue to submit to the City of Lockport, any revisions, additions or deletions to this plan within thirty (30) days of any effective revisions, additions or deletion date.

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#### PART I. SPECIFIC CONDITIONS

E. Special Requirements (continued)

Substance of Concern Average Amount Stored
Sodium Bichromate < 100 lbs(in use, none stored)
(Component of brine refrigerant)

2. Notification of a Spill and/or Slug Discharge
In the event of a spill and/or slug discharge, the Permittee must, within twenty (20) minutes, telephone and notify the City of Lockport Treatment Plant Spill Phone 434-1004 or at business numbers 433-1612/433-1613 from 7:00am to 3:20pm Sunday through Saturday, and all other persons who require notification. After business hours, contact Lockport Water Department at 433-1645. The notification shall include location of discharge, type of waste, concentration, volume and duration and corrective actions being taken.

#### 3. Written Report -

Within five (5) business days following an accidental or slug discharge, the Permittee shall submit to the City of Lockport, a detailed written report. The report shall describe the cause of the discharge, location of the discharge, type of waste, concentration and volume, slug or spill containment, clean up and disposal, and measures taken or to be taken by the Permittee to prevent similar future occurrences. All reports shall be submitted to the following address:

The Chief Operator along with The Pretreatment Coordinator at Lockport Wastewater Treatment Plant 611 West Jackson Street Lockport, NY 14094

## 4. City of Lockport Wastewater Discharge Permit Fee

In accordance with Section 150-31 of the City of Lockport Sewer Ordinance, an annual Wastewater Discharge Permit Fee is established.

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#### PART II. GENERAL CONDITIONS

## A. Federal Regulations, General Discharge Prohibitions and Conditions

The User to which this permit is issued shall comply with the 40CFR, Part 403 General Pretreatment Standards and 40CFR Chapter 1, Subchapter N, Parts 405-471 as applicable. Additionally, the User shall comply with all state requirements and the general discharge prohibitions and conditions in the Code of the City of Lockport, Chapter 150. Sewers.

## B. Power and Authority of Inspectors

The Chief Operator, Pretreatment Coordinator, duly authorized employees of the City, employees of NYSDEC and employees of the USEPA bearing proper credentials and identification, shall be permitted to enter upon such properties as may be necessary for the purposes of inspection, observation, records examination, measurement, sampling and testing in accordance with provisions of the City of Lockport Sewer Ordinance, the National Categorical Pretreatment Standards, State or other pretreatment requirements. The City has the authority to require an industrial user to install monitoring equipment in a suitable location so the POTW can monitor the User's discharge and the User can conduct self monitoring.

#### C. Records Retention

The User shall retain and preserve for no less than three (3) years, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or in behalf of the User in connection with it's discharge.

All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the City shall be retained and preserved by the User until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

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#### PART II. GENERAL CONDITIONS

#### D. <u>Confidential</u> Information

Except for data determined to be confidential under Section 150-47 of the City of Lockport Sewer Ordinance, all records relating to compliance with pretreatment standards shall be made available to officials of the EPA or the approval authority upon request. Wastewater constituents and characteristics submitted to the City shall be available to the public without restriction upon written request.

#### E. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the User shall record the following information:

- 1. The exact place, date, and time of sampling;
- 2. The dates the analyses were performed;
- 3. The person(s) who performed the analyses;
- 4. The analytical techniques or methods used;
- 5. The sampling techniques or methods used, the person(s) who performed the sampling; and
- 6. The results of all required analyses.

## F. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the User, or their designee, as specified in Part I. Specific Conditions, D. Discharge Monitoring Report Requirements.

## G. Excessive Discharge

No user shall ever increase the use of process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment or pretreatment to achieve compliance with the requirements of limitations contained in the City of Lockport Sewer Ordinance, any National Pretreatment Standard requirement or any pollutant specific limitation developed by the City or State. This dilution prohibition is in accordance with 40 CFR § 403.6(d).

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#### PART II. GENERAL CONDITIONS

#### G. Excessive Discharge (continued)

Where process effluent is mixed prior to treatment with wastewaters other than those generated by the regulated process, fixed alternative limits may be derived by the POTW. These alternative limits shall be applied to the mixed effluent, and will be derived in accordance with the combined waste stream formula as presented in 40 CFR  $\S$  403.6(e).

## H. Proper Disposal of Pretreatment Sludges and Spent Chemicals

The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C and D of the Resource Conservation and Recovery Act, and as specified in 40 CFR  $\S$  403.12(p).

#### I. Revocation of Permit

Any User who violates the following conditions of the City of Lockport Sewer Ordinance or a wastewater discharge permit or order, or any applicable state or federal law, is subject to having the Permit revoked in accordance with the procedures of the Sewer Use Ordinance:

- 1. Failure of a User factually report the wastewater constituents and characteristics of it's discharge;
- 2. Failure of the User to report substantial change in operations, volume or character of pollutants in discharge, including listed or characteristic hazardous wastes for which the Permittee has submitted initial notification under 40 CFR § 403.12(p);
- 3. Refusal of reasonable access by the City, State, EPA or their designees to the User's premises for the purpose of inspection or monitoring; or,
- 4. Violation of conditions of the User's permit.

## J. Remedies for Offenses

As specified in the City of Lockport Sewer Ordinance, this Permit, and applicable Federal or State regulations, the City/POTW has the right and authority to seek or access Administrative Enforcement and/or Judicial Remedies for offenses. In accordance with Sections 150-59 and 150-60 of the City of Lockport Sewer Ordinance, fines of up to \$5000 per violation per day may be levied for civil and criminal offenses.

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#### PART II. GENERAL CONDITIONS

#### K. Emergency Suspension of Permit

The Chief Operator may suspend the service of the POTW and/or the wastewater discharge permit of any User when such suspension is necessary, in the opinion of the Chief Operator, Pretreatment Coordinator or their designee in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, causes interference to the POTW Treatment Plant or causes the City to violate any condition of its SPDES Permit. the event of an emergency situation, the Commissioner of Public Works and/or the Director of Utilities or their designee is required only to give verbal notice in order to immediately and effectively halt a discharge which presents an imminent endangerment to the City's facilities, the environment, or the health and welfare of persons.

Any person or User notified of a suspension of service of the POTW and/or this Wastewater Discharge Permit shall immediately stop or eliminate the discharge. In the event of a failure of the person or user to comply voluntarily with the suspension order, the Chief Operator and/or the Pretreatment Coordinator or their designee shall take such steps as deemed necessary, including immediate severance of the sewer connection, to prevent or minimize damage to the POTW or endangerment to any person(s). The Chief Operator and/or the Pretreatment Coordinator or their designee shall reinstate the Wastewater Discharge Permit and/or POTW service upon proof of the elimination of the non-complying discharge. A detailed written statement submitted by the User describing the causes of the harmful contribution and the measures taken to prevent any future occurrence shall be submitted to the Commissioner of Public Works and/or the Director of Utilities or their designee within fifteen (15) days of the date of occurrence.

## L. Nontransferability

Wastewater discharge permits are issued to a specific User at a specific facility. A wastewater discharge permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or new or changed operation.

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#### PART II. GENERAL CONDITIONS

## M. Falsifying Information or Tampering With Monitoring Equipment

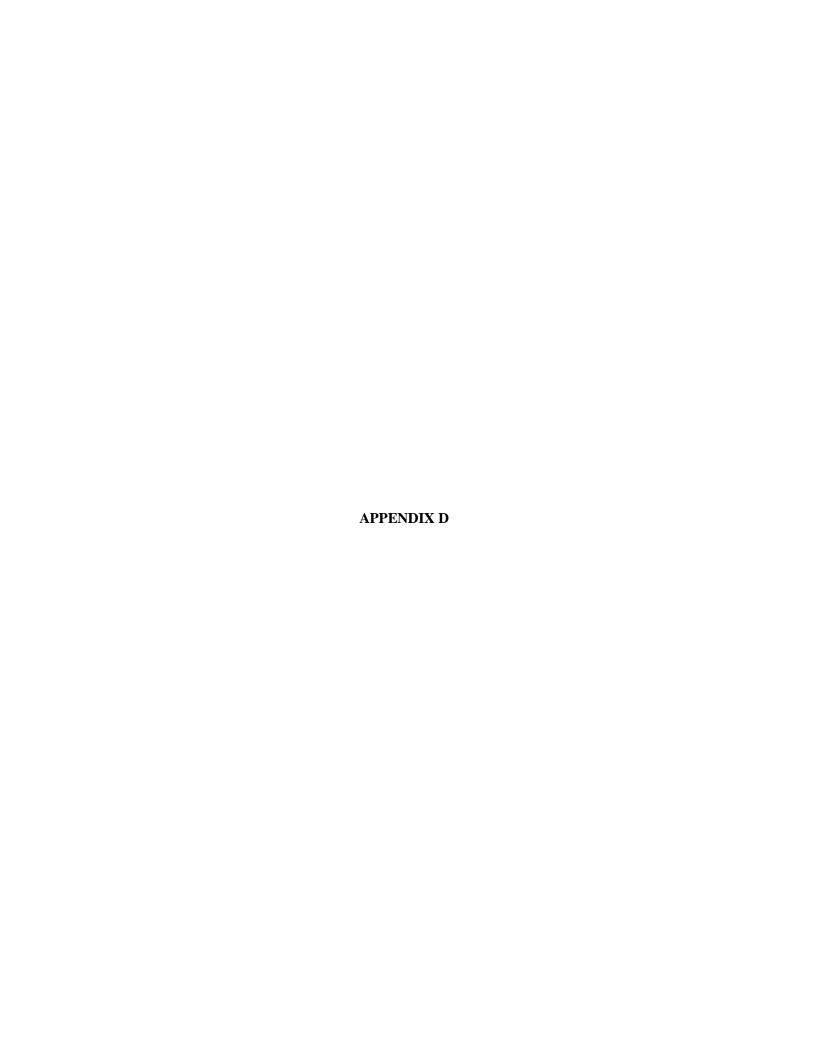
Any person who knowingly makes any false statements, representation or certification in any application, record, report, plan or other document filed or required to be maintained pursuant to the City of Lockport Sewer Ordinance, or wastewater discharge permit, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this Ordinance, shall, upon conviction, pay a penalty to be recovered in a civil action in a court of competent jurisdiction, in the name of the City.

#### N. <u>Duration of Permit</u>

Wastewater discharge permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than a year or may be stated to expire on a specific date. The User shall apply for permit reissuance a minimum of one hundred-eighty (180) days prior to the expiration of the User's existing permit. The terms and conditions of the permit may be subject to modification by the City during the term of the permit as limitations or requirements are modified or other just cause exists. The User shall be informed of any proposed changes in the permit at least thirty (30) days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance.

### O. <u>Severability</u>

The provisions of this permit are severable. If any of the provisions, words, phrases, clauses or terms, or the application thereof to any person, firm or corporation, or to any circumstances, shall be held invalid, illegal or unconstitutional by any court of competent jurisdiction, such decision of findings shall not in any way affect the validity, legality, or constitutionality of any other provision, work, phrase, clause or term, and they shall continue in full force and effect.



December 24, 2014 File No. 21.0056546.00

Mr. Glenn May NYSDEC Region 9 270 Michigan Avenue Buffalo, New York 14203

Re: Results of May 2014 Monitored Natural Attenuation Groundwater Sampling

Delphi Harrison Thermal Systems Site (Site)

Lockport, New York Registry Site No. 932113

535 Washington Street 11<sup>th</sup> Floor Buffalo, New York 14203 716-685-2300 FAX 716-685-3629 http://www.gza.com

Dear Mr. May:

GZA GeoEnvironmental of New York (GZA) presents this letter report to summarize results of the May 2014 groundwater and monitored natural attenuation (MNA) parameter sampling event at the above-referenced Site. The groundwater sampling event conducted from May 13 through May 30 included eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14 and -15) that were sampled for the five compounds of concern (COCs)<sup>1</sup> and MNA parameters as identified in the Site Management Plan<sup>2</sup> (SMP). In addition to the MNA parameters identified in the SMP, carbon dioxide, hydrogen, ethene, and ethane were added to the sampling parameter list for 2014. These parameters are consistent with the 2011 through 2013 sampling events with the exception of the analysis of sodium (Na), calcium (Ca), potassium (K) and volatile fatty acids (VFAs) which were not included in the 2014 analyses as these parameters provide limited benefit in the further evaluation of MNA at this site.

GZA also performed a treatability study to evaluate whether the addition of an organic carbon amendment might re-stimulate natural attenuation by reductive dechlorination.

# **BACKGROUND**

In March 2005, NYSDEC issued a Record of Decision (ROD) for the Site, which selected MNA as the remedial alternative to address the COCs present at the Site. Annual MNA groundwater sampling was completed voluntarily from October 2006 to May 2011. In November 2011, GM Components Holdings, LLC (GMCH) entered into an Order on Consent and Administrative Settlement, discussed later in this section, which requires that annual sampling be conducted as part of the SMP.

<sup>&</sup>lt;sup>1</sup> The five COCs are trichloroethylene, tetrachloroethylene, *cis*-1,2-dichloroethene, *trans*-1,2-dichloroethylene, and vinyl chloride.

<sup>&</sup>lt;sup>2</sup> "Delphi Harrison Thermal Systems Site, Niagara County, New York, Site Management Plan, NYSDEC Site Number 9-32-113" dated October, 2011. Prepared for GM Components Holdings, LLC by GZA.



Six monitoring wells (MW-7, MW-11, MW-12, MW-13, MW-14 and MW-15) were monitored in October 2006, November 2007 and November 2008 (see Figure 1 for locations). MW-7 is located in the vicinity of the Area of Concern (AOC) and the other five wells, MW-11 through MW-15, are downgradient monitoring locations.

Based on the results of the groundwater sampling program through March 2009, the sampling program was expanded in July 2009 to include 10 monitoring well locations: MW-4, -7, -8, -9, -10, -11, -12, -13, -14 and -15.

The next groundwater sampling event, completed in April 2010, indicated that natural attenuation is occurring with limited evidence of reductive dechlorination near the source area (MW-7) and midpoint (MW-4 and -10) of the groundwater plume. However, there was adequate to strong evidence for anaerobic biodegradation of COCs at the leading edge of the groundwater plume (MW-11 through -15). Given these conditions, coupled with the lack of evidence of an expanding plume, it appeared that natural attenuation processes were effectively managing the COC plume migration.

Results of the April 2011 sampling round were similar to the April 2010 results *i.e.*, natural attenuation of COCs was apparently occurring. However, there appeared to be a decreasing total organic carbon (TOC) concentration trend across the Site indicating that the "fuel" that drives reductive dechlorination may becoming depleted. GZA recommended continuing the annual groundwater sampling event utilizing eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14 and -15), as stated in the SMP, in the Spring of 2012 and expanding the analyte list to include the following:

- Carbon dioxide;
- Alkalinity;
- Hydrogen;
- Volatile Fatty Acids (VFAs); and
- Ethene/Ethane.

In November 2011, GMCH entered into an Order on Consent and Administrative Settlement (Index #B9-0553-99-06) for the Site. The Final Engineering Report for the Site was submitted in March 2012 and a Certificate of Completion was issued by NYSDEC dated March 13, 2012. The Certificate of Completion required the following be completed:

- A record of notice for the Certificate of Completion must be filed with Niagara County within 30 days of issuance of the Certificate of Completion. The record of notice was recorded on April 10, 2012.
- A fact sheet must be issued describing the institutional and engineering controls that are required at the Site. The fact sheet was distributed by NYSDEC to their Listserv contact list in April 2012.
- The NYSDEC-approved SMP must be implemented.



The April 2012 groundwater sampling and natural attenuation parameter monitoring event was completed in accordance with the SMP.

The report of the April 2012 results indicated that natural attenuation of COCs is occurring via reductive dechlorination, and offered the following observations:

- The COC concentrations of the parent compounds were decreasing from the source area (MW-7) downgradient to the mid-point of the plume (MW-4 and MW-10) and on to the downgradient portions of the Site (MW-11 through MW-15).
- There was an increase in daughter compounds concentrations from the source area to the mid-point of the plume, with an overall decrease in total COC concentrations.
- The COC concentrations at the downgradient property line did not exceed the NYSDEC Class GA criteria.

There appears to be a temporal decreasing trend in TOC concentrations. TOC represents a surrogate measurement of the "fuel" that drives reductive dechlorination.

GZA recommended continuing the annual groundwater sampling event utilizing eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14 and -15), as stated in the SMP, in the Spring of 2013, and utilize the natural attenuation analytical parameter list used during the 2012 testing in the 2013 sample round.

The May 2013 groundwater sampling and natural attenuation parameter monitoring event was completed in accordance with the SMP.

Like the 2012 report, the report of the May 2013 results indicated that natural attenuation of COCs is occurring via reductive dechlorination, and offered the following observations:

- The COC concentrations of the parent compounds are decreasing from the source area (MW-7) downgradient to the mid-point of the plume (MW-4 and MW-10), and from the mid-point and on to the downgradient portions of the Site (MW-11 through MW-13).
- There was an increase in daughter compound concentrations from the source area to the mid-point of the plume, with an overall decrease in total COC concentrations.
- The COC concentrations at the downgradient property line do not exceed the NYSDEC Class GA criteria.

Also, the 2013 data indicated that ethene was detected in groundwater samples collected from all eight monitoring wells. Assuming the ethene represents the ultimate daughter product of cVOC reductive dechlorination, its detection at each monitoring well was a direct line of evidence that cVOCs have been degraded to completion at the Site.



The temporal decreasing trend in TOC concentrations continued through the 2013 monitoring event. GZA recommended a treatability study to evaluate whether the addition of an organic carbon amendment might re-stimulate natural attenuation by reductive dechlorination. The recommended study involved deployment of *in-situ* microcosms (Bio-Trap<sup>®</sup> ISMs, manufactured by Microbial Insights, Inc. of Knoxville, Tennessee) "baited" with an organic carbon additive to evaluate whether reductive dechlorination can be restimulated.

GZA also recommended continuing the annual groundwater sampling event utilizing eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14 and -15), as stated in the SMP, in the Spring of 2014.

# MAY 2014 GROUNDWATER MONITORING & SAMPLING

The May 2014 groundwater monitoring and sampling event was conducted from May 13 through May 30, 2014 in accordance with the SMP and included eight monitoring wells (MW-4, MW-7, and MW-10 through MW-15, see Figure 1).

# Methodology

The groundwater monitoring and sampling was performed using low flow sampling techniques with a peristaltic pump, disposable polyethylene tubing and a water quality meter with a flow-through cell to collect water quality field parameters. The sampling technique and analytical parameters were consistent with the SMP.

The following is the list of the analytical parameters for this sampling event:

**Field Measured Parameters:** temperature, specific conductance, pH, turbidity,

dissolved oxygen (DO) and oxidation reduction

potential (ORP).

**Compounds of Concerns:** tetrachloroethylene (PCE), trichloroethylene (TCE),

cis-1,2-dichloroethylene (cis-DCE), trans-1,2-dichloroethylene (trans-DCE) and vinyl chloride

(VC).

Natural Attenuation Parameters: methane, iron, magnesium, manganese, alkalinity,

TOC, chloride, nitrate, nitrite, sulfate, sulfide, carbon

dioxide, hydrogen, ethene, and ethane.

Groundwater pumping rates varied from one well to another during monitoring/sampling in order to establish a relatively stable water level. Once a stable water level was established within the monitoring well, flow rates were maintained during the monitoring/sampling period. Samples were collected for analysis after field-measured parameters stabilized, and a minimum of one well volume was purged. It should be



noted that a stable water level could not be established at well MW-7 (similar to previous rounds). Therefore, this location was purged to dry-like conditions and allowed to recharge until the recharge volume was sufficient to collect the sample parameters. Also, due to the lack of a stable water level, the hydrogen sample could not be collected. The Monitoring Well Observations & Groundwater Sampling Logs are included in Appendix A.

### ANALYTICAL RESULTS & DISCUSSION

Analytical results for the COCs for the current sampling event along with the data from previous sample rounds are shown on Figure 1. A contour map of the Total COC concentrations is presented on Figure 2 and a groundwater elevation contour map of the groundwater elevation data collected is shown on Figure 3. It should be noted that the concentrations of *cis*-DCE and *trans*-DCE have been combined for presentation purposes as total 1,2-DCE in Figure 1, although the bulk of total 1,2-DCE mass includes the *cis* isomer. The analytical results for the COCs (current and historic) shown on Figure 1 have been graphically depicted and are included in Appendix B.

Analytical results for the MNA parameters are shown on Table 1, along with the data from previous sample rounds. The TestAmerica Laboratories, Inc. laboratory report is provided in Attachment A.

# Compounds of Concern

Source Area Monitoring Well

MW-7:

The TCE concentrations over time at MW-7 have generally been in the range of 500 to 800 mg/L from October 1996 through May 2014 with the exception of four contiguous sample rounds from April 2003 through November 2008, where the results ranged from 1.1 to 430 ppm. The TCE concentration graph in Appendix B indicates a downward temporal trend in concentrations from April 1996 to April of 2003, which is consistent with natural attenuation. The TCE concentrations from November 2008 to May 2014 fluctuated with a near order of magnitude upward trend that may be attributed to the decrease in TOC concentrations. The TCE concentrations from May 2013 to May 2014 have not shown any change in magnitude, indicating that the rebound in concentration may be nearing its maximum level.

The concentrations of the PCE, 1,2-DCE and VC appear to generally be consistent since the start of the sampling in 1996, with some minor fluctuation.



MW-4: The concentrations of the TCE, PCE, and VC appear to generally be

consistent since the start of the sampling in 1996, with some minor

fluctuations.

Since 2003, there has been a consistent downward temporal trend of 1,2-DCE concentrations at MW-4, which may reflect the decreasing TOC concentration temporal trend that would drive the microbially-mediated

transformation of TCE $\rightarrow cis1,2$ -DCE.

MW-10: There is a downward temporal trend of TCE and 1,2-DCE concentrations at MW-10 since 1996, which is consistent with natural attenuation with some

minor fluctuations. VC and PCE concentrations have been generally lower since 1999, also consistent with natural attenuation, with some fluctuation.

Downgradient Monitoring Wells

MW-11: The detected concentrations of PCE and TCE have been below method

detection limits since the start of sampling in 1997, generally consistent

with natural attenuation at this downgradient location.

The concentrations of 1,2-DCE have fluctuated from below method detection limits (multiple sample rounds) to 0.013 ppm (December 1998) with the majority of the detected concentrations (14 of 16 sample rounds) being below the NYSDEC Class GA criteria (0.005 ppm), including the

2014 sampling event.

The concentrations of VC have fluctuated from below method detection limits (multiple sample rounds) to 0.008 ppm (August 2001) in a temporal pattern generally similar to the 1,2-DCE. Results from the last several sample rounds have been at or below the NYSDEC Class GA criteria (0.002 ppm), including the 2014 sampling event, which was below the method

detection limit (<0.0009 ppm).

MW-12:

(0.005 ppm) from 2009 to 2013. TCE (0.0074 ppm) has been detected slightly above the NYSDEC Class GA criteria during this sampling event. PCE (0.002 ppm) was also detected during this sampling event, but below

the NYSDEC Class GA criteria. The rise in contaminant concentration may be related to sewer line excavations completed in the area since the 2013 sampling event, which may have provided a temporary preferential pathway

PCE and TCE were not detected above their respective Class GA criteria

for the compounds to travel.

The concentrations of 1,2-DCE have fluctuated from 0.011 ppm (November 2007) to 0.272 ppm (April 2010). The 1,2-DCE concentration for the 2014



sampling event was 0.13 ppm, which is above the average 1,2-DCE concentration detected at this location to date.

The concentrations of VC have fluctuated from 0.011 ppm (October 2001) to 0.190 ppm (August 1997). The VC concentration for the 2014 sampling event was 0.044 ppm, which is below the average VC concentration detected at this location.

MW-13: The detected concentrations of PCE, TCE, 1,2-DCE and VC have been below method detection limits in all but one sample round (October 2006) since the start of sampling in 2001. The results for 2014 were below method detection limits.

MW-14: The detected concentrations of TCE have been below method detection limits in 10 of the 12 sample rounds conducted since the start of sampling in 2001. The results for 2014 were below method detection limits.

The detected concentrations of PCE have all been below method detection limits since the start of sampling in 2001.

The detected concentrations of 1,2-DCE have been below method detection limits or below its respective NYSDEC Class GA criteria in nine of the 12 sample rounds conducted since the start of sampling in 2001. The concentration of 1,2-DCE during the 2014 sampling round was below method detection limit.

The detected concentrations of VC have been below method detection limits in 10 of the 12 sample rounds conducted since the start of sampling in 2001. The one round where VC (0.003 ppm) did slightly exceed its respective NYSDEC Class GA criteria was in November 2008. The concentration of VC for this round was below the method detection limit.

MW-15: The detected concentrations of TCE were below method detection limits (<0.002 ppm) in the first six of the 12 sample rounds conducted since the start of sampling in 2001. TCE has been detected in the most recent five rounds at concentrations above the method detection limits (0.00064 to 0.0007 ppm), but below the NYSDEC Class GA criterion.

The detected concentrations of PCE have been above its NYSDEC Class GA criteria in the 11 sample rounds conducted since the start of sampling in 2001, ranging from 0.02 ppm (October 2001) to 0.0059 ppm (November 2008). There was a decrease in PCE concentrations in 2001, followed by asymptotic concentrations between approximately 0.005 and 0.01 mg/L thereafter. The detected concentration of PCE in the 2014 sample round was 0.0064, which is slightly above the NYSDEC Class GA criterion.



The detected concentrations of 1,2-DCE and VC have been below their method detection limits in the 11 sampling rounds conducted since the start of sampling in 2001.

# Natural Attenuation Performance

Findings of the May 2014 groundwater analytical and water quality data are generally consistent with the substantive conclusions and trends noted in prior reports. During 2014, GZA used Wiedemeier *et. al.*'s (1998³) approach to evaluate the performance data to reassess the strength of the evidence supporting reductive dechlorination. Tables summarizing the results of that evaluation are included in Appendix C, and the results are tabulated below.

	STRENC	GTH OF NATURAL	ATTENUATION EV	IDENCE
WELL	INADEQUATE	LIMITED	ADEQUATE	STRONG
	EVIDENCE	EVIDENCE	EVIDENCE	EVIDENCE
Source Area Well				
MW-7		X		
Mid Plume Wells				
MW-4			X	
MW-10		X		
Downgradient Well	<u>s</u>			
MW-11		X		
MW-12		X		
MW-13		X		
MW-14		X		
MW-15		X		

Note: "X" indicates the respective strength of the evidence for natural attenuation by reductive dechlorination for the May 2014 groundwater monitoring round in accordance with Wiedemeier *et. al.*. (1998).

As summarized above in the embedded table, there is no strong evidence for natural attenuation by reductive dechlorination at any of the monitoring wells currently sampled annually for performance monitoring. There is adequate evidence for natural attenuation by reductive dechlorination at well MW-4 and limited evidence in the remaining seven wells. A decreasing TOC temporal trend may be limiting the effectiveness of natural attenuation by reductive dechlorination for managing cVOC migration at the Site.

## TREATABILITY STUDY

GZA performed a treatability study to evaluate whether the addition of an organic carbon amendment might re-stimulate natural attenuation by reductive dechlorination. The study involved deployment of Bio-Trap<sup>®</sup> In-Situ Microcosms (ISMs, manufactured by Microbial Insights, Inc. of Knoxville, Tennessee) "baited" with an organic carbon additive. The organic carbon amendment serves as an electron donor, stimulating native microbes to scavenge electron acceptors that compete with cVOCs (dissolved oxygen, nitrate, and

<sup>&</sup>lt;sup>3</sup> Wiedemeier, T.H., Swanson, M.A., Moutoux, D.E., Gordon, E.K., Wilson, J.T., Wilson, B.H., Kampbell, D.H., Haas, P.E., Miller, R.N., Hansen, J.E., and Chapelle, F.H., 1998, Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Ground Water, EPA/600/R-98/128, 78 p.



sulfate, and oxidized forms of iron and manganese). As the organic carbon is degraded, it also serves as a source of hydrogen. Hydrogen is the electron donor used by dechlorinating microbes to promote the transformation of cVOCs (electron acceptors) to dechlorinated end products, e.g., ethene, ethane, and ultimately carbon dioxide and water.

# **Bio-Trap Deployment**

The Bio-Trap In-Situ Microcosm (ISM) study was performed at two monitoring well locations, MW-7 and MW-4. MW-7 is located near the contaminant source area of the Delphi Site and MW-4 is representative of mid-plume conditions, approximately 350 feet east and downgradient of MW-7. The treatability study was designed to investigate whether an organic carbon/nutrient additive could re-stimulate biodegradation of cVOCs. The ISM assemblies deployed in the two wells consisted of two units each, denoted as "MNA" and "BioStim." The MNA units contained no exogenous amendment, simulating natural attenuation conditions. The BioStim units contained a lactose sugar/yeast/vitamin blend as a source of organic carbon electron donor and microbial nutrients. An ISM assembly (containing an "MNA" unit and a "BioStim" unit) was deployed on June 5, 2014 at each monitoring well location. The two traps were suspended in series and lowered into the monitoring well with a nylon cord. The ISMs were suspended near the midpoint of the respective well screens. The ISM assemblies were recovered after a 91-day incubation period and sent to Microbial Insights for analytical testing following typical chain-of-custody protocols.

Testing included qPCR (Quantitative Polymerase Chain Reaction) analysis of dechlorinating bacteria and enzyme markers (CENSUS®), and quantification of cVOCs, dissolved gases, volatile fatty acids (VFAs), and anions (nitrate, nitrite, ortho-phosphate, sulfate, and chloride).

# Analytical Results & Discussion

The Bio-Trap ISMs were analyzed for the following parameters:

VOC contaminants of concern (EPA Method 8260):

Trichloroethene, tetrachloroethene, cis-1,2-dichloroethene, vinyl chloride MNA Parameters

Anions (Ion Chromatography):

Nitrate, Nitrite, Ortho Phosphate, Sulfate, Chloride

Dissolved Gases (AM20GAX):

Ethane, Ethene, and Methane

Volatile Fatty Acids (AM21G):

Lactic, Acetic Propionic, Butyric, Pyruvic

CENSUS (Quantitative Polymerase Chain Reaction, qPCR):

Dehalococcoides (DHC), trichloroethene reductase tceA), vinyl chloride reductase (bvcA and vcrA)



The CENSUS analysis is a molecular biological tool using qPCR to detect and quantify specific microorganisms or functional genes deemed critical for successful bioremediation. The data obtained for the Bio-Trap ISM study are provided in Appendix C.

# Source Area Monitoring Well MW-7

- Dehalococcoides populations in both the control (MNA) and sugar/yeast/ vitamin biostimulated (BioStim) units were detected, but were below the 10<sup>4</sup> cells/mL considered a threshold concentration for a generally effective rate of dechlorination. Dechlorinating enzyme gene copies were low to non-detect, consistent with low Dehalococcoides populations.
- Although DCE, VC, and ethene daughter products were detected in both the MNA and BioStim units, TCE was the contaminant present in the highest concentration (205,000 μg/L). These results are consistent with low *Dehalococcoides* populations.
- The methane concentrations were similar in both the MNA and BioStim units, and VFAs (volatile fatty acids) were not detected in either unit.
- Anion concentrations were similar in both the MNA and BioStim units.
- *Dehalococcoides* and contaminant concentrations were comparable in both units, suggesting that the sugar/yeast/vitamin blend did not substantially enhance growth of dechlorinating bacteria and increase reductive dechlorination within the 91-day study period.

# Mid Plume Monitoring Well MW-4

- High concentrations of *Dehalococcoides* and both vinyl chloride reductase enzyme genes were detected in the MNA unit, indicating the potential for complete reductive dechlorination of TCE to ethene under existing site conditions.
- Consistent with the qPCR results, *cis*-DCE was the predominant contaminant, and vinyl chloride and ethene daughter products were also present in the MNA unit.
- The *Dehalococcoides* population in the BioStim unit was an order of magnitude higher compared to the MNA unit. Vinyl chloride reductase genes were also higher in the BioStim unit compared to MNA levels, suggesting that the sugar/yeast/vitamin blend enhanced growth of dechlorinating bacteria within the 91-day study period.
- The contaminant results were similar in both the MNA and BioStim units. The primary contaminant was *cis*-DCE (37,900 µg/L), and substantial concentrations of vinyl chloride (3,420 µg/L) and ethene (700 µg/L) were also detected.
- While the methane concentration was only slightly higher in the BioStim unit compared to the MNA unit, the concentrations in both units were two orders of magnitude higher than in the units deployed in MW-7. The higher methane concentrations in MW-4 also correlated with higher concentrations of *Dehalococcoides* and increased degradation of chlorinated ethenes compared to MW-7.
- Anion concentrations were similar in both the MNA and BioStim units.
- Overall, the results from the MNA unit indicated that current environmental conditions are conducive to reductive dechlorination. With the addition of the sugar/yeast/vitamin blend, concentrations of *Dehalococcoides* and vinyl chloride



reductase genes did increase, but contaminant concentrations and geochemistry were not substantially different from those in the MNA unit.

The Bio-Trap ISM treatability study provided a tertiary line of evidence demonstrating that MNA via intrinsic biodegradation is functional at the Site. There was a slight downward trend in contaminant concentrations in the biostimulated ISMs compared to the MNA control units, with TCE decreasing from 205,000 to 168,000 µg/L (MW-7) and 155 to 66 µg/L (MW-4); *cis*-DCE decreasing from 42,900 to 35,100 µg/L (MW-7) and 39,800 to 37,900 µg/L (MW-4); and VC decreasing from 2,200 to 1,800 µg/L (MW-7) and 4,810 to 3,420 µg/L (MW-4). Since the molecular biological indicators are favorable, it is reasonable to expect contaminant concentrations to continue to decline over time in response to an increase in organic carbon.

# **CONCLUSIONS**

Based on the results of the May 2014 sampling round within the framework of the historical results, natural attenuation of COCs is occurring via reductive dechlorination. GZA offers the following additional observations relative to the 2014 sampling round:

- The COC concentrations of the parent compounds are decreasing from the source area (MW-7) downgradient to the mid-point of the plume (MW-4 and MW-10), and from the mid-point and on to the downgradient portions of the Site (MW-11 through MW-13).
- There is an increase in daughter compound concentrations from the source area to the mid-point of the plume, with an overall decrease in total COC concentrations.
- The COCs were not detected above laboratory method detection limits at the downgradient property line (MW-11 and MW-13).

It should be noted that there is a temporal decreasing trend in TOC concentrations across the Site. TOC, as discussed previously, represents a surrogate measurement of the "fuel" driving reductive dechlorination and should continue to be monitored.

# **Conclusions of the Treatability Study:**

At the Source area (MW-7):

- *Dehalococcoides* populations were detected in both the control and carbon amendment units. However, population counts were below the concentration at which an effective rate of dechlorination generally occurs.
- Addition of the organic carbon amendment at the source location did not substantially enhance growth of dechlorinating bacteria and increase reductive dechlorination within the study period.

At the mid-plume location (MW-4):



- High concentrations of *Dehalococcoides* and both vinyl chloride reductase enzyme genes were detected in the MNA unit, indicating the potential for complete reductive dechlorination of TCE to ethene under existing site conditions.
- The *Dehalococcoides* population in the BioStim unit, in which the organic carbon was added, was an order of magnitude higher compared to the MNA unit. Vinyl chloride reductase genes were also higher in this unit compared to MNA levels, suggesting that the carbon amendment enhanced growth of dechlorinating bacteria within the study period. Contaminant concentrations and geochemistry, however, were not substantially different from those in the MNA unit.

## **RECOMMENDATIONS:**

The treatability study confirmed that current conditions mid-plume show potential for complete reductive dechlorination of TCE to ethane. COCs were not detected in groundwater collected from the downgradient Site boundary, providing additional confirmation of continued natural attenuation. GZA recommends continued annual groundwater monitoring to confirm maintenance of natural attenuation parameters and continued spatial and temporal decrease in COCs.

Recommended groundwater monitoring will utilize the same eight monitoring wells (MW-4, -7, -10, -11, -12, -13, -14 and -15), as stated in the SMP, in the Spring of 2015. The natural attenuation analytical parameter list used during the 2014 sample round should also be used in the 2015 sample round.

Please do not hesitate to contact the undersigned if you have any questions or require any additional information.

Sincerely,

GZA GEOENVIRONMENTAL OF NEW YORK

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m Richer

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Table 1 Natural Attenuation Parameter Results
Figure 1 Groundwater Analytical Data Summary

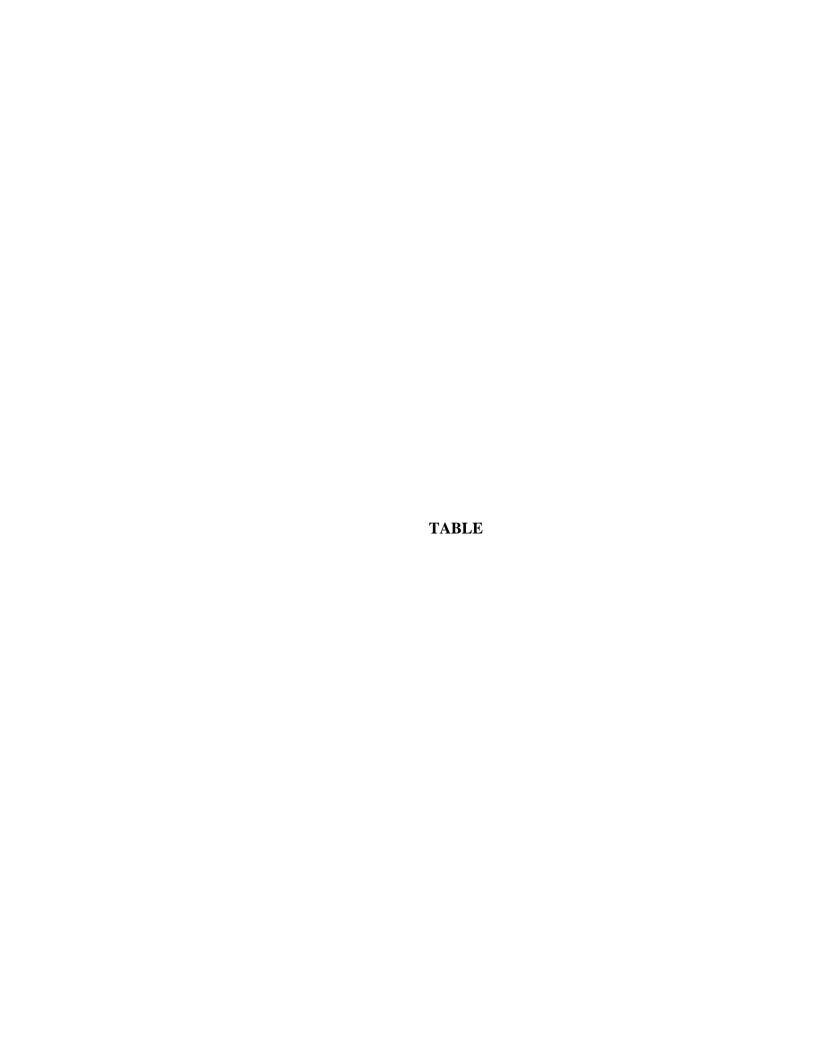
Figure 2 Total COC Contour Map Figure 3 Groundwater Isopotential Map

Appendix A: Monitoring Well Observations & Groundwater Sampling Logs

Appendix B: COC Data Graphs

Appendix C: Results EPA cVOC Monitored Natural Attenuation Ranking System

Attachment A: Analytical Laboratory Reports



#### Table 1

# Summary of Groundwater Field Measurements and Analytical Test Results for Natural Attenuation Parameters DRAFT May 2014 Groundwater Sampling Delphi Thermal Systems West Locknott Complex

West Lockport Complex Lockport, New York

			Fie	ld Parameter	rs														F	Analytical Te	est Results -	Inorganic ar	nd Miscellan
			Specific							Carbon		Organic						Nitrate				Dissolved	
Location	Sample	Temp.	Cond.	DO	ORP	pН	Methane	Ethane	Ethene	Dioxide	Hydrogen	Carbon	Alkalinity	Ammonia	Chloride	Nitrate	Nitrite	Nitrite	Sulfate	Sulfide	Calcium	Calcium	Iron
	Date	(Deg. C)	(mS/cm)	(mg/L)	(mv)	(Std Units)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(nm)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
MW-4	12/2/1998	14.2	2.730	0.23	-56	6.6	2.9					19	354	1.23	986	0.30	< 0.05		120	0.2	503	443	0.58
MW-4 DUP	12/2/1998	NA	NA	NA	NA	NA	5.5					8	368	1.57	971	0.05	<0.05		120	0.2	431	335	0.59
MW-4	10/7/1999	13.8	3.412	0.08	-92.8	6.7	4.2					47	360	1.03	1,010			0.08	110	0.3	269	318	0.42
MW-4	8/9/2001	12.6	3.420	0.12	-5.1	6.5	0.12					20.2	366	1.20	1,300	0.11	<0.05		190	0.2	371		1.01
MW-4	10/31/2001	13.8	3.444	0.10	-128.0	6.6	3.3					10.8	366	1.17	1,100	<0.05	<0.05		160	1.2			0.77
MW-4 MW-4	7/20/2009 4/29/2010	17.7 15.0	1.263 9.664	0.28 0.96	35.1 -2.1	6.41 6.5	5.28 1.8					4.3	330 333	3.83 NA	5,320 3,510	<0.6 <0.05	<0.6 <0.05		295 272	2.0 <1.0			
MW-4 DUP	4/29/2010	11.85	7.391	0.96	-349.0	6.77	1.0					0.6	343	1.9	3,260	<0.05	<0.05		370	<0.1	493		3.1
MW-4	4/20/2011 <sup>9</sup>	14.5	10.130	6.00	40.5	6.09	3.8	0.65	2.3	9.5	28	3.1	320	2.6	3,580	<0.05	<0.05		282	<0.1	483		2.7
MW-4	5/1/2013	14.5	13.320	0.00	-34.2	6.62	<0.22	< 0.0049	<0.0052	23	0.63	2.8	329	3.4	4,300	<0.03	<0.03		268	<0.052			3.9
MW-4	5/13/2014	14.6	6.830	0.04	-21.1	6.92	1.2	0.075	0.31	14	0.52	2.9	299	1.7	1,750	0.079	<0.02		223	< 0.052			0.81
MW-6	12/2/1998	19.5	3740.000	0.30	-67	6.8	0.84					9	319	0.45	897	0.22	<0.05		160	0.2	161	156	7.98
MW-6	10/7/1999	21.9	3283.000	0.12	-145.8	7.1	0.34					30	260	0.32	476			0.09	140	0.4	86.4	108	3.62
MW-7	12/3/1998	17.3	3.130	0.33	-35	7.0	0.06					36	376	1.43	944	0.29	< 0.05		200	0.4	382	375	0.14
MW-7 <sup>3</sup>	10/7/1999	19.4	3.049	0.69	-52	7.1	0.02					58	420	1.10	1,180			0.11	180	0.4	286	255	0.86
MW-7	10/25/2006	17.4	2.620	1.08	-92	7.1	0.06					28	376	1.33	600	< 0.05	<0.05		470	<0.01			0.23
MW-7	11/29/2007	15.5	2.162	0.83	-195	7.2	0.13					14	322	1.14	430	<0.05	<0.05		519	0.8			0.58
MW-7	11/4/2008	16.2	3.152	0.33	-80	6.8	0.11					4.4	348	0.08	980	< 0.05	< 0.05		23	<0.1	327		6.06
MW-7	2/24/2009	13.1	1.718	1.22	-68	7.3	0.04					NM	270	0.98	410	<0.05	< 0.05		430	<0.1	193		0.09
MW-7	7/20/2009	16.4	2.558	0.88	32	7.1	0.07					28	310	1.28	452	<0.6	<0.6		460	2.4			
MW-7 MW-7	4/29/2010	15.0 10.4	1.540 1.241	3.14 3.75	-13.4	7.24 7.68	0.057 0.015					10.9 9.2	239 223	NA 0.53	280	<0.05	<0.05 <0.05		479 463	<1.0 <0.1	121		0.20
MW-7	4/22/2011 4/20/2012	10.4	1.830	3.75	-334 -34	7.68	0.015	0.017	0.098	1.6		9.2	240	0.53	267 416	<0.05 <0.05	<0.05		332	<0.1	121		0.20
MW-7	5/3/2013	13.2	2.530	2.05	-55.6	7.49	0.046	0.017	0.098	4.4		7.6	240	0.77	569	<0.05	<0.05		253	<0.1			0.08
MW-7	5/30/2014	132	2.230	1.78	-10.7	7.32	0.009	< 0.0075	0.048	4.3	NM	5.4	258	0.73	292	<0.02	<0.02		138	<0.052			< 0.019
MW-8	12/2/1998	16.7	3,210	0.90	-68	6.9	0.09	1010010				12	300	0.40	138	< 0.05	<0.05		550	0.2	215	227	0.33
MW-8	10/7/1999	19.7	1.640	0.08	-116.1	7.1	0.04					19	280	0.33	144			0.10	570	0.3	174	188	0.22
MW-8	7/15/2009	16.3	2.408	0.20	-48.6	6.9	2.0					22	300	0.76	457	<0.6	<0.6		588	2			
MW-8	4/22/2011	9.39	2.327	4.56	-334	7.26	0.018					<1	244	0.30	683	< 0.05	< 0.05		562	<0.1	220		0.12
MW-9	12/2/1998	16.2	7.150	1.6	120	6.9	0.04					3	309	0.23	640	0.25	< 0.05		680	<0.1	330	300	0.33
MW-9	10/5/1999	18.7	4.042	0.08	103.5	6.9	0.02					24	330	0.20	963	0.46	<0.05		520	<0.1	250	283	0.20
MW-9 DUP	10/5/1999	NA	NA	NA	NA	NA	0.02					27	340	0.14	833	0.63	<0.05		490	<0.1	252	284	0.20
MW-9	7/20/2009	17.8	8.381	0.41	109.1	6.7	0.03					17	290	0.26	3,100	<0.6	0.9		379	1.2			
MW-9	4/22/2011	9.49	7.263	0.24	-345	7.08	0.0069					<1 11	233	0.11	3,410	0.39	<0.05		362	<0.1	392	005	0.03
MW-10 MW-10	12/1/1998 10/5/1999	14.5 14.2	4.100 4.775	0.40	-13.7 -2.0	6.7 6.8	0.23					24	320 280	0.32 0.29	1,220 1,010	0.19 0.15	<0.05 0.10		270 240	0.2 <0.1	310 39.8	305 254	1.95 0.73
MW-10	8/9/2001	12.2	5.033	0.07	249.1	6.6	0.14					10.0	334	0.29	1,700	0.15	<0.05		330	0.1	330	254	0.73
MW-10	10/31/2001	14.4	3.990	0.17	90.9	6.7	0.20					3.6	336	0.10	2,800	0.00	<0.05		280	1.6	330		0.05
MW-10	7/15/2009	13.2	9.579	0.76	79.6	6.6	0.26					33.0	330	0.12	4,260	<0.6	<0.6		276	0.8			0.00
MW-10 (DUP)	4/28/2010	11.0	3.741	0.35	16.2	6.88	0.14					4.3	263	NA	1,460	0.053	<1.0		168	<1.0			
MW-10	4/19/2012 <sup>9</sup>	12.71	7.974	5.16	129.1	6.1	0.170	0.009	0.009	5.6	1	2.3	280	0.11	3,790	< 0.05	< 0.05		210	<0.1			0.32
MW-10	5/1/2013	11.9	4.820	0.75	131.2	7.05	0.058	0.001	0.001	7.4	0.77	3.3	270	0.039	1,470	0.33	<0.02		153	<0.052			0.48
MW-10	5/14/2014	13.2	8.370	0.1	105.7	6.85	0.110	<0.0015	<0.0015	15.0	0.95	3.5	272	0.01	2,580	<0.02	<0.02		370	< 0.052			0.07
MW-11	12/1/1998	11.9	4.360	0.22	-271	7.6	0.01					17	275	0.58	188	0.17	<0.05		110	0.2	122	97.3	1.00
MW-11	10/5/1999	11.9	5.228	2.34	-231	7.7	0.05					20	270	0.76	192	0.05	<0.05		210	0.5	93.4	150	0.34
MW-11	8/8/2001	10.4	3.576	0.12	-73.6	7.4	<0.002					12	285	0.46	250	<0.05	<0.05		140	0.1	111		0.14
MW-11	10/30/2001	12.0	4.126	0.04	-248.8	7.5	<0.002					3.1	265	0.46	230	<0.05	<0.05		110	2.8			0.02
MW-11	10/24/2006	13.1	8.000	1.61	-106	7.3	0.008					1.9	341	0.12	108	0.16	<0.05		66	<0.1			0.80
MW-11 MW-11	11/28/2007 11/4/2008	10.7 14.4	1.390 1.377	0.38	-309 -200	7.2 7.3	0.008					2.38	233 249	0.38 0.28	410 200	0.18 <0.05	<0.05 <0.05		144 101	1.0 0.2	95.6		0.74 0.38
MW-11 MW-11	7/16/2008	13.7	1.377	0.56	-200 -15.2	7.3	0.005					2.38	249	0.28	200	<0.05	<0.05		101 112	2.0	95.6		0.38
MW-11	4/28/2010	9.2	1.143	0.33	-126.3	7.3	0.019					2.1	245	NA	325	0.109	<0.05		93.6	<1.0			
MW-11	4/28/2010	7.5	0.807	1.72	-126.3	7.56	0.013					2.1	294	0.038	170	0.109	<0.05		53.5	<0.1	92.5		0.14
MW-11	4/18/2012	10.9	1.450	n./2	-75	7.6	0.0071	0.00099	0.0013	2.1	12	1.3	248	0.030	360	0.095	<0.05		98.9	0.053	J2.J		0.14
MW-11	5/2/2013	9.7	1.670	0.71	-101.9	7.41	0.04	0.001	0.0013	4.2	0.91	1.6	259	0.15	333	0.34	<0.02		84.6	<0.052			0.70
MW-11	5/20/2014	9.6	1.310	0.64	-72.6	7.41	0.0067	<0.0015	<0.0015	5	60	1.2	274	0.12	200	0.29	<0.02		61.5	<0.052			0.18

#### Notes

- 1. In general the field parameters were stable with very little variation. However, as noted, some readings varied.
- 2. Readings were collected using a low flow peristalic pump and water quality meter with flow through cell..
- 3. Analytical Testing completed by TestAmerica Laboratories, Inc.
- 4. < Indicates compound not detected above the specified detection limit.
- Blank = Not tested.

Table 1 Summary of Groundwater Field Measurements and Analytical Test Results for Natural Attenuation Parameters DRAFT May 2014 Groundwater Sampling Delphi Thermal Systems West Lockport Complex Lockport, New York

			Fie	ld Paramete	ers															Analytical Te	est Results -	Inorganic ar	nd Miscellan
			Specific							Carbon		Organic						Nitrate				Dissolved	
Location	Sample	Temp.	Cond.	DO	ORP	pН	Methane	Ethane	Ethene	Dioxide	Hydrogen	Carbon	Alkalinity	Ammonia	Chloride	Nitrate	Nitrite	Nitrite	Sulfate	Sulfide	Calcium	Calcium	Iron
	Date	(Deg. C)	(mS/cm)	(mg/L)	(mv)	(Std Units)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(nm)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)

6. NM = not measured

<sup>7.</sup> ND = non-detect for tested volatile fatty acids: acetic acid, formic acid, lactic acid, n-Butyric acid, propionic acid, and pyruvic acid.

8. All tested volatile fatty acids = ND; except acetic acid (7.0 ppm).

<sup>9.</sup> Water quality readings were recollected on 5/4/2012 due to lack of DO readings collected with initial water quality meter.

#### Table 1

# Summary of Groundwater Field Measurements and Analytical Test Results for Natural Attenuation Parameters DRAFT May 2014 Groundwater Sampling Delphi Thermal Systems

West Lockport Complex Lockport, New York

			Fie	ld Paramete	ers															Analytical Te	est Results -	Inorganic ar	nd Miscellan
			Specific							Carbon		Organic						Nitrate				Dissolved	
Location	Sample	Temp.	Cond.	DO	ORP	pН	Methane	Ethane	Ethene	Dioxide	Hydrogen	Carbon	Alkalinity	Ammonia	Chloride	Nitrate	Nitrite	Nitrite	Sulfate	Sulfide	Calcium	Calcium	Iron
	Date	(Deg. C)	(mS/cm)	(mg/L)	(mv)	(Std Units)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(nm)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
MW-12	12/1/1998	13.4	2.006	0.39	-41	6.9	0.5					7	284	0.94	294	0.48	< 0.05		73	0.2	119	104	7.48
MW-12	10/5/1999	15.8	1.849	0.10	-105.2	7.0	0.36					30	300	0.90	342	0.27	<0.05		66	0.2	104	126	<0.01
MW-12	8/8/2001	13.5	3.300	0.24	-38.5	6.6	0.50					13.9	336	1.77	920	<0.05	< 0.05		160	<0.1	217		16.9
MW-12 DUP	8/8/2001	NA	NA	NA	NA	NA	0.74					14.9	338	1.85	930	< 0.05	< 0.05		160	<0.1	217		14.8
MW-12	10/30/2001	14.2	2.850	0.14	-127.1	6.8	0.57					5.7	309	1.35	590	0.18	< 0.05		110	3.5			4.73
MW-12	10/25/2006	13.7	3.500	1.26	-127.1	6.9	0.024					6.5	333	1.55	1,300	< 0.05	< 0.05		110	<0.1			7.50
MW-12	11/28/2007	11.2	3.307	0.18	-302	7.0	0.012					4.0	274	1.47	1,300	< 0.05	< 0.05		79	< 0.04			6.68
MW-12	11/4/2008	14.3	6.319	0.02	-88	6.7	0.12					2.74	332	2.08	2,000	< 0.05	< 0.05		138	<0.1	259		13.70
MW-12	3/16/2009	6.1	4.516	1.08	-48	6.6	0.87					NM	270	1.89	2,300	< 0.05	< 0.05		140	<0.1	269		11.50
MW-12	7/16/2009	14.5	6.493	0.64	-39.3	6.7	0.9					14	360	2.57	2,480	<0.6	<0.6		148	0.8			<b></b>
MW-12	4/28/2010	8.8	6.562	0.32	-46.1	6.6	0.46					5.0	315	NA	2,630	<0.05	0.039		153	<1.0			
MW-12	4/20/2011	8.83	6.320	0.00	-65	6.9	0.042					3.3	272	1.1	1,880	<0.05	<0.05		108	<1.0	227		6.6
MW-12	4/18/2012	10.02	7.920	0.59	-74	7.0	0.3	0.011	0.011	15		3.7	280	1.8	2,900	<0.05	< 0.05		133	<1.0			12.7
MW-12	5/3/2013	9	7.300	0.31	-48.3	6.8	0.2	0.0031	0.0042	14		3.6	232	1.2	3,090	< 0.02	<0.02		120	< 0.052			8.1
MW-12	5/19/2014	11.1	5.400	0.11	-41.2	6.9	0.11	<0.0015	<0.0015	16	33		291	1.2	1,650	0.032	<0.02		96.5	<0.052	000		3.7
MW-13	8/8/2001	15.4	5.742	0.23	-118.5	7.8	0.08					15.2 9.9	255	1.45 1.29	1,900	0.05	<0.05		160	<0.1	209		2.59
MW-13	10/29/2001	15.5	6.625	0.20	-136	7.4 7.3						9.9	426 431	1.29	1,700	0.61	0.08		120	2.2			3.75 9.21
MW-13 MW-13	10/24/2006 11/28/2007	15.2 12.7	6.090 5.696	2.67 0.08	-146 -274	7.3	0.16					7.0	431	1.35	2,200 2,200	<0.05 0.05	<0.05 <0.05		98 95	<0.1 0.4			7.83
MW-13	11/5/2008	7.08	6.782	0.08	-274	7.3	0.003					3.8	420	1.74	2,200	<0.05	<0.05		95	<0.1	196		7.60
MW-13	7/16/2009	16.0	6.476	0.12	-113.4	7.1	6.15					15	400	2.10	2,290	<0.05	<0.6		112	<0.1	190		7.00
MW-13	4/28/2010	9.4	5.783	0.00	-133.5	7.2	0.17					6.1	382	NA	2,280	0.069	<0.05		102	<1.0			
MW-13	4/21/2011	7.64	5.023	0.20	-336	7.4	0.058					5.8	368	0.94	2,090	0.069	<0.05		105	<0.1	210		7.4
MW-13 DUP	4/19/2012	10.7	5.480	0.00	-120	7.4	0.093	0.0086	0.008	4.5	0.79	4	360	0.96	1,490	0.081	<0.05		71.3	<0.1	210		5.8
MW-13	5/2/2013	10.5	5.410	1.27	-71.2	7.3	0.11	< 0.0049	<0.0052	3.7		3.8	382	0.6	1,590	0.57	<0.02		62.7	<0.052			4.7
MW-13	5/20/2014	11.5	5.850	0.24	-82.1	7.1	0.073	< 0.0015	<0.015	16		4.5	419	0.88	1,740	0.089	< 0.05		82.5	< 0.052			6.4
MW-14	8/9/2001	11.5	2.064	3.66	330.7	7.2	<0.002					14.1	328	0.19	680	0.08	< 0.05		130	<0.1	144		0.18
MW-14	10/30/2001	13.2	2.478	0.80	-39.1	7.2	0.013					4.3	334	0.31	770	< 0.05	< 0.05		120	2.5			0.06
MW-14	10/24/2006	12.9	4.310	3.11	-60.6	7.2	0.31					3.3	336	0.25	1,700	< 0.05	< 0.05		88	<0.1			0.15
MW-14	11/29/2007	10.3	4.402	1.27	-110	7.1	0.16					4.0	371	0.53	1,800	< 0.05	< 0.05		87	0.12			0.44
MW-14	11/4/2008	14.5	6.397	0.13	11.2	6.8	0.14					2.4	340	0.39	2,100	< 0.05	< 0.05		80	<0.1	320		0.39
MW-14	2/24/2009	5.3	3.534	0.73	-34	7.2	0.15					NM	299	0.23	1,500	0.07	< 0.05		68	<0.1	165		0.06
MW-14	7/16/2009	11.6	5.970	1.87	72.6	6.8	0.465					51	380	0.69	2,430	<0.6	<0.6		81.4	1.2			<b> </b>
MW-14	4/27/2010	9.8	3.726	0.32	16.8	7.1	0.055					2.7	354	NA	1,450	0.03	<0.05		65.7	<1.0			
MW-14	4/21/2011	7.72	3.779	2.45	-335	7.5	0.016					2.8	339	0.14	1,750	0.093	<0.05		78.2	<0.1	149		0.052
MW-14	4/19/2012	10.85	5.460	0.00	-9	7.3	0.071	0.0086	0.0083	2.9	6.7		328	0.25	1,720	<0.05	<0.05		88.2	<0.1			0.140
MW-14 MW-14	5/3/2013 5/23/2014	10.1 9.4	4.670 3.400	0.17	-1.8 22.7	7.3 7.3	0.05	<0.00049 <0.015	<0.00052 <0.015	6.2 7.14		1.7	361 396	0.15 0.055	1,340 790	0.061 <0.02	<0.02 0.036		60 34.7	<0.052 <0.052			0.038
MW-15	10/30/2001	14.6	1656.000	0.07	83.9	6.8	<0.002	<0.015	<0.015	7.14	2.3	4.1	395	0.055	410	0.85	< 0.05		110	1.4			0.036
MW-15 DUP	11/4/2008	14.6	4.719	2.42	75	6.8	<0.002					1.77	345	0.07	1,900	0.85	<0.05		110	<0.1	327		<0.02
MW-15	7/16/2009	14.6	3.349	1.49	135.7	6.8	<0.002					1.77	400	<0.1	1,130	1.7	<0.6		88.7	1.6	321		<0.02
MW-15	4/28/2010	9.5	1.998	0.35	41.1	6.8	<0.0022					3.3	419	NA	627	1.03	<0.02		66.0	<0.7			
MW-15	4/21/2011	7.71	2.294	2.43	-328	6.8	<0.0022					3.5	394	<0.02	895	0.95	<0.02		86.7	<0.1	217		0.02
MW-15	4/18/2012	10.95	3.537	4.77	385.1	7.1	0.00047	0.00078	0.00064	11	0.82	2.5	384	<0.02	962	0.33	<0.02		111	<0.1	-17		< 0.02
MW-15	5/1/2013	11	2.950	0.19	88.3	6.9	<0.00047	<0.00070	<0.00052	15		2.1	415	<0.009	672	1.4	<0.02		74.7	<0.052			<0.019
MW-15	5/19/2014	10	2.500	0.10	120.4	6.9	<0.001	<0.0015	< 0.0015	21		2.2	439	0.033	590	0.46	<0.02		55.2	<0.052			<0.019
TK-2	10/6/1999	13.3	7.02	0.19	66.9	7.5							380		20.2								
Stream (SS-1)	12/2/1998	8.0	300	10.0	50	8.0																	
Stream (SS-2)	10/7/1999	10.2	718	17.5	53.1	8.4																	
Stream (SS-3)	10/7/1999	8.5	1552	8.9	-28.9	7.7																	

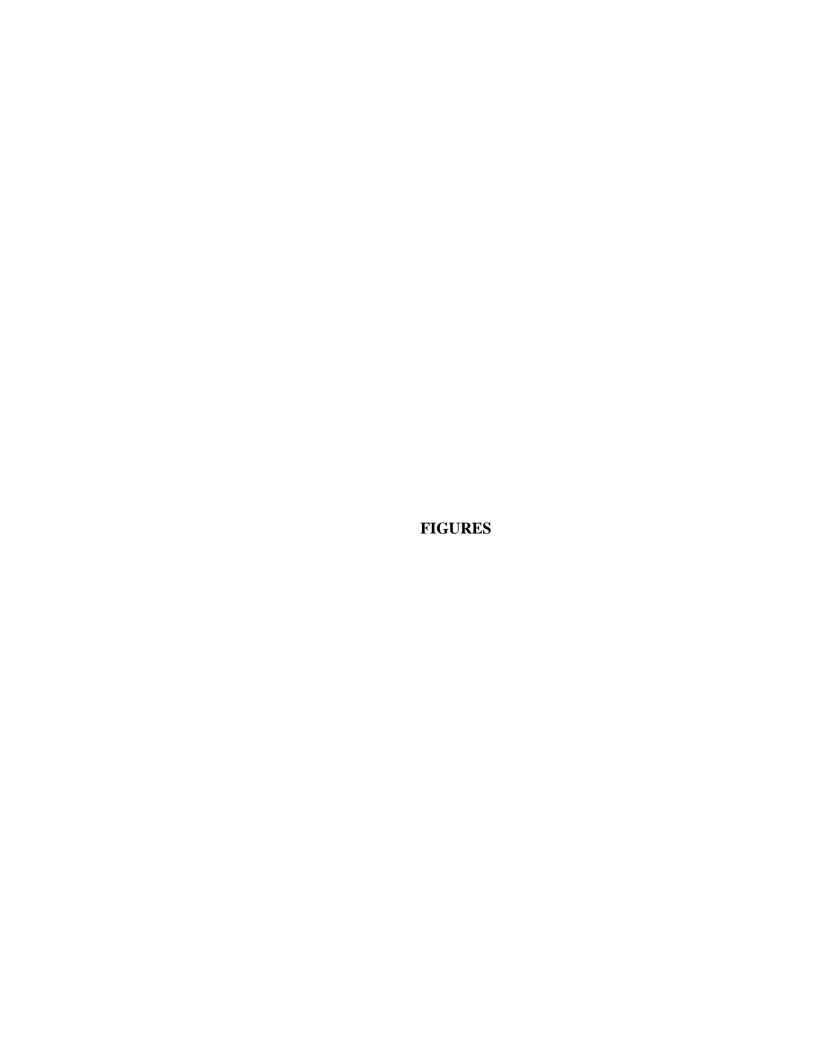
#### Notes

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(mg/L)   (		Quality Parar								
0.51   106   106   0.40   0.32   282   293   13.3   12.8     0.52   107   100   0.39   0.34   282   306   13.2   13.5     0.45   98   116   0.23   0.34   240   305   10.4   13.1     107   0.54   384   12.7     108   0.46   388   12.7     109   0.46   388   12.3     3.21   193   2.64   2.100   50.5     139   1.5   1.86   14.20   17.8     139   1.5   1400   15.6   NI     163   2.0   2080   20.2   NE     638   0.47										Fatty Acids
0.52										(mg/L)
0.45   98   116   0.23   0.34   240   305   10.4   13.1										
107										
102	0.45		116		0.34		305		13.1	
3.21										
3.15	3 21	102	193	0.40	2 64	000	2 100	12.0	50.5	
139										
138		139		1.6		1420	,	17.8		
1.13   35.6   28.8   0.47										ND
1.13		163		2.0		2080		20.2		ND
0.55		63.8		0.47						
0.02										
0.05										
112										
98.5	0.05		145		0.02		306		24.0	
74										
86.7										
0.03										
0.41	0.03	00.7	84 Q	0.04	0.03	213	230	14.2	24 1	
60.1										
67.1		60.1		0.025		3290		13.8		
0.17   76   78   0.31   0.32   102   114   6.31   6.67     0.15   82.4   97.5   0.30   0.31   112   110   7.6   8.1     0.03   102   0.40   246   15.7     102   0.53   355   7.9     0.01   89   84.5   1.74   0.93   444   445   5.52   5.91     0.02   63.8   89   1.36   0.99   476   535   4.6   26.5     0.02   72   86   1.46   0.94   478   560   5.0   5.6     0.01   117   0.31   1,600   6.9     0.76   54.6   85.5   2.30   2.07   584   645   13.4   13.2     0.04   9.94   102   0.99   1.12   33.2   635   18.8   10.1     0.08   103   2.63   1.950   21.1     10.5   35.0   1.31   890   4.57     0.26   39.0   36.4   0.11   0.08   116   129   8.88   10.1     0.26   39.0   36.4   0.11   0.08   180   695   10.9   27     30.8   0.09   1.19   1.30   1.30   1.30     0.08   1.13   0.08   2.35   12.3     0.14   43.3   0.09   1.19   5.7     0.08   1.13   0.08   1.15   0.91   0.91   0.91   0.91     0.26   39.0   36.4   0.11   0.08   130   8.0   38.9   39.8     0.08   1.01   0.08   1.01   1.20   9.1     0.26   39.0   36.4   0.11   0.08   130   8.0   38.7   0.41   120   9.1     0.11   0.08   2.35   12.3   38.8   0.08   38.8   0.08   38.8   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.4   0.11   0.08   1.34   8.3   0.08   0.09   1.19   5.7   0.08   0.08   1.34   0.220   1.55   0.08   0.09   1.19   5.7   0.08   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.08   0.09   1.19   5.7   0.09										Note 8.
0.17		76		0.190		254		14.3		Note 8.
0.15										
102										
102		82.4		0.30		112		7.6		
<0.01         89         84.5         1.74         0.93         444         445         5.52         5.91           0.02         63.8         89         1.36         0.99         476         535         4.6         26.5           0.02         72         86         1.46         0.94         478         560         5.0         5.6           <0.01	0.03		102		0.40		246		15.7	
0.02         63.8         89         1.36         0.99         476         535         4.6         26.5           0.02         72         86         1.46         0.94         478         560         5.0         5.6           4.01         117         0.31         1,600         19.0         19.0           94.9         0.11         1,710         6.9         19.0           0.76         54.6         85.5         2.30         2.07         584         645         13.4         13.2           0.04         9.94         102         0.99         1.12         33.2         635         18.8         10.1           98.9         99.6         1.66         867         845         9.2         92           0.08         103         2.63         1,950         2.1         1         1.1         1.1         1.2			0.1.5						= 0.4	
0.02   72   86										
<0.01         117         0.31         1,600         19.0           0.76         54.6         85.5         2.30         2.07         584         645         13.4         13.2           0.04         9.94         102         0.99         1.12         33.2         635         18.8         10.1           98.9         99.6         1.66         857         845         9.2         92.1           0.08         103         2.63         1,950         21.1           10.5         35.0         1.31         890         4.57           95.5         2.40         2110         7         NE           31.8         1.50         845         3.4         NC           53.7         1.90         9         116         129         8.88         10.1           0.26         39.0         36.4         0.11         0.08         180         695         10.9         27           43.2         0.12         130         8.0         9.2         9.1         9.1         3.8         10.1         9.1         9.1         9.1         9.1         9.1         9.1         9.1         9.1         9.1         9.1         9.1<										
94.9		12		1.40		4/0		5.0		
0.76         54.6         85.5         2.30         2.07         584         645         13.4         13.2           0.04         9.94         102         0.99         1.12         33.2         635         18.8         10.1           98.9         99.6         1.66         857         845         9.2         9.2           0.08         103         2.63         1,950         7.6         1.0	<0.01	94.9	117	0.11	0.51	1.710	1,000	6.9	13.0	
0.04         9.94         102         0.99         1.12         33.2         635         18.8         10.1           98.9         99.6         1.66         857         845         9.2           0.08         103         2.63         1,950         21.1           10.5         35.0         1.31         890         4.57           10.5         95.5         2.40         2110         7         NE           31.8         1.50         845         3.4         NU           53.7         1.90         5.5         1.90         5.5         1.90         5.5           0.26         39.0         36.4         0.11         0.08         116         129         8.88         10.1           0.30         46.4         103         0.08         0.8         180         695         10.9         27           43.2         0.12         130         8.0         8.0         38.0	0.76		85.5		2.07		645		13.2	
98.9 99.6 1.66 857 845 9.2  92.1 0.91 720 7.6  10.8 103 2.63 1,950 21.1  10.5 35.0 1.31 890 4.57  95.5 2.40 2110 7 NE  31.8 1.50 845 3.4 NE  53.7 190 845 3.4 NE  0.26 39.0 36.4 0.11 0.08 116 129 8.88 10.1  0.30 46.4 103 0.08 0.08 180 695 10.9 27  43.2 0.12 130 8.0  38.7 0.41 120 9.1  30.7 0.08 85 7.6  42.1 0.08 235 12.3  38.8 0.08 134 8.4  0.11 41.3 0.08 134 8.4  0.11 1 138 11.4  2.55 44.3 0.220 152 8.94  30.8 0.09 119 5.7  48.5 0.14 143 8.3 NE										
92.1										
10.5		92.1		0.91		720		7.6		
95.5 2.40 2110 7 NE 31.8 1.50 845 3.4 NC  53.7 1.90 845 3.4 NC  0.26 33.0 36.4 0.11 0.08 116 129 8.88 10.1  0.30 46.4 103 0.08 0.08 180 695 10.9 27  43.2 0.12 130 8.0 38.7 0.41 1120 9.1 1  30.7 0.08 85 7.6  42.1 0.08 235 12.3  38.8 0.08 134 8.4  0.11 41.3 0.11 138 8.4  0.11 1 41.3 0.11 138 11.4  2.55 44.3 0.09 119 5.7  30.8 0.09 119 5.7  48.5 0.14 143 8.3 NE  47.0 0.17 151 9.0 NE										
31.8	10.5		35.0		1.31		890		4.57	
53.7         1.90           0.26         39.0         36.4         0.11         0.08         116         129         8.88         10.1           0.30         46.4         103         0.08         0.08         180         695         10.9         27           43.2         0.12         130         8.0         10.9         27         10.0         10.0         8.0         10.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ND</td></t<>										ND
0.26         39.0         36.4         0.11         0.08         116         129         8.88         10.1           0.30         46.4         103         0.08         0.08         180         695         10.9         27           43.2         0.12         130         8.0         9.1         8.0         9.1         9.0         9.1         9.0         9.1         9.0         9.1         9.0         9.0         9.0         9.1         9.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>845</td><td></td><td>3.4</td><td></td><td>ND</td></t<>						845		3.4		ND
0.30	0.00		00.1		0.00	410	400	0.00	40.1	
43.2										
38.7	0.30		103		0.08		695		27	
30.7										
42.1   0.08   235   12.3										
38.8										
0.11         41.3         0.11         138         11.4           2.55         44.3         0.220         152         8.94           30.8         0.09         119         5.7           48.5         0.14         143         8.3         NE           47.0         0.17         151         9.0         NE										
2.55         44.3         0.220         152         8.94           30.8         0.09         119         5.7           48.5         0.14         143         8.3         NE           47.0         0.17         151         9.0         NE	0.11	23.0	41.3	2.00	0.11	.01	138	3.1	11.4	
30.8   0.09   119   5.7										
47.0 0.17 151 9.0 NE		30.8		0.09		119		5.7		
										ND
34.4 0.13						151		9.0		ND
		34.4		0.13						

Dissolved		Dissolved		Dissolved		Dissolved		Dissolved	Volatile
Iron	Magnesium	Magnesium	Manganese	Manganese	Sodium	Sodium	Potassium	Potassium	Fatty Acids
(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)

us Water	Quality Parar	neters							
issolved	Quality i arai	Dissolved		Dissolved		Dissolved		Dissolved	Volatile
Iron	Magnesium		Manganese		Sodium	Sodium	Potassium	Potassium	Fatty Acid
(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
4.01	26.8	25.3	4.41	4.40	183	197	4.1	3.81	3.
3.66	27.8	31.6	<0.01	4.90	166	226	4.9	5.3	
	57.5		8.41		427		6.3		
	56.2		8.14		433		6.0		
	37.0		4.69		342		5.0		
	44.8		6.02		684		4.5		
	46.0		4.44		666		3.9		
	69.7		7.82		1110		5.6		
	81.7		8.60		1060		5.1		
15.10		79.1		9.07		1,170		10.9	1
14.0		98.0		10.40		1,470		5.22	5
	65.1		7.1		958		3.7		
	84.3		9.1		1250		3.7		
	76.4		7.4		1260		3.9		
	50.0		4.9						
	49.6		2.67		1,200		12.1		
	40.9		2.96		1,160		8.2		
	53.7		6.03		1,210		9.1		
	50.8		4.95		1,250		9.6		
1.75	52.3	53.9	5.40	6.51	1,430	1,390	11.0	18.9	1
9.12		59.9		7.18		1,380		11.2	1
9.12	53.2	59.9	6.30	7.10	1,320	1,360	8.3	11.2	
	38.5		4.40		940		5.4		
	39.4		4.30		964		6.2		
	42.3		4.40		504		0.2		
	64.1		0.04		394		6.4		
	64.8		0.06		466		7.3		
	94.9		0.20		831		8.0		
	111		0.25		777		10.5		
	138		0.28		1010		13.5		
	79.8		0.18		833		7.3		
0.11		132		0.53		931		21.1	2
0.06		70.2		0.194		870		6.22	6
	68		0.19		875		5.4		
	86.7		0.29		916		6.2		
	59.4		0.20		850		5.1		
	40.1		0.30						
	47.5		0.40		196		3.8		
	82.3		0.82		594		6.1		
0.02		65.0		0.14		475		7.94	7
<0.019		48.2	_	0.13		318		3.14	3
	55.5		0.24		390		3.7		
	54.4		0.24		424		3.3		
	43.7		0.21		384		3.2		
	42.5		0.11						
									l .



GeoEnvironmental of New

GZA

2014



# NOTES:

- 1. BASE MAP ADAPTED FROM A 2005 AERIAL PHOTOGRAPH DOWNLOADED FROM http://www.nysgis.state.ny.us/gateway/ mg/interactive main.html AND SITE OBSERVATIONS.
- 2. ANALYTICAL TESTING WAS COMPLETED BY TEST AMERICA LABORATORIES.
- 3. UNITS ARE LISTED IN MILLIGRAMS PER LITER (mg/l). (< - INDICATES COMPOUND NOT DETECTED ABOVE THE SPECIFIED DETECTION LIMIT)
- 4. THE SIZE AND LOCATION OF EXISTING SITE FEATURES SHOULD BE CONSIDERED APPROXIMATE.

# LEGEND:



APPROXIMATE LOCATION AND DESIGNATION OF MONITORING WELL INSTALLED BY GZA

DENOTES AREA OF CONCERN

TCE = TRICHLOROETHENE

PCE = TETRACHLOROETHENE

1,2-DCE = TRANS & CIS1,2-DICHLOROETHENE

VC = VINYL CHLORIDE

DECEMBER DRAWN BY:

DATE

GeoEnvironmental

 $\mathbf{of}$ 

 $\geq$ APPROXIMATE SCALE

90

GROUNDWATER ANALYTICAL RESULTS

APONENTS HOLDINGS, LLC
RISON THERMAL SYSTEMS SITE
UPPER MOUNTAIN ROAD COMPONENTS

PROJECT No.

21.0056546.00

FIGURE No.

2014 GZA



# **NOTES:**

- 1. BASE MAP ADAPTED FROM A 2005 AERIAL PHOTOGRAPH DOWNLOADED FROM http://www.nysgis.state.ny.us/gateway/ mg/interactive\_main.html AND SITE OBSERVATIONS.
- 2. ANALYTICAL TESTING WAS COMPLETED BY TEST AMERICA LABORATORIES.
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- 4. THE SIZE AND LOCATION OF EXISTING SITE FEATURES SHOULD BE CONSIDERED APPROXIMATE.

# LEGEND:



APPROXIMATE LOCATION AND CONCENTRATION OF TOTAL VOC CONTOUR



APPROXIMATE LOCATION AND DESIGNATION OF MONITORING WELL INSTALLED BY GZA SHOWN WITH TOTAL VOC CONCENTRATION

DENOTES AREA OF CONCERN NS = NOT SAMPLED

DRAWN BY:

DECEMBER

GeoEnvironmental

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APPROXIMATE SCALE IN

90

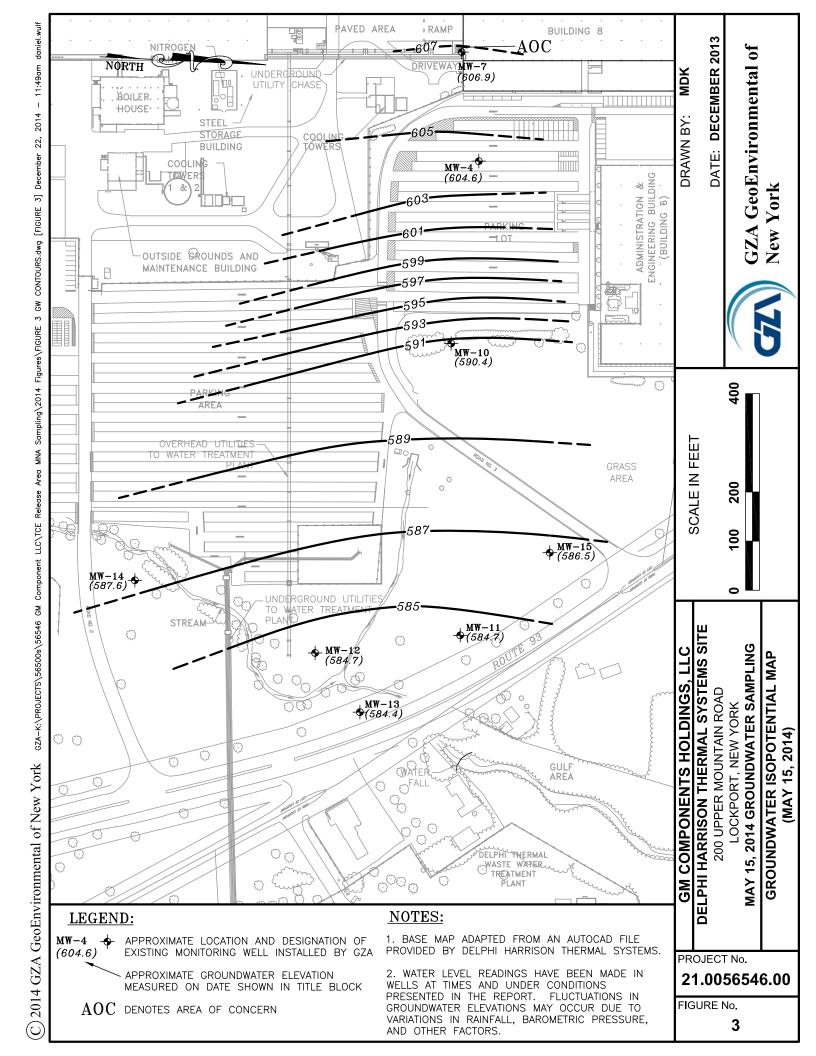
MAP

COMPONENTS HOLDINGS, LLC I HARRISON THERMAL SYSTEMS SITE 200 UPPER MOUNTAIN ROAD

PROJECT No.

21.0056546.00

FIGURE No. 2



# APPENDIX A

MONITORING WELL OBSERVATION & GROUNDWATER SAMPLING LOGS

AM	36546	C. Baron		Note: For 2" dia. well, 1 ft. = 0.14 gal (imp) or 0,16 gal (us)]	Sample	_	& Analysis	3 1645 HS	7 955 HS	1015 HS HS	1940 Vac, MMA,	AUS, MUK,	3.4 7.41 9.6 1.31 1330 HS	1055 HY					
ROGR	07	¥ 0		gal (imp)	Field Field	pH Temp, Cond. Time		4.3 6.92 14.6 6.83 1645	183	1,5 6.88 10.0 2.50 1015	OHI OHS 1.11 F8.9 F.1	1.5 7.09 11.5 5.85 925	6 1.31	7.29 9.4 3.40 1055	7 7.33				
ING P	PROJECT NO.	SUPERVISOR		1 ft. = 0,14	Field Fi	pH Te		6.92 14	1,85 /3	10/ 88%	" ta"	7.09 11.	141 9.	7.29 9.	7.33 13				
SAMPI	2	S		dia. well,	Volume	Purged	(gallons)	4.3	1.5 6,85 13.2 8.37 955	1,5	1.7 6	7.	3.4	9	4.3 7.3 13.7 2.33 938				
WATER				Note: For 2	Bailer		NO. Balls	/			/		/	/					
COUND	18				Well	Volume	(gallons)	1. W	1.5	70,	1.7	10	3,2	2.6	36				
EET - GF	S S S				Water	Elevation	(II. AMSL) (gailons)	684.56	590,36	586.48	584.69	584.36	584.68	587.56	606.93				
ATA SH	Sus	2	130/14		Water	_	(rt. btoc)	150	14.34	7.56	6.02	4,16	5,42	5,31	6,93				
JO NOL	Therma	-	113/14-5/20/14		Battom	Depth	(ft. btoc)	34.88	33,65	16.88	16.38	H9.H1	71.50	21.34	26,92				
COLLECT	CT150M	T Bohlan	1/2/13		Measuring	Point Elev.	(It. AMISL)	613,0734.88	604.70 23,65 14.34 590,36 1,5	594.04 16.88 7.56 586.48 1,5	MW-12 590,71 16.38 6.02 584,69 1,7	589.02 H.04 4.16 584.36	590.10 35.14 5,42 584.68 3.2	593.77 21.34 5.21 587.56 2.6	613.86 26,92 6,93 606.93 36				
SAMPLE COLLECTION DATA SHEET - GROUNDWATER SAMPLING PROGRAM	Delphi Harrison Thermal Systems Site	NIBERS	HECHON		Well	0.		MW-H	QI-MW	MW-15	MW-12	ELMW 13	MW-11	MW-14	F-MW	ents:	V 31 12	# S	
	PROJECT NAME	SAMPLING CREVY MEMBERS	DATE OF SAMPLE COLLECTION		Sample	1.D.	Number	MW-4- 051314	MW-10.	MW-15-	MW-13-	MW-13-	-11-MW	MW-14-	MW-7-	Additional Comments:	Copies to:		

FMG MODIFICATIONS NIUST BE ACCOMPANIED BY A REVISION REQUEST FORM APPROVED BY THE PROJECT MANAGER

			· ·	ONIBOTINO	WELL RECOI	MONITORING WELL RECORD FOR LOW-ELOW PURGING	W PHRGING	<u>ن</u>			
Project Data:	fac.	3		-							
	Project Name: Ref. No.:	-	Delchi Harrison Slo Salo		· C		. 1	Date: Personnel:	5/13/14 T. Bolilan		
Monitoring	Monitoring Well Data:						. 1				
Me	Well No: Measurement Point	4.				Dep	Screen Length (ft): Depth to Pump Intake (ft) <sup>40</sup> ;	Screen Length (ft): Pump Intake (ft) <sup>d)</sup> :	17,5.3	30.5 - 15	
Constructed Measured Depth	Constructed Well Depth (ft): Measured Well Depth (ft): Depth of Sediment (ft):	34.66				Well Sc	Well Diameter, D (in): Well Screen Volume, $V_{\rm S}$ (inL) <sup>(2)</sup> ; Initial Death to Water (f):	ster, D (m); . V <sub>s</sub> (mL) <sup>(2)</sup> ; . Water (ft);	Sure S	10 1- 4.	3991.
	Pumming	Chenth to	Dravedoven from Initial				i Se	a.		Volume	No. of Well
Time	Rate (ml/min)	Water (ft)	Water Level (1)	Hd	Temperature ° C	Comluctivity (mS/cm)	ORP (mV)	DO (mg/L)	Furbidity (NTU)	Purged, V.p.	<del>Serven</del> Volumes Purged <sup>43</sup>
1317	*66*	14		1819	15,5	£ h.£	58.2	0.56	8.69	0	0
13.47		00 WW		100	15.1	- 4	19.5	41.0	10.75	70	000
1445		12.		000	14.80	7.37	10.7	0.08	64.4	1.0	00
15/5		1		06.9	2	7.09	2,5	£00	3.48	0	0
				6.9	11.7	6.86	-35.7	0.05	1.95		0
200		No.			7.7.	6.40	-34.6	200	2007	MIC	0
1635		-III renn		169	4.00	102.00	-13.5	20.00	10:	4.0	00
1640				6.93	14.5	18.9	-11.3	0.04	1.95	4.2	0
1645	->			6.93	14.60	6.83	-91,1	6.04	100	4.3	
				0							
Notes											
(1)	The pump intake	will be placed a	at the well screen o	nid-point or at	a arininum of 2 ft	The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accumulated at the well bottom.	accumulated a	t the well bott	om.		
<u> </u>	The well screen v	edume will be b	The well screen volume will be based on a 3-foot screen length, $V_s = p^*(D/2) = (5^*12)^*(2.54)^*$	reen length, V <sub>s</sub>	~j*(D/2)~(5*12)*	(2,54)					
£ 3	The drawdown I	rom the initial w	The drawdown from the initial water lovel should not exceed U.3 ft. Pure ine will constitute read emplication is solved at a second assessed of solution	not exceed 0.3 f	a serve and a server of	The drawdown from the initial water level should not exceed 0.3 fg. Purcho will continue and exabilization is achieved orang 30 and exceed someous contrast contact makes exactive visually tradist	en e	Total Section Section 1997	secolly totalskid		

- The well screen volume will be based on a 5-foot screen length,  $V_s = p^*(D/2)^2(5^412)^4(2.54)^3$
- The drawdown from the initial water level should not exceed U.3 ft.
- Purging will continue until stabilization is achieved ar until 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stablization criteria and appear to be

stablizing), No. of Well Screen Volumes Purged= Vp./Vs.,

\* - calculated w/ 12 bothe & strpwatch. Slowe st prump so thing ONW @ DENGE PART CENTER BLACK

FMG MODIFICATIONS MUST BE ACCOMPANIED BY A REVISION REQUEST FORM APPROVED BY THE PROJECT MANAGER

DEDK ATE (CB MARKETER)
Scrittife
SCOTTE:
so mere
n Dillette
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4MGMFOREATA > 3MSFREATA > 3PSMIDSEATA > 3P

# MONITORING WELL RECORD FOR LOW-FLOW PURGING

Screen Volumes No. of Well Purged 10 600 Purged, V.p. Volume (nil)ij. 12.2-77 3 Parging will continue until stabilization is achieved or until 20 well somen volumes have been purged (unless purge water remains visually turbid Turbidity 10,34 ノイ 80 The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accomitated at the well bottom. and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be Initial Depth to Water (ft): Screen Length (ft): Personnel: Well Sersen Volume, V., (mt.)(2); Depth to Pump Intake (ft)<sup>(i)</sup>. Well Diameter, D (in): (mg/l.) 0.0 -10,7 456 ORP (MILL) -10.6 Conductivity 20 (mS/cm) 101 0 The well screen volume will be based on a 3-foot screen length.  $V_s = p^*(D/2)^2 (5^*12)^*(2.54)^3$ Тетречавите M 13,0 3 0 The drawdown from the initial water level should not exceed 11.3 ft. 7.31 2.31 7.31 stablizing), No. of Well Screen Volumes Purged= Vp/Vs. Water Level from Inifial Drawdozen Sampled 10.39 28.92 27.30 14.93 8.54 36.00 00.60 Depth 10 Water (FE) Project Name: Ref. No.: Well No.: Measured Well Depth (ft): Measurement Point; Constructed Well Depth (ft): Depth of Sediment (ft); Рипрінд (ml/min) Monitoring Well Data: PL Project Dafu: 935 016 938 1236 516 200 900 Notes (1) 000 5/19 200

BUMS 1036pm parte TOR

015121911 PERCEDURE	4 053 50000 60000	ercis Calif	WATER OF BACKETS	MATTER SOFT CHARACTER LITTLE CONTROLLER STATE LANDING
DEGERG FORTINENT	TEFFE V F T Y O CIRCUNOMER	IING AND SAMPLIN	*	G EQIPMENT DEERCATED <b>()</b>
ORGING DEVICE	S SUITE SALE PLEAT FOR ALL FOR AND A CLASS A CLASS	1 - 19.128 % 0.127P District No.127B Lotter Fibrica Co.	H-MARKEN	STERROLIER CSTON
URANG PENG.	E station	+ FOUR-DATENT		er - reconstruints out also.
TORKING PEVELS	E PORT	TOTAL TOTAL	ERFONNEON ADAC CAS EVE O ESCHRIMATION E CHEROME	Southern Species  Southern Species  Southern Species
TUTERING DEVICES 9 15	7 Distributions	THE D MEASUREM		
WELLE EVATIONS DEPTH TO V. STER PH (900) 1900 1900 1900 1900 1900		100.33   (nt. 2)   (1)   (nt. 2)   (nt. 2)	greta greta greta greta greta greta	DO SAMPLE LEMPERATUE
AND FACTORS OF AND SERVICES SINCE AND SERVICES OF AND SERVICES	Good 1-5	Sohert	W PSAC PARCE OF	Outres Clear

Shrte 1835

			No. of Well Screen Volumes Purged **	00	0	00'	90	00	0
	2	a ( .	Volume Purged, V <sub>p</sub> (ml.)	00	5.0	0.0	0-1	800	1.4
	5/14/14 T. Bohl	8.8 - 19.8 - 1.5 94	Furbidity (NPU)	3.67	0.89	0.65	1,30	1.24	1,30
: :	Date: Personnel:	Screen Length (ft): Pump Intake (ft) <sup>(f)</sup> : Il Diameter, D (in): Volume, V <sub>s.</sub> (mt) <sup>(f)</sup> : Depth to Wafer (ft):	DO (mg/L)	0.63	0.36	0.16	60.00	07.0	0,11
OW PURGIN		Screen Length (ft): Depth to Pump Intake (ft) <sup>40</sup> : Well Diameter, D (in): Well Screen Volume, V, [welt] <sup>22</sup> ; Initial Depth to Water (ft):	ORP (mV)	7.64.4	1.89.1		130.0	104.6	105.7
MONITORING WELL RECORD FOR LOW-FLOW PURGING		19G 18-W1	Conductivity (m\$/cm)	7,50 7,76	05.7 7.90	90	2000	200	0000 1000 1000 1000 1000 1000 1000 100
WELL RECO	· ·		Тенречине - " С	13.5	13.3	13.0	7.5	77.7	13.3
ONITORING			Hď	6.83	6.83	9 - 1	6.05	1000	6.85
	Janison O		Drawlozen from Initial Water Level (1)						
8	Delphi	MW-10 78R 21.3	Depth to Water (ft)	14.60	14.60	12.60	14.60	14.60	09.41
7.	Project Name: Defoli Harrison Ref. No.: 52 546, 00	Well No.: Measurement Point: Constructed Well Depth (ft): Measured Well Depth (ft): Depth of Sediment (ft):	Pumping Rate (ml/min)	X/r+					
Project Data:	Project Na Rei. Monitorâne Well Data:	Mea: Constructed Measured Depth (	ीं तमस	835	850	910	930	020	950

Notes.

€ 3 5

- The pump intake will be placed at the well screen mid-point or at a minimum of 2 frabove any sediment accumulated at the well bottom.
  - The well screen volume will be based on a 5-foot screen length, V  $_s$ =p; (D/2) $^-$  (5\*12)\*(2.54) $^3$
- The drawdown from the initial water level should not exceed U.3 ft.
- Purging will continue until stabilization is achieved orundi 20 well screen volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be stablizing), No. of Well Screen Volumes Purged= Vp/Vs.

+ Calle moded w/ stopment ch & 1 L Botthe.

UM @ TOR: 0,0ppm

4) 0,51,14 SAMPLY & COST DEC	2474	WATERNOE IN CASICAL GROSS GEQUIPMENT		HAPAT ALCANO
DEDICATEDO N	1.8C 7041 - 27301 CHA	-		
		5.37	NIPEESG EQIPATEISE	DEDE AUED
B A SECTION OF THE SECTION	D CASHELLING F-PURIESE WOLLD F-PURIESE WOLLD	PARATERIA.	Y-	Market Stroke Stroke
E STANDING	ECTTS ESECULITIVEESE		\.	righter of the sale
E CORRES	D - 1001 (125, M2) FAR E - IX (17 - 11) (YEEN)	F-SHRONE  12 COMBINATION  THE COMPANY PRIORS		व्यक्ष हरू । संस्कृत कृतात
11,				SPEED CHARLES
1114131	D (at, 3)  41	GROUNDWATER ELEVATION WELL-UEPTH  RP    1849  ye 90   1859    1859    1859	DO DO LILI	0136 (n 3165) (n 8400 (n
600d 0-5	mone	1200 66		Shower Abreast
	E VIBBENCE STREET OF STREE	FIELD MEASUREM  FIELD COMMENT  FIELD	FIELD MEASUREMENTS  FOR THE PROPERTY OF THE PR	FIGURE PROPERTY FOR FOLLOWING STATES OF THE PROPERTY OF THE PR

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	7.8		4-21.4(15.1)	1 = 3,		Volume Purged, V <sub>P</sub>	(1111)	0	0,0	2.0	2:0	2,9	3.1	3.4	3.3	3.4	
E	5/30/14 7, 80/161		- ( )	1 well 40	2.72	Turbidity	(NJ.M)	2.40	231	1.78	1.52	1.15	1.10	1.15	1,15	211	
şc.	Date: Personnel:		Screen Length (ft): Pump Intake (ft) <sup>th</sup> .	Well Diameter, D (in): en Volume, V <sub>s</sub> (exter <sup>2)</sup> : al Doomb to Walter (ib)	o ryater (II):	Od	(mg/L)	0.83	018	0.00	0.0	04.0	0.50	0,60	0,65	49.0 H9.0	
DW PURGIN	P.		Screen Length (ft): Depth to Pump Intake (ft) <sup>(f)</sup>	Well Diameter; D (m); Well Seean Volume, V <sub>s</sub> ( <del>ed.)</del> <sup>D)</sup>	וחומשו הפסעה נס גייאופי (נגי)	ORP	(Am)	101.8	85.1	-18,0	-95.3	- 81.3	-24.8	-73.7	51/E-	-73.6	
MONITORING WELL RECORD FOR LOW-FLOW PURGING		en Seo	Del	Wellsw	15	Commercially	(nuS/cnu)	1.37	1.31	1.30	100	1.33	1:33	1, 31	1.31	1,31	
S WELL RECOR						Temperature	Ç	11.1	0'01	9.9	200	4.4	9.5	9.5	9.6	9.6	
ONITORING							Hd	7.58	7.47	11.44	77.48	7.4H	7.47	14.5	17.41	14.4	
M	200,					Drawdozeu from Inifial Water Level	( <i>i,i</i> )										
	Dephi H		MW-II	34.10		Depth 10 Water	(AJ)	19:5	5.76	5.76	2 76	5.76	5.76	5,76	5.76	5.76	
	Project Name: Ref. No.:	Vell Data:	Well No.: MW Measurement Point: TO	Constructed Well Depth (ft): 3H Measured Well Depth (ft): 25 Front of Coding (ft):	Depin of Seument (tt).	Pumping Rate	(ml/min)	× 80	-							->	
	Project Data:	Monitoring Well Data:	Meas	Constructed V Measured V	o under		Time	1045	1103	1133	2 4 5	1300	1315	1330	1335	/330	

Screen Volumes Purged<sup>13)</sup>

No. of Well

SNO1 200

(2) (2) (3) (4)

- The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accumulated at the well bottom,
  - The well screen volume will be based on a 5-foot screen length,  $N_s = p^s (D/2)^2 (5^s 12)^s (2.54)^3$ 
    - The drawdown frem the initial water level should not exceed 0.3 ft.
- Parging will continue antil stabilization is achieved or until 20 well screen volumes have been purged (unless purge water remains visually turbid
  - and appears to be clearing, or unless stabilization parameters are varying slightly ontside of the stablization criteria and appear to be
    - stablizing), No. of Well Screen Volumes Purged= Vp/Vs

+ calculated w/shop watch & 12 Bottle

ound TOL = 0.0 HM

PURCEDATE MINIOPAYE	4 101573 5,030 1001 0	12 C. S.	WATER VOL. 1997 VS.: MATER VOL. 1997 VS.:	.G N	DAN VEL PHICHAGE A
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RGING DEVICE	E - asymmetric	CONTRACTORS		86_ X_	PERSONALIZARIAN
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Notes.

- The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accumulated at the well bottom,
  - The well screen volume will be based on a 5-foot screen length,  $N_s = p^*(12/2)^2 (5^s 12)^4 (2.54)^3$
  - The drawdown from the initial water level should not exceed 0.3 ft. 色色玉
- Parging will continue antil stabilization is achieved or unfil 20 well soven volumes have been purged (unless purge water remains visually turbid and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stablization criteria and appear to be

stablizing), No. of Well Screen Volumes Purged = Vp/Vs.

BUME TOR = 0.0 spm

\* calu lated using strowatch \$ 16 both

		VELL PURGING INFO		
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5.67			72	200	No. of Well Screen Volumes Purged <sup>00</sup>	0	0	0/0	0	0	)	The state of the s		
	en			1.= 1.5	Volume Purged, Vp (nd.)	0	NO.	100	M.	1.4	1.5			
	5/20/14 1. Bohu		1 7	12011m	Farbidity (NTU)	17.5	0000	2/2/2	M //	6'01	7.01		17 500	from. eisnaily turbid
92	Date: Personnel:		Screen Length (ft): Pump Intake (ft) <sup>(f)</sup> :	Well Diameter, D (in): an Volume, V <sub>s</sub> (max.) <sup>Cs</sup> , al Depth to Water (if).	DO (mg/L)	1.08	0.16	1000	0,35	DIJH	6.04			at the well bo valer remains '
OW PURGII		-	Screen Length (ft): Depth to Pump Intake (ft) <sup>(f)</sup> ;	Well County, John Well County, John 1997, Indiad Depth to Water (H):	ORP (mV)	1-2K-1	-106.2	1 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.65-	-81.8	- 83,1			tt accumulated unless purge w
MONITORING WELL, RECORD FOR LOW-FLOW PURGING		- 1 - 1	, De	Well	Coudáctivity (ní\$/cm)	6.68	6.42	5.77	5,60	5.84	5,65			sbove any sedimen 2.54) <sup>3</sup> ere been purged (a
WELL RECOR					Temperature	11.7	11.5	74	1.5	11.5	11.5			n minimum of 2 ft?  -p*(D/2)²-(5*12)²(  L. Lsorien volumes P  arying slightly out
ONITORING	-				Нq	715	7.17	7,09	2.09	50°£	4.09			id-point or at 2 centength, V g or voil 3 ft or voil 20 well or voil 20 well anneeds are v
WC	Phi Harrison				Drawdown from Initial Water Level (9)									The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accomulated at the well bottom. The well screen volume will be based on a 5-foot screen length. $V_s = p^*(D/2)^2(5^*12)^*(2.54)^3$ The drawdown from the initial water level should not exceed 0.3 ft.  Furging will continue until stabilization is achieved or until 20 well someon volumes have been purged (unless purge water romains visually furbid and appears to be clearing, or unless stabilization parameters are varying-slightly outside of the stabilization criteria and appear to be stabilization. No. of Well Screen Volumes Purond = Vol Vo.
3	212		MW-13	14.04	Depth to Water (ft)	14.71	4.75	7.4.7	4.75	4.75	4.75			will be placed a column will be by run the initial w time until stahil e charing, or uni
13	Project Name: Ref. No.:	Vell Data:	We'll No.: Measurement Point:	Constructed Well Depth (ft): Measured Well Depth (ft): Depth of Sediment (ft).	Pumping Rate (mL/min)	62×								The pump intake will be placed at the well screathe well screathe well screathe well screathe well be based on a 5-foo The drawdown from the initial water level shot Purging will continue until stabilization is achie and appears to be electring, or unless stabilization stabilization, No. of Well Screen Volumes Purond
Project Data:		Monitoring Well Data:	Meas	Constructed 1 Measured 1 Depth o	Time	£18	MODE	010	576	920	925			Notess, (1) (2) (3) (4) (4)

\* - Calou lated Using step watch & UL both

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		il Harrisa				
LOISTAIDILLHI PURCEDATE MANOCON	67244 P. 1012	t confirmation discharges	WATER VOL. BEST VS.	4G	PORTER AND THE NE	
FIGNUF CUPMENT 1111	RAFILL ONE	ING AND SAMPUN	~	AMPLING EQIP	MENT DESK.Y	HED O
regina device	4 (C) MESSE( F (638)	() the bridge	1 - 121(ER 11 - WAYERZ,57	N N	Trophysii s	K 42, 117.
MPLANCE DISPLAYED		1-1-1-1-1-1-1		· ·	- C37 (1) - C 1860	)pp: 1ps
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		FIELD MEASUREN	IENTS			
WELGHPARON [	15819101		GROUNDWATER		181413161	fm, fl
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ECHIC COMMENTS						
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-955.25 + 984.315 + 9530.81 + 85.3 + 30.53010.03 + 3283.80 + 9524.184.5 + 933.3 + 9625.93 + 10.480.4 + 10.48

U.509 - 11:30 Microseeps nan Arang

9	03/14 Balled		9,1-19,1=10'		vol. 2.6 apl.		Volume No. of Well y Purged, V <sub>p</sub> Screen Volumes (mL) Purged <sup>(4)</sup>	0 1 0	0 50	0.0	0 9.7	0 757	26,00	200	3 26				16
1	1		1	7	1me/1	25	Turbidity (NTU)	1,85	1.97	1.58	7.	0 84	0.77	0.40	0.7			ottom.	
	Date: Personnel:		Screen Length (II):	to Pump Infake (ft) <sup>m</sup> ; Well Diameter, D (m);	e, V., (met.) <sup>(2)</sup>	ro water (II)	DO (Ilym)	69.0	0,13	0.03	0.09	0.00	0,0 ×	700	20.0 ₹			at the well b	
OW PURGE			Screet	Depth to Pump Intake (ft) <sup>41</sup> ; Well Diameter, D (fn):	(Well Screen-Volume, V., (mts)(2).	initial Depth to tyaler (tt):	ORP (mV)	1580	88.6	4:14	48.0	131.7	20.00	7.40	20.7			raccumulated	139
MONITORING WELL RECORD FOR LOW-FLOW PURGING			. '	Del	WellS	<b>=</b>	Conductivity (ntS/cu)	3,08	2112	3.09	3,39	S. We	17.70	3,40	3.40			The pump intake will be placed at the well screen mid-point or at a minimum of 2 ft above any sediment accumulated at the well bottom.	(2,54)
WELL RECO				(#)		, j. ir	Temperature Temperature	0.01	9:8	10,6	9.5	7,0	170	1,6	4.4		X	minim of 2 f	(5'12) = (5'12)
NITORING							Hd	7.31	7.37	7.08	7,08	7.09	7.90	7.29	2.39		¥	d-point or at a	en length, V.
g 8	HACTISON					Drawdozen	from Initial Water Legel** (ft)			2								at the well screen mi	The well screen volume will be based on a 5-foot screen length, V s=p* [D/2)*(5*12)*(2.54)*
1	15 246 A		WW-14	JOK 1961	41.34		Depth to Water (ft)	5,73	6.87	6.87	6.87	120	1000	44.9	6.87			will be placed a	Jume will be t
e s	Project Name: Ref. No.:	Well Data:	Well No.:	Measurement Point: Constructed Well Depth (ft):	Measured Well Depth (tt):	Depin of Seament (in):	Pumping Rate (mL/min)	* 66 *		>								The pump intake	The well screen ve
Project Duffit		Monitoring Well Data:		Mea: Constructed	Measured	Depm	रामा	718	850	220	950	1000	1045	1050	1055			Notes,	(2)

- The well screen volume will be based on a 5-foot screen length, V  $_{\mathfrak{g}}$ =p\*(D/2) $^2$ -(5\*12)\*(2.54) $^3$
- The drawdown from the initial water level should not exceed 0.3 ft.
- Furging will continue until stabilization is achieved or with 20 well somen volumes have been purged (unless purge water remains visually turbid
  - and appears to be clearing, or unless stabilization parameters are varying slightly outside of the stabilization criteria and appear to be

stablizing), No. of Well Screen Volumes Purgoda Vp/Vs.

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OVM: O.OPPMSTOR

SITE/PROJECT NA		il Harris		WELL.	[// [// [/ [/ [/ [/ [/ [/ [/ [/ [/ [/ [/	
DSDS19 PERCEDUR MARDONS	051212 532445	VVa	WALENCOL BAS AS.		witter was suppressed as	
DEGING FOURMENT 1 EFFC /	FILE Y O	ING AND SAMPLIN	-	MPLSG EQI	PARSO DEPLATED	
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PURGING DEVICE E	12:043-05 2 - 5741/32:55 - 12:04 3 - 5741/32:55 - 12:04	E HANG E HER KHIRATENE			ELFOINGOIDER FREIT N	F1
CAMPLING DEVICE:	Free State S	FE TOD STOPPIBER	LARGOME  LARGOME  LARGOME	। १ ह <b>्</b> भर	P SCHLEG OTHER SPEC	FY,
ICTERING DEVICES 0.15	in the code of	ाट स्थापनाया भ	CIVACUM			
WELL A BYAHON DEFTH COWNTHK PH TURNID 1950 1950 1950 1950 1950 1950 1950	5   2   7   7   7   7   7   7   7   7   7	Grant   Gran	GROUNDWATER ELEVATION WELL DEPTH  UNIVERSAL DEPTH  UNIVERSAL DEPTH  UNIVERSAL DEPTH  UNIVERSAL DEPTH	po	101115111	TOR
AMELIE SCHENON BESTELLEN GESTALLEN G	5-10	MONE_	cle	<u>of</u>		d
Z/\7/W	arcall e district	S Bohlen	минеча приме Мама	ah 4	suhla a	

Well No.	domitoring Well Data	Rel. No.:	MCH 3546	Dolphi Ha	11501			ver	Date; Personnel;	5/19/14 T. Bah	lan	
Well No.	T. 5.8.1	IV.	914-15 (2)				4	. To	Ŷ.			
Neastrement Point	VVCI	I No:	15/-15				200	Screen	Length (ft):	, £		8
Section of the placed at the well screen mid-point of 2 is 2 in	Measurement	oint:	2 A				. Deg	pth to Pump	intake (fi) <sup>(i)</sup> : eter 1) (fu):	13(		
Pumping   Depth to   Front Initial	Measured Well Dept	7				3.84	Rell S	Creek Volume	(a) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	luel vo	1. = 1.50	201
Pumping   Depth to   Pumble   Pumping   Pump	Depth of Sedimer	(It)						nitial Depth t	o Waler (II).	7.56		
Ruth   Water   Water   Water   Semperature   Conductivity   ORP   DO   Turbidity   Purged, Vy   Vy   Vy   Vy   Vy   Vy   Vy   Vy	Pumpi	W.	pith 10	Dratedoten From Initial			4				Volume	No. of Well
17		- V	Vater (ft)	Water Level	Hd	Temperature ° C	Conductivity (ntS/cnt)	ORP (m/V)	DO (mg/L)	Furbidity	Purged, V <sub>p</sub> (ml.)	Serven Volumes Panged 🙉
77 7.69 7.69 6.87 10.0 2.40 143.4 0.0 1.65 0.3 1.45 1.65 0.3 1.45 1.65 0.3 1.45 1.65 0.3 1.45 1.65 0.3 1.45 1.65 0.8 1.6	H	7	69		66.7	10.6	3.40	157.7	1,31	1.71	0	0
1	406	7	69	100	£8.9	0.01	0.49	143.8	0.07	1.65	0,0	0
12	400	1	10%		487	(0.1	2,45	134.7	0.16	3	0.4	0
n n n	442	7	60		1 X X	- 1	3.47	139.0	D. 14	1.58	0,8	0
ab	955	1	69.7		687	- 19	05.00	17571	0.13	7.60	7.7	Q.
9	500	1	69		100	0.0	1.72	1.15.3	0.11	1.67	70 7	0
	C/ G/	1	197	8		0.0	2.50	130.4	0.10	1.64	1.5	0
		-										
					-							
Notes.  The pump intake will be placed at the well screen mid-point or at a minimum of 2 feabove any sediment accumulated at the well bottom.  The well screen volume will be based on a 5-foot screen length. V = 12 (5*12)*(2.54) <sup>3</sup> The drawdown from the initial water level should not exceed 3.3 ft.  Purging will continue until stabilization is achieved or until 20 well screen volumes have been purge water remains visually turbid and appears to be closuring. In unless stabilization are varieties in the closuring.									77	*		
		1										
	šutės,		3			6				20		
		intake will l	be placed a	at the well screen n	nid-point or at a	a chamming of 2 ft	above any sediment	t accumulated	or the well bo	ttom,		
		own from th	ne initial wa	ater fevel should n	tol exceed 0.3 fi	TP (12/2) (2/12/)	(4.75.4)					
and ambears to be electrical or unloce estimates the control of th		A continue	until stabili	ization is achieved	or until 20 wel	l serrem volumes	have been purged (u	w agrud ssafut	ater remains v	isnally burbid		
The state of the s	and appea	es to be clear	day, or anh	less stabilization p	arameters are v	arying slightly on	tside of the stablicat	flón criteria ala	l appear to be	,		

\* calculated using 1 L bothe & symma

DUM @ TOR = 0. agen

SITE/PROJEC	CT NAME: Delphi	Harrison		WEITH W M	1-115
OSI1911 PURCEDATE	141 01511 SAMPLE	WELE PURGING INFO [ <b>9   / 14]</b> = 8 VIS = 8 VIS	RMATION  WATER VOLUME ASSECT	WHIPT	SCE AMERICANIE SCENERIC PRE
ORGANIC POLITIMENT	PUR FIBER V En T 🙋 AUPCLE COLD	GING AND SAMPLING	*	PLNG EQIFMENT	DEEK VIED 🙋 (CRCLEON)
PRODUCTION OF THE PROPERTY OF	B COUNTRY OF THE	Fire Fire Proper	N-WAIRER N-WAIRERAF	N.F	2010 OF 188 (1971)
AMPLISK: DEVICE	В импенения	1 : 0:0 178 = 11764		2- 5460	्राट्स्य साम् अमृत्याम् । -
WILLING DEVICE	E Commissioners	TOTAL TERRENT		16 to	अस्त भागाः स्टब्स् वृहर
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ETERING DEVICES 0.45	A INTERFER	रवार । व तक्ष्महा १९	Covactors		生物の の 野性 大陸 時の
WELLET EVALUE OF PRINCIPAL CONTROL OF PRINCIPAL CON	1 121	6 m 27	GROENDWATER ELEVATION WELL DEPTH  P  Press  OF SS  AND  AND  HEVE	DQ S	148 mg/m
AMERICAN PROPERTY OF THE PROPE	600d 0-5	ELLAND SUPERIE			Clear light rain

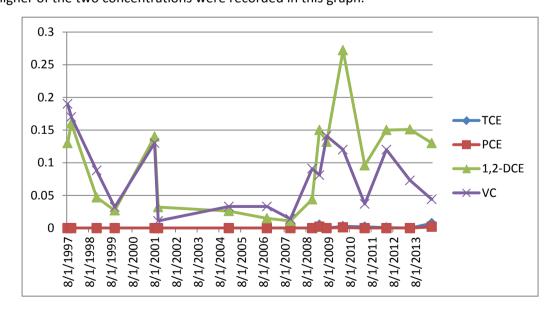
FARENCE BEING A BETO A DESCRIPTION OF A MANUAL PROPERTY OF SELECTION OF A SERVICE OF THE PROPERTY OF THE PROPE

## APPENDIX B GRAPHS OF MONITORING WELL ANALYTICAL DATA FOR THE COCs

## MW-12 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
8/28/1997	<0.0005	<0.0005	0.13	0.19
10/10/1997	<0.0005	<0.0005	0.16	0.17
12/1/1998	<0.0005	<0.0005	0.047	0.088
10/6/1999	<0.0005	<0.0005	0.027	0.032
8/8/2001	<0.002	<0.002	0.14	0.13
10/30/2001	<0.002	<0.002	0.032	0.011
1/12/2005	<0.002	<0.002	0.026	0.033
10/25/2006	<0.002	<0.002	0.015	0.033
11/28/2007	<0.002	<0.002	0.011	0.014
11/14/2008	<0.002	<0.002	0.044	0.091
3/16/2009	0.005	0.002	0.15	0.081
7/16/2009	<0.005	<0.005	0.132	0.141
4/28/2010	0.0028	0.0011	0.272	0.12
4/20/2011	0.0021	<0.0004	0.096	0.037
4/18/2012	0.00083	<0.0004	0.15	0.12
5/3/2013	<0.002	<0.00036	0.151	0.073
5/19/2014	0.0074	0.002	0.13	0.044

## Notes: Results are provided in parts per million (ppm) Duplicate samples were collected from this location on 8/28/97 and 8/8/01. The higher of the two concentrations were recorded in this graph.

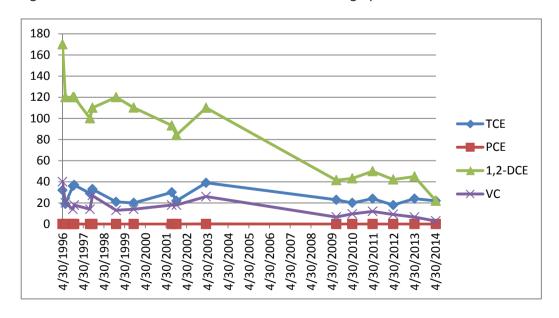


MW-4 Groundwater Data
Delphi Harrison Thermal Systems Site
GM Components Holdings, LLC
Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
4/30/1996	32	<0.5	170	40
6/20/1996	19	<0.5	120	20
10/30/1996	36	<0.5	120	14
11/21/1996	37	<0.5	120	18
8/28/1997	29	<0.5	100	14
10/10/1997	33	<0.2	110	27
12/2/1998	21	<0.2	120	13
10/7/1999	20	<0.05	110.14	14
8/9/2001	30	0.003	93.28	18
10/31/2001	22	<0.002	84.25	18
4/7/2003	39	0.08	110	26
7/20/2009	23	<0.05	41.5	6.7
4/29/2010	20	0.0012	43.2	9.6
4/22/2011	24	0.0018	50	12
4/20/2012	18	0.0014	42.16	9.1
5/1/2013	24	<0.18	45	6.6
5/13/2014	22	<0.18	22	2.9

## Notes: Results are provided in parts per million (ppm) Duplicate samples were collected from this location on 6/20/96, 10/30/96 and 12/2/98.

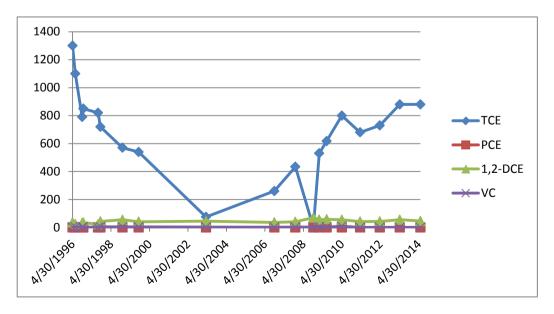
The higher of the two concentrations were recorded in this graph.



# MW-7 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
4/30/1996	1300	<0.5	37	1.8
6/20/1996	1100	<0.5	24	2.4
10/30/1996	790	<0.5	32	2.3
11/21/1996	850	<0.5	35	3.1
8/28/1997	820	<0.2	22	1.1
10/10/1997	720	<0.2	43	4.8
12/3/1998	570	<0.2	55	4.2
10/7/1999	540	<0.5	41	3.5
4/7/2003	75	<0.2	45	3
10/25/2006	260	0.077	36	1.7
11/29/2007	434	0.049	40	3.2
11/5/2008	1.1	<0.2	70	2.6
2/24/2009	530	0.071	56	3.6
7/15/2009	618	0.112	58.3	2.5
4/29/2010	800	0.14	55.2	9
4/11/2011	680	<1.8	42	<4.5
4/20/2012	730	<1.8	43	<4.5
5/3/2013	880	<3.6	55	<9
5/30/2014	880	<7.2	46	<18

Notes: Results are provided in parts per million (ppm)

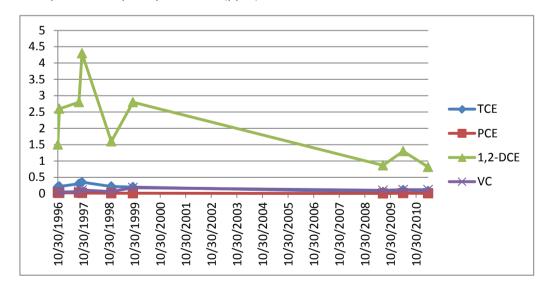


# MW-8 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
10/30/1996	0.2	0.024	1.5	0.047
11/21/1996	0.22	0.022	2.6	0.049
8/28/1997	0.3	0.028	2.8	0.062
10/10/1997	0.35	0.018	4.3	0.11
12/2/1998	0.22	0.012	1.6	0.062
10/7/1999	0.2	0.011	2.802	0.18
7/15/2009	0.05	0.005	0.865	0.1
4/30/2010	0.11	0.013	1.3	0.12
4/22/2011	0.078	0.008	0.813	0.12

Notes:

Results are provided in parts per million (ppm)



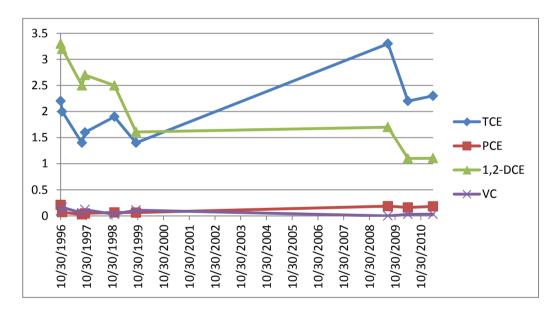
## MW-9 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
10/30/1996	2.2	0.21	3.3	0.1
11/21/1996	2	0.07	3.2	0.16
8/28/1997	1.4	0.027	2.5	0.056
10/10/1997	1.6	0.047	2.7	0.12
12/2/1998	1.9	0.066	2.5	0.03
10/5/1999	1.4	0.062	1.608	0.11
7/20/2009	3.3	0.186	1.7	<0.05
4/30/2010	2.2	0.16	1.1	0.031
4/22/2011	2.3	0.18	1.105	0.032

#### Notes:

Results are provided in parts per million (ppm)

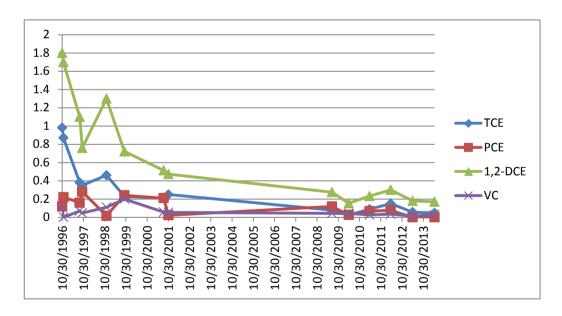
Duplicate samples were collected from this location on 11/21/96 and 10/5/99. The higher of the two concentrations were recorded in this graph.



MW-10 Groundwater Data
Delphi Harrison Thermal Systems Site
GM Components Holdings, LLC
Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
10/30/1996	0.98	0.12	1.8	0.11
11/21/1996	0.87	0.22	1.7	<0.1
8/28/1997	0.38	0.16	1.1	0.07
10/10/1997	0.35	0.28	0.76	0.047
12/1/1998	0.46	0.016	1.3	0.11
10/6/1999	0.23	0.24	0.722	0.2
8/9/2001	0.21	0.21	0.514	0.057
10/31/2001	0.25	0.023	0.473	0.053
7/15/2009	0.079	0.118	0.275	0.044
4/28/2010	0.024	0.026	0.153	0.042
4/21/2011	0.088	0.067	0.232	0.027
4/19/2012	0.15	0.077	0.3	0.035
5/1/2013	0.056	<0.0014	0.18	0.014
5/14/2014	0.048	<0.0014	0.17	0.029

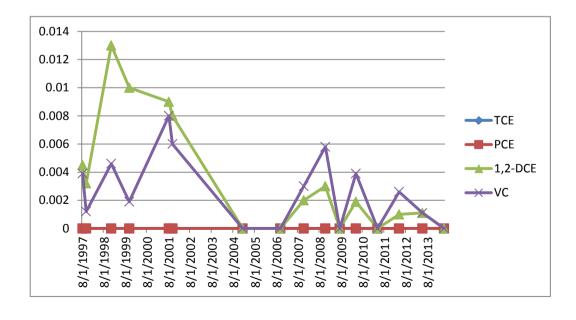
Notes: Results are provided in parts per million (ppm)



# MW-11 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
8/28/1997	<0.0005	<0.0005	0.0045	0.0039
10/10/1997	<0.0005	<0.0005	0.0032	0.0012
12/1/1998	<0.0005	<0.0005	0.013	0.0046
10/5/1999	<0.0005	<0.0005	0.01	0.0019
8/8/2001	<0.002	<0.002	0.009	0.008
10/30/2001	<0.002	<0.002	0.008	0.006
1/12/2005	<0.002	<0.002	< 0.002	<0.002
10/24/2006	<0.002	<0.002	< 0.002	<0.002
11/28/2007	<0.002	<0.002	0.002	0.003
11/4/2008	<0.002	<0.002	0.003	0.0058
7/16/2009	<0.005	<0.005	<0.005	<0.005
4/28/2010	<0.0005	<0.0004	0.0019	0.0039
4/21/2011	<0.0005	<0.0004	<0.0008	<0.0009
4/19/2012	<0.0005	<0.0004	0.001	0.0026
5/2/2013	<0.00046	<0.00036	0.0011	0.0011
5/20/2014	<0.00046	<0.00036	<0.00081	<0.0009

# Notes: Results are provided in parts per million (ppm) Duplicate samples were collected from this location on 10/10/97. The higher of the two concentrations were recorded in this graph.



# MW-13 Groundwater Data Delphi Harrison Thermal Systems Site GM Components Holdings, LLC Lockport, New York

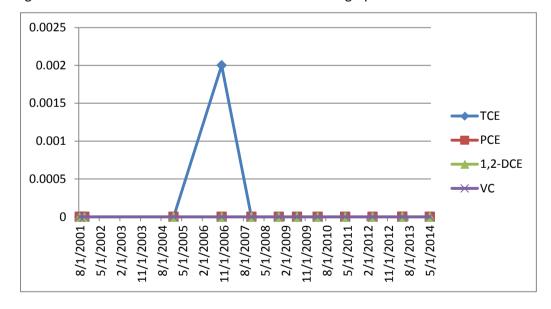
Date	TCE	PCE	1,2-DCE	VC
8/8/2001	<0.002	<0.002	<0.002	<0.002
10/29/2001	<0.002	<0.002	<0.002	< 0.002
1/12/2005	<0.002	<0.002	<0.002	< 0.002
10/24/2006	0.002	<0.002	<0.002	< 0.002
11/28/2007	<0.002	<0.002	<0.002	<0.002
11/5/2008	<0.002	<0.002	<0.002	<0.002
7/16/2009	<0.005	<0.005	<0.005	<0.005
4/28/2010	<0.0005	<0.0004	<0.0008	<0.0009
4/21/2011	<0.0005	<0.0004	<0.0008	< 0.0009
4/19/2012	<0.0005	<0.0004	<0.0008	<0.0009
5/2/2013	<0.00046	<0.00036	<0.00081	<0.0009
5/2/2013	<0.00046	<0.00036	<0.00081	<0.0009
5/20/2014	<0.00046	<0.00036	<0.00081	<0.0009

#### Notes:

Results are provided in parts per million (ppm)

A duplicate sample was collected from this location on 4/19/2012.

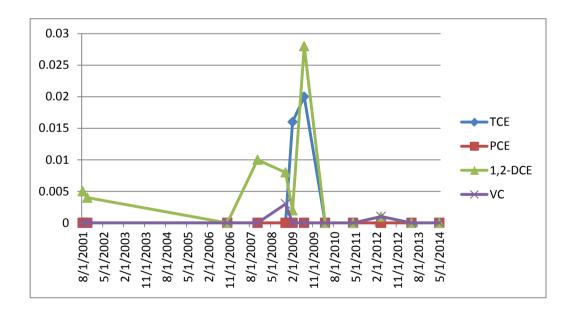
The higher of the two concentrations were recorded in this graph.



MW-14 Groundwater Data
Delphi Harrison Thermal Systems Site
GM Components Holdings, LLC
Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
8/10/2001	<0.002	<0.002	0.005	<0.002
10/30/2001	<0.002	<0.002	0.004	< 0.002
10/24/2006	<0.002	<0.002	<0.002	<0.002
11/29/2007	<0.002	<0.002	0.01	<0.002
11/4/2008	<0.002	<0.002	0.008	0.003
2/24/2009	0.016	<0.002	0.002	<0.002
7/19/2009	0.02	<0.005	0.028	<0.005
4/27/2010	<0.005	<0.0004	<0.0008	<0.0009
4/21/2011	<0.005	<0.0004	<0.0008	<0.0009
4/19/2012	<0.005	<0.0004	0.001	0.001
5/3/2013	<0.00046	<0.00036	<0.00081	<0.0009
5/23/2014	<0.00046	<0.00036	<0.00081	<0.0009

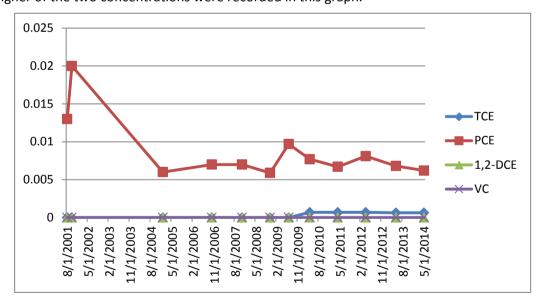
Notes: Results are provided in parts per million (ppm)



MW-15 Groundwater Data
Delphi Harrison Thermal Systems Site
GM Components Holdings, LLC
Lockport, New York

Date	TCE	PCE	1,2-DCE	VC
8/8/2001	<0.002	0.013	<0.002	<0.002
10/30/2001	<0.002	0.02	<0.002	<0.002
1/12/2005	<0.002	0.006	<0.002	<0.002
10/24/2006	<0.002	0.007	<0.002	<0.002
11/28/2007	<0.002	0.007	<0.002	<0.002
11/4/2008	<0.002	0.0059	<0.002	<0.002
7/16/2009	<0.005	0.0097	<0.005	<0.005
4/28/2010	0.0007	0.0077	<0.0008	<0.0009
4/21/2011	0.0007	0.0067	<0.0008	<0.0009
4/18/2012	0.0007	0.0081	<0.0008	<0.0009
5/1/2013	0.00064	0.0068	<0.00081	<0.0009
5/19/2014	0.00064	0.0062	<0.00081	<0.0009

## Notes: Results are provided in parts per million (ppm) Duplicate samples were collected from this location on 10/30/01. The higher of the two concentrations were recorded in this graph.



## APPENDIX C ANAEROBIC BIODEGRADATION SCREENING TABLES

#### EPA CVOC MONITORED NATURAL ATTENUATION RANKING SYSTEM

Strength of Evidence Scorecard Delphi Harrison Thermal Systems Site GM Component Holdings, LLC Lockport, New York

Analysis	Concentration in Most Contaminated Zone	Value	EXAMPLE Lab or Field Analysis Value (mg/L)	EXAMPLE Score	MW-4	MW-7	MW-10	MW-11	MW-12	MW-13	MW-14	MW-15
DO	<0.5 mg/L	3	3.5		2		2		2	_	-	
DO	>5 mg/l	-3			3		3		3	3	3	3
Nitrate	<1 mg/L	2	ND	2	2	2	2	2	2	2	2	2
Iron II	>1 mg/l	2	0.2						2	2		
Sulfate	<20 mg/L	2	243									
Sulfide	>1 mg/L	3	0.6									
Methane	<0.5 mg/L	0	0.26	0	3	0	0	0	0	0	0	0
Methane	>0.5 mg/L	3			3	0	U	U	0	U	U	U
ORP	<50 mV	1	-98.5	1	1	1		1	1	1	1	
ORP	<-100 mV	2			1	1		1	1	1	1	
pН	5< pH <9	0	6.8	0	0	0	0	0	0	0	0	
pН	5> pH >10	-2			0	0	U	U	0	U	U	
TOC	>20 mg/L	2	1.5									
Temp	> 20°C	1	20.4	1								
Carbon Dioxide	>2 times background (4.2)	1	6.8		1		1		1	1		
Alkalinity	>2 times background (200)	1	372							1		1
Chloride	>2 times background (1440)	2	338									
Hydrogen	>1 nM	3	NT		0	NT	0	3	3	3	3	0
Hydrogen	<1nM	0	NT		, u	INI	U	3	3	3	3	U
Volatile Fatty Acids	>0.1 mg/L	2	ND		NT	NT	NT	NT	NT	NT	NT	NT
BTEX	>0.1 mg/L	2	ND		NT	NT	NT	NT	NT	NT	NT	NT
PCE		0	ND									
TCE	If Daughter Product	2	190									
DCE	If Daughter Product	2	10,034	2	2	2	2					
VC	If Daughter Product	2	380.00	2	2	2	2		2			
1,1,1-TCA		0	ND									
DCA	If Daughter Product	2	ND									
Carbon Tetrachloride		0	ND									
Chloroethane	If Daughter Product	2	ND									
Ethene/Ethane	>0.01 mg/L or	2	0.0097		2	2						
Eulene/Eulane	>0.1 mg/L	3			1 2	2						
Chloroform	If Daughter Product	2	ND									
Dichloromethane	If Daughter Product	2	ND									
				8	16	9	10	6	14	13	9	6

Scoring Interpretation				
0 to 5	Inadequate evidence for anaerobic biodegradation* of chlorinated organics			
6 to 14	Limited evidence for anaerobic biodegradation* of chlorinated organics			
15 to 20	Adequate evidence for anaerobic biodegradation* of chlorinated organics			
>20	Strong evidence for anaerobic biodegradation* of chlorinated organics			
*reductive dechlorination				

Values Taken from EPA Document EPA/600/R-98/128, Technical Protocol for Evaluating Natural Attenuation of Chlorinated Solvents in Ground Water, 1998, Table 2.3 and Table 2.4

Notes:

1. ND=not detected

2. NT=not tested

## ATTACHMENT A TEST AMERICA ANALYTICAL LABORATORY REPORT



THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-60213-1

Client Project/Site: 058507, GM-Lockport Groundwater

Sampling Revision: 1

For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy

Meliss Heyo

Authorized for release by:

Authorized for release by: 7/1/2014 2:15:36 PM

Melissa Deyo, Project Manager I (716)504-9874

melissa.deyo@testamericainc.com

.....LINKS .....

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The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

### **Qualifiers**

#### **Metals**

Qualifier	Qualifier Description

ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits.

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

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **General Chemistry**

Qualifier	Qualifier Description
В	Compound was found in the blank and sample.
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

## **Glossary**

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)

TestAmerica Buffalo

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

Job ID: 480-60213-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-60213-1

#### Revision I

This report was revised to correct the units the following sample was reported if for method AM20GAX, Hydrogen: MW-11-052014 (480-60213-2).

#### Receipt

The samples were received on 5/20/2014 3:10 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.1° C.

#### GC/MS VOA

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

#### IC

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-13-052014 (480-60213-1). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-11-052014 (480-60213-2), MW-13-052014 (480-60213-1). Elevated reporting limits (RLs) are provided.

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

#### GC VOA

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

#### Metals

Method(s) 6010C: The low level continuing calibration verification (CCVL) recovered above the upper control limit for total magnesium and manganese. The sample(s) MW-11-052014 (480-60213-2), MW-13-052014 (480-60213-1) associated with this CCVL contained this analyte at a concentration greater than 10X the value found in the CCVL; therefore, re-analysis of samples was not performed.

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

#### **General Chemistry**

Method(s) SM 2320B: The method blank for batch 183737 contained alkalinity above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.MW-11-052014 (480-60213-2), MW-13-052014 (480-60213-1)

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

4

5

6

0

9

11

40

14

46

## **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60213-1

Lab Sample ID: 480-60213-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Hydrogen	1.8		0.60		nm	1	_	AM20GAX	Total/NA
Methane	73		4.0	1.0	ug/L	1		RSK-175	Total/NA
Iron	6.4		0.050	0.019	mg/L	1		6010C	Total/NA
Magnesium	42.3	^	0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	4.4	^	0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	1740		25.0	14.1	mg/L	50		300.0	Total/NA
Sulfate	82.5		20.0	3.5	mg/L	10		300.0	Total/NA
Ammonia	0.88		0.020	0.0090	mg/L	1		350.1	Total/NA
Nitrate	0.089		0.050	0.020	mg/L	1		353.2	Total/NA
Total Organic Carbon	4.5		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	419	В	5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	16000		1000	1000	ug/L	1	_	RSK-175	Total/NA

## Client Sample ID: MW-11-052014

## Lab Sample ID: 480-60213-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Hydrogen	60		2.4		nm	4	_	AM20GAX	Total/NA
Methane	6.7		4.0	1.0	ug/L	1		RSK-175	Total/NA
Iron	0.18		0.050	0.019	mg/L	1		6010C	Total/NA
Magnesium	34.4	^	0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	0.13	٨	0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	200		2.5	1.4	mg/L	5		300.0	Total/NA
Sulfate	61.5		2.0	0.35	mg/L	1		300.0	Total/NA
Ammonia	0.12		0.020	0.0090	mg/L	1		350.1	Total/NA
Nitrate	0.29		0.050	0.020	mg/L	1		353.2	Total/NA
Total Organic Carbon	1.2		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	274	В	5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	5000		1000	1000	ug/L		_	RSK-175	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

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7/1/2014

## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Client Sample ID: MW-13-052014

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

Lab Sample ID: 480-60213-1

Matrix: Water

Date Collected: 05/20/14 10:15 Date Received: 05/20/14 15:10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/23/14 07:44	
Tetrachloroethene	ND		1.0	0.36	ug/L			05/23/14 07:44	
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/23/14 07:44	
Trichloroethene	ND		1.0	0.46	ug/L			05/23/14 07:44	
Vinyl chloride	ND		1.0	0.90	ug/L			05/23/14 07:44	,
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	110		66 - 137					05/23/14 07:44	-
4-Bromofluorobenzene (Surr)	99		73 - 120					05/23/14 07:44	
Toluene-d8 (Surr)	105		71 - 126					05/23/14 07:44	1
Dibromofluoromethane (Surr)	112		60 - 140					05/23/14 07:44	
Method: AM20GAX - Dissolved (	Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Hydrogen 	1.8		0.60		nm			05/28/14 10:13	
Method: RSK-175 - Dissolved Ga	• ,	Qualifier	RL	MDI	Unit	D	Prepared	Analyzed	Dil Fa
Ethane	ND	Qualifier	7.5	1.5	ug/L		Frepareu	05/21/14 16:15	DII Fat
Ethene	ND		7.0	1.5	ug/L ug/L			05/21/14 16:15	
Methane	73		4.0	1.0	ug/L			05/21/14 16:15	
Analyte		Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fa
Carbon dioxide	16000		1000	1000		=		05/27/14 16:07	
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Iron	6.4		0.050	0.019	mg/L		05/21/14 09:15	05/21/14 22:56	
	42.3	٨	0.20	0.043	mg/L		05/21/14 09:15	05/21/14 22:56	•
Magnesium	72.0			0.00040	ma/l		05/21/14 09:15	05/21/14 22:56	
Magnesium Manganese	4.4	^	0.0030	0.00040	9/ =			00/2 // / 22/00	
<del>-</del>		^	0.0030	0.00040	9			00/2 11 1 1 22.00	
Manganese	4.4	^ Qualifier	0.0030 <b>RL</b>		Unit	D	Prepared	Analyzed	Dil Fac
Manganese  General Chemistry	4.4				J	<u>D</u>			
Manganese  General Chemistry  Analyte	4.4 Result		RL	MDL 14.1	Unit	<u>D</u>		Analyzed	<b>Dil Fao</b>
Manganese  General Chemistry  Analyte  Chloride	Result 1740		RL 25.0	MDL 14.1	Unit mg/L mg/L	<u>D</u>		Analyzed 05/23/14 15:43	50

Client Sample ID: MW-11-052014

Method: 8260C - Volatile Organic Compounds by GC/MS

ND

4.5

ND

419 B

Result Qualifier

ND

ND

ND

Date Collected: 05/20/14 14:15 Date Received: 05/20/14 15:10

Nitrite

Sulfide

Analyte

**Total Organic Carbon** 

cis-1,2-Dichloroethene

trans-1,2-Dichloroethene

Tetrachloroethene

**Total Alkalinity** 

Lab Sample ID: 480-60213-2

Matrix: Water

05/21/14 23:04

05/27/14 15:55

05/22/14 13:58

05/24/14 10:20

 Prepared
 Analyzed
 Dil Fac

 05/23/14 08:05
 1

 05/23/14 08:05
 1

 05/23/14 08:05
 1

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0.050

1.0

0.10

RL

1.0

1.0

1.0

0.020 mg/L

0.43 mg/L

0.79 mg/L

0.052 mg/L

MDL Unit

0.81 ug/L

0.36 ug/L

0.90 ug/L

D

7/1/2014

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## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Date Received: 05/20/14 15:10

Project/Site: 058507, GM-Lockport Groundwater Sampling

Lab Sample ID: 480-60213-2

TestAmerica Job ID: 480-60213-1

Client Sample ID: MW-11-052014 Date Collected: 05/20/14 14:15

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	ND		1.0	0.46	ug/L			05/23/14 08:05	1
Vinyl chloride	ND		1.0	0.90	ug/L			05/23/14 08:05	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	108		66 - 137					05/23/14 08:05	1
4-Bromofluorobenzene (Surr)	97		73 - 120					05/23/14 08:05	1
Toluene-d8 (Surr)	104		71 - 126					05/23/14 08:05	1
Dibromofluoromethane (Surr)	106		60 - 140					05/23/14 08:05	1
Method: AM20GAX - Dissolve	d Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Hydrogen	60		2.4		nm			05/28/14 14:38	4
Method: RSK-175 - Dissolved	Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethane	ND		7.5	1.5	ug/L			05/21/14 16:32	1
Ethene	ND		7.0	1.5	ug/L			05/21/14 16:32	1
Methane	6.7		4.0	1.0	ug/L			05/21/14 16:32	1
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon dioxide	5000		1000	1000	ug/L			05/27/14 16:15	1
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	0.18		0.050	0.019	mg/L		05/21/14 09:15	05/21/14 22:59	1
Magnesium	34.4	۸	0.20	0.043	mg/L		05/21/14 09:15	05/21/14 22:59	1
Manganese	0.13	^	0.0030	0.00040	mg/L		05/21/14 09:15	05/21/14 22:59	1
General Chemistry									
Analyte		Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	200		2.5	1.4	mg/L			05/23/14 15:53	5
Sulfate	61.5		2.0	0.35	mg/L			05/22/14 19:38	1
Ammonia	0.12		0.020	0.0090				06/03/14 18:59	1
Nitrate	0.29		0.050	0.020	_			05/21/14 23:05	
Nitrite	ND		0.050	0.020	•			05/21/14 23:05	•
Total Organic Carbon	1.2		1.0		mg/L			05/27/14 16:26	
Total Alkalinity	274	В	5.0		mg/L			05/22/14 13:44	•
Sulfide	ND		0.10	0.052	mg/L			05/24/14 10:20	

## **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

_				Percent Sur	rogate Rec
		12DCE	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)
480-60213-1	MW-13-052014	110	99	105	112
480-60213-2	MW-11-052014	108	97	104	106
LCS 480-183684/5	Lab Control Sample	103	105	103	109
MB 480-183684/7	Method Blank	111	100	107	110

#### Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-183684/7

**Matrix: Water** 

Analysis Batch: 183684

Client Sample ID: Method Blank

Prep Type: Total/NA

ı		MB	MB							
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/23/14 01:20	1
ı	Tetrachloroethene	ND		1.0	0.36	ug/L			05/23/14 01:20	1
	trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/23/14 01:20	1
ı	Trichloroethene	ND		1.0	0.46	ug/L			05/23/14 01:20	1
	Vinyl chloride	ND		1.0	0.90	ug/L			05/23/14 01:20	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 66 - 137 05/23/14 01:20 1,2-Dichloroethane-d4 (Surr) 111 4-Bromofluorobenzene (Surr) 05/23/14 01:20 100 73 - 120 Toluene-d8 (Surr) 107 71 - 126 05/23/14 01:20 60 - 140 Dibromofluoromethane (Surr) 110 05/23/14 01:20

Lab Sample ID: LCS 480-183684/5

**Matrix: Water** 

Analysis Batch: 183684

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

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
cis-1,2-Dichloroethene	25.0	26.7		ug/L		107	74 - 124	
Tetrachloroethene	25.0	23.8		ug/L		95	74 - 122	
trans-1,2-Dichloroethene	25.0	26.9		ug/L		107	73 - 127	
Trichloroethene	25.0	25.8		ug/L		103	74 - 123	

	LCS	LCS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		66 - 137
4-Bromofluorobenzene (Surr)	105		73 - 120
Toluene-d8 (Surr)	103		71 - 126
Dibromofluoromethane (Surr)	109		60 - 140

### Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-183269/3

**Matrix: Water** 

Analysis Batch: 183269

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

N	IB MB							
Analyte Res	ılt Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethane	ID	7.5	1.5	ug/L			05/21/14 09:39	1
Ethene	ID	7.0	1.5	ug/L			05/21/14 09:39	1
Methane N	ID	4.0	1.0	ug/L			05/21/14 09:39	1

Lab Sample ID: LCS 480-183269/4

**Matrix: Water** 

Analysis Batch: 183269

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

	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Ethane	14.6	15.6		ug/L		107	52 - 138
Ethene	13.5	14.4		ug/L		107	50 - 137
Methane	7.69	8.44		ug/L		110	48 - 174

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Method: RSK-175 - Dissolved Gases (GC) (Continued)

Lab Sample ID: LCSD 480-183269/5

**Matrix: Water** 

Analysis Batch: 183269

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

Spike LCSD LCSD %Rec. RPD RPD babbA Result Qualifier %Rec Limits Limit Analyte Unit D 14.6 2 Ethane 15.8 ug/L 109 52 - 138 50 Ethene 13.5 14.7 ug/L 109 50 - 137 2 50 7.69 Methane 8.49 ug/L 110 48 - 174 50

Lab Sample ID: MB 200-72640/13

**Matrix: Water** 

Analysis Batch: 72640

MB MB

Analyte Result Qualifier RL **RL** Unit D Prepared Analyzed Dil Fac 1000 Carbon dioxide ND 1000 ug/L 05/27/14 13:42

Lab Sample ID: LCS 200-72640/12

**Matrix: Water** 

Analysis Batch: 72640

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 5010 108 Carbon dioxide 5400 ug/L 70 - 130

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-183225/1-A

**Matrix: Water** 

Analysis Batch: 183499

Client Sample ID: Method Blank Prep Type: Total/NA **Prep Batch: 183225** 

MB MB Dil Fac Analyte Result Qualifier RL MDL Unit Prepared Analyzed Iron 0.050 0.019 mg/L 05/21/14 09:15 05/21/14 21:27 ND Magnesium ND 0.20 0.043 mg/L 05/21/14 09:15 05/21/14 21:27 ND 0.0030 0.00040 mg/L 05/21/14 09:15 05/21/14 21:27 Manganese

Lab Sample ID: LCS 480-183225/2-A

**Matrix: Water** 

Analysis Batch: 183499

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

Prep Batch: 183225

	Spike	LCS	LCS				%Rec.		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Iron	10.0	9.89		mg/L		99	80 - 120		_
Magnesium	10.0	10.40		mg/L		104	80 - 120		
Manganese	0.200	0.205		mg/L		102	80 - 120		

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 480-183568/28

**Matrix: Water** 

Analysis Batch: 183568

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

MB MB Result Qualifier RLMDL Unit Dil Fac Analyte D Prepared Analyzed Chloride ND 0.50 0.28 mg/L 05/22/14 18:27 Sulfate ND 2.0 0.35 mg/L 05/22/14 18:27

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TestAmerica Job ID: 480-60213-1

%Rec

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

### Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-183568/27 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

LCS LCS

Analysis Batch: 183568

	opino						701100.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	20.0	20.11		mg/L		101	90 - 110	
Sulfate	20.0	19.72		mg/L		99	90 - 110	

Lab Sample ID: 480-60213-2 MS Client Sample ID: MW-11-052014

**Matrix: Water** 

Snike

Prep Type: Total/NA Analysis Batch: 183568

%Rec. Sample Sample Spike MS MS Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Sulfate 61.5 25.0 85.91 mg/L 97 90 - 110

Lab Sample ID: MB 480-183850/4 Client Sample ID: Method Blank

**Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183850

мв мв Analyte Result Qualifier RL MDL Unit D Prepared Dil Fac Analyzed Chloride ND 0.50 05/23/14 15:33 0.28 mg/L ND Sulfate 2.0 0.35 mg/L 05/23/14 15:33

Lab Sample ID: LCS 480-183850/3 **Client Sample ID: Lab Control Sample** 

**Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183850 %Rec

	Opike	L03	LUG				/orvec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	20.0	20.25		mg/L		101	90 - 110	
Sulfate	20.0	19.95		mg/L		100	90 - 110	

#### Method: 350.1 - Nitrogen, Ammonia

Ammonia

Lab Sample ID: MB 480-185494/27 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494

мв мв Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Ammonia ND 0.020 0.0090 mg/L 06/03/14 18:02

Lab Sample ID: MB 480-185494/51 Client Sample ID: Method Blank

**Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494 MR MR

Analyte Result Qualifier RL MDL Unit Dil Fac Prepared Analyzed Ammonia ND 0.020 0.0090 mg/L 06/03/14 18:23

Lab Sample ID: MB 480-185494/75 Client Sample ID: Method Blank

**Matrix: Water** Prep Type: Total/NA Analysis Batch: 185494

MB MB Analyte Result Qualifier MDL Unit Prepared Analyzed Dil Fac 0.020

0.0090

mg/L

ND

TestAmerica Buffalo

06/03/14 18:44

Client: Conestoga-Rovers & Associates, Inc. TestAmerica Job ID: 480-60213-1

Project/Site: 058507, GM-Lockport Groundwater Sampling

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Method: 350.1 - Nitrogen, Ammonia (Continued)

Lab Sample ID: LCS 480-185494/28 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494

Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit %Rec D 90 - 110 Ammonia 1.00 1.03 mg/L 103

Lab Sample ID: LCS 480-185494/52 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494

LCS LCS Spike %Rec. Result Qualifier Analyte Added Unit %Rec Limits Ammonia 1.00 1.03 mg/L 103 90 - 110

Lab Sample ID: LCS 480-185494/76 Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** Analysis Batch: 185494

Ammonia

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits

1.00

Method: 353.2 - Nitrogen, Nitrite

Lab Sample ID: MB 480-183454/3 Client Sample ID: Method Blank Prep Type: Total/NA

1.03

mg/L

**Matrix: Water** 

Analysis Batch: 183454

MB MB Analyte Result Qualifier RL MDL Unit Analyzed Dil Fac Prepared ND 0.050 05/21/14 23:02 Nitrite 0.020 ma/L

Lab Sample ID: LCS 480-183454/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183454

Spike LCS LCS %Rec. Added Result Qualifier Analyte Unit %Rec Limits Nitrite 1.50 1.55 mg/L 103 90 - 110

Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-184514/18 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

MB MB

Result Qualifier RLMDL Unit D Prepared Analyzed Dil Fac Total Organic Carbon ND 1.0 0.43 mg/L 05/26/14 23:50

Lab Sample ID: MB 480-184514/37 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184514

мв мв Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Total Organic Carbon ND 1.0 0.43 mg/L 05/27/14 10:42

TestAmerica Buffalo

TestAmerica Job ID: 480-60213-1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 9060A - Organic Carbon, Total (TOC) (Continued)

Lab Sample ID: LCS 480-184514/19 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit D %Rec 60.0 90 - 110 **Total Organic Carbon** 58.82 mg/L 98

Lab Sample ID: LCS 480-184514/38 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

LCS LCS Spike %Rec. Result Qualifier Analyte Added Unit %Rec Limits Total Organic Carbon 60.0 57.68 mg/L 96 90 - 110

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-183737/6 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

**Analysis Batch: 183737** 

MR MR Analyte Result Qualifier MDL Unit Prepared Analyzed Dil Fac 5.0 Total Alkalinity 1.27 J 0.79 mg/L 05/22/14 13:25

Lab Sample ID: LCS 480-183737/7 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183737

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 100 91.52 Total Alkalinity 92 90 - 110 mg/L

Lab Sample ID: 480-60213-1 MS Client Sample ID: MW-13-052014 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183737

Sample Sample Spike MS MS %Rec. Added Result Qualifier Result Qualifier Analyte Unit %Rec Limits Total Alkalinity 419 B 100 470.3 4 mg/L 51 42 - 116

Lab Sample ID: 480-60213-2 DU Client Sample ID: MW-11-052014 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183737

Sample Sample DU DU RPD RPD Limit Analyte Result Qualifier Result Qualifier Unit **Total Alkalinity** 274 B 275.6 mg/L 20

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-183997/3 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183997

мв мв Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Sulfide ND 0.10 0.052 mg/L 05/24/14 10:20

TestAmerica Buffalo

## **QC Sample Results**

 ${\it Client: Conestoga-Rovers \& Associates, Inc.}$ 

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## Method: SM 4500 S2 D - Sulfide, Total (Continued)

Lab Sample ID: LCS 480-183997/4

Matrix: Water

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch: 183997

_	Spike L0	S LCS		%Rec.
Analyte	Added Res	ılt Qualifier Uni	it D %	Rec Limits
Sulfide	0.750 0.8	)5 mg.	/L	107 90 - 110

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## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

#### **GC/MS VOA**

### Analysis Batch: 183684

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	8260C
480-60213-2	MW-11-052014	Total/NA	Water	8260C
LCS 480-183684/5	Lab Control Sample	Total/NA	Water	8260C
MB 480-183684/7	Method Blank	Total/NA	Water	8260C

#### **GC VOA**

## Analysis Batch: 72640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	RSK-175	
480-60213-2	MW-11-052014	Total/NA	Water	RSK-175	
LCS 200-72640/12	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72640/13	Method Blank	Total/NA	Water	RSK-175	

## Analysis Batch: 183269

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	RSK-175	_
480-60213-2	MW-11-052014	Total/NA	Water	RSK-175	
LCS 480-183269/4	Lab Control Sample	Total/NA	Water	RSK-175	
LCSD 480-183269/5	Lab Control Sample Dup	Total/NA	Water	RSK-175	
MB 480-183269/3	Method Blank	Total/NA	Water	RSK-175	

### Analysis Batch: 185472

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	AM20GAX	
480-60213-2	MW-11-052014	Total/NA	Water	AM20GAX	

#### **Metals**

### **Prep Batch: 183225**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	3005A	<u> </u>
480-60213-2	MW-11-052014	Total/NA	Water	3005A	
LCS 480-183225/2-A	Lab Control Sample	Total/NA	Water	3005A	
MB 480-183225/1-A	Method Blank	Total/NA	Water	3005A	

### Analysis Batch: 183499

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	6010C	183225
480-60213-2	MW-11-052014	Total/NA	Water	6010C	183225
LCS 480-183225/2-A	Lab Control Sample	Total/NA	Water	6010C	183225
MB 480-183225/1-A	Method Blank	Total/NA	Water	6010C	183225

## **General Chemistry**

#### Analysis Batch: 183454

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	353.2	
480-60213-2	MW-11-052014	Total/NA	Water	353.2	
LCS 480-183454/4	Lab Control Sample	Total/NA	Water	353.2	

TestAmerica Buffalo

7/1/2014

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## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## **General Chemistry (Continued)**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 480-183454/3	Method Blank	Total/NA	Water	353.2	

### Analysis Batch: 183456

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	353.2	
480-60213-2	MW-11-052014	Total/NA	Water	353.2	

#### Analysis Batch: 183568

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	300.0	<u> </u>
480-60213-2	MW-11-052014	Total/NA	Water	300.0	
480-60213-2 MS	MW-11-052014	Total/NA	Water	300.0	
LCS 480-183568/27	Lab Control Sample	Total/NA	Water	300.0	
MB 480-183568/28	Method Blank	Total/NA	Water	300.0	

### Analysis Batch: 183737

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	SM 2320B	_
480-60213-1 MS	MW-13-052014	Total/NA	Water	SM 2320B	
480-60213-2	MW-11-052014	Total/NA	Water	SM 2320B	
480-60213-2 DU	MW-11-052014	Total/NA	Water	SM 2320B	
LCS 480-183737/7	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-183737/6	Method Blank	Total/NA	Water	SM 2320B	

#### Analysis Batch: 183850

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	300.0	
480-60213-2	MW-11-052014	Total/NA	Water	300.0	
LCS 480-183850/3	Lab Control Sample	Total/NA	Water	300.0	
MB 480-183850/4	Method Blank	Total/NA	Water	300.0	

### Analysis Batch: 183997

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	SM 4500 S2 D	
480-60213-2	MW-11-052014	Total/NA	Water	SM 4500 S2 D	
LCS 480-183997/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-183997/3	Method Blank	Total/NA	Water	SM 4500 S2 D	

### Analysis Batch: 184514

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	9060A	
480-60213-2	MW-11-052014	Total/NA	Water	9060A	
LCS 480-184514/19	Lab Control Sample	Total/NA	Water	9060A	
LCS 480-184514/38	Lab Control Sample	Total/NA	Water	9060A	
MB 480-184514/18	Method Blank	Total/NA	Water	9060A	
MB 480-184514/37	Method Blank	Total/NA	Water	9060A	

## Analysis Batch: 185494

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60213-1	MW-13-052014	Total/NA	Water	350.1	
480-60213-2	MW-11-052014	Total/NA	Water	350.1	

TestAmerica Buffalo

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## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## **General Chemistry (Continued)**

## Analysis Batch: 185494 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 480-185494/28	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-185494/52	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-185494/76	Lab Control Sample	Total/NA	Water	350.1	
MB 480-185494/27	Method Blank	Total/NA	Water	350.1	
MB 480-185494/51	Method Blank	Total/NA	Water	350.1	
MB 480-185494/75	Method Blank	Total/NA	Water	350.1	

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Date Collected: 05/20/14 10:15

Date Received: 05/20/14 15:10

Matrix: Water

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			183684	05/23/14 07:44	GTG	TAL BUF
Total/NA	Analysis	AM20GAX		1	185472	05/28/14 10:13	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72640	05/27/14 16:07	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	183269	05/21/14 16:15	JRL	TAL BUF
Total/NA	Prep	3005A			183225	05/21/14 09:15	EHD	TAL BUF
Total/NA	Analysis	6010C		1	183499	05/21/14 22:56	MTM2	TAL BUF
Total/NA	Analysis	300.0		10	183568	05/22/14 19:28	KRC	TAL BUF
Total/NA	Analysis	300.0		50	183850	05/23/14 15:43	KRC	TAL BUF
Total/NA	Analysis	350.1		1	185494	06/03/14 18:57	RS	TAL BUF
Total/NA	Analysis	353.2		1	183456	05/21/14 23:04	RS	TAL BUF
Total/NA	Analysis	353.2		1	183454	05/21/14 23:04	RS	TAL BUF
Total/NA	Analysis	9060A		1	184514	05/27/14 15:55	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	183737	05/22/14 13:58	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	183997	05/24/14 10:20	EGS	TAL BUF

Client Sample ID: MW-11-052014 Lab Sample ID: 480-60213-2

Date Collected: 05/20/14 14:15

Date Received: 05/20/14 15:10

Matrix: Water

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Γotal/NA	Analysis	8260C		1	183684	05/23/14 08:05	GTG	TAL BUF
Total/NA	Analysis	AM20GAX		4	185472	05/28/14 14:38	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72640	05/27/14 16:15	NEA	TAL BUF
Total/NA	Analysis	RSK-175		1	183269	05/21/14 16:32	JRL	TAL BUF
Total/NA	Prep	3005A			183225	05/21/14 09:15	EHD	TAL BUF
Total/NA	Analysis	6010C		1	183499	05/21/14 22:59	MTM2	TAL BUI
Total/NA	Analysis	300.0		1	183568	05/22/14 19:38	KRC	TAL BUF
otal/NA	Analysis	300.0		5	183850	05/23/14 15:53	KRC	TAL BUI
otal/NA	Analysis	350.1		1	185494	06/03/14 18:59	RS	TAL BUI
otal/NA	Analysis	353.2		1	183456	05/21/14 23:05	RS	TAL BU
otal/NA	Analysis	353.2		1	183454	05/21/14 23:05	RS	TAL BU
otal/NA	Analysis	9060A		1	184514	05/27/14 16:26	KRC	TAL BU
otal/NA	Analysis	SM 2320B		1	183737	05/22/14 13:44	VAJ	TAL BU
otal/NA	Analysis	SM 4500 S2 D		1	183997	05/24/14 10:20	EGS	TAL BU

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

## Laboratory: TestAmerica Buffalo

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-14 *
California	State Program	9	1169CA	09-30-14
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-15
Georgia	State Program	4	N/A	03-31-15
Ilinois	NELAP	5	200003	09-30-14
owa	State Program	7	374	03-01-15
Kansas	NELAP	7	E-10187	01-31-15
Kentucky (DW)	State Program	4	90029	12-31-14
Kentucky (UST)	State Program	4	30	03-31-15
Louisiana	NELAP	6	02031	06-30-14 *
Maine	State Program	1	NY00044	12-04-14
Maryland	State Program	3	294	03-31-15
Massachusetts	State Program	1	M-NY044	06-30-15
Michigan	State Program	5	9937	03-31-15
Minnesota	NELAP	5	036-999-337	12-31-14
New Hampshire	NELAP	1	2337	11-17-14
New Jersey	NELAP	2	NY455	06-30-15
New York	NELAP	2	10026	03-31-15
North Dakota	State Program	8	R-176	03-31-14 *
Oklahoma	State Program	6	9421	08-31-14
Oregon	NELAP	10	NY200003	06-09-15
Pennsylvania	NELAP	3	68-00281	07-31-14
Rhode Island	State Program	1	LAO00328	12-30-14
Tennessee	State Program	4	TN02970	03-31-15
Texas	NELAP	6	T104704412-11-2	07-31-14
USDA	Federal		P330-11-00386	11-22-14
√irginia	NELAP	3	460185	09-14-14
	State Program	10	C784	02-10-15
			998310390	08-31-14

#### **Laboratory: TestAmerica Burlington**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-15
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-15
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16
Vermont	State Program	1	VT-4000	12-31-14

<sup>\*</sup> Certification renewal pending - certification considered valid.

TestAmerica Buffalo

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## **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

#### **Laboratory: TestAmerica Burlington (Continued)**

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Virginia	NELAP	3	460209	12-14-14

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## **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
AM20GAX	Dissolved Gases (GC)	NONE	SC0015
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
350.1	Nitrogen, Ammonia	MCAWW	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
353.2	Nitrate	EPA	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

NONE = NONE

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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## **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60213-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-60213-1	MW-13-052014	Water	05/20/14 10:15	05/20/14 15:10
480-60213-2	MW-11-052014	Water	05/20/14 14:15	05/20/14 15:10

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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way

> Pittsburgh, PA 15238 Phone: (412) 826-5245 Fax: (412) 826-3433

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June 2, 2014

ace Analytical

Melissa Deyo Test America 10 Hazelwood Drive Buffalo, NY 14228

RE: 480-60213-1

Microseeps Workorder: 12227

Dear Melissa Deyo:

Enclosed are the analytical results for sample(s) received by the laboratory on Wednesday, May 21, 2014. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Robbin Robl 06/02/2014

rrobl@microseeps.com

Customer Service Representative

**Enclosures** 

As a valued client we would appreciate your comments on our service.

Please email info@microseeps.com.

Total Number of Pages 9

Report ID: 12227 - 527536

Page 1 of 8



#### **CERTIFICATE OF ANALYSIS**

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## LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

Scope: NELAP Non-Potable Water and Solid & Hazardous Waste

Accreditor: NELAP: State of Florida, Department of Health, Bureau of Laboratories

Accreditation ID: E87832

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: South Carolina Department of Health and Environmental Control, Office of Environmental

Laboratory Certification

Accreditation ID: 89009003

Scope: Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: State of Louisiana, Department of Environmental Quality

Accreditation ID: 04104

Scope: Solid and Chemical Materials; Non-Potable Water

Accreditor: NELAP: New Jersey, Department of Environmental Protection

Accreditation ID: PA026

Scope: Non-Potable Water; Solid and Chemical Materials

Accreditor: NELAP: New York, Department of Health Wadsworth Center

Accreditation ID: 11815

Scope: Non-Potable Water; Solid and Hazardous Waste

Accreditor: State of Connecticut, Department of Public Health, Division of Environmental Health

Accreditation ID: PH-0263

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: Texas, Commission on Environmental Quality

Accreditation ID: T104704453-09-TX
Scope: Non-Potable Water

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

Accreditor: State of Georgia
Accreditation ID: Chapter 391-3-26

Scope: As per the Georgia EPD Rules and Regulations for Commercial Laboratories, Microseeps is

accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Report ID: 12227 - 527536 Page 2 of 8





Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way

Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433

#### **SAMPLE SUMMARY**

Workorder: 12227 480-60213-1

Lab ID	Sample ID	Matrix	Date Collected	Date Received
122270001	MW-13-052014(480-60213-1)	Bubble Strip	5/20/2014 10:15	5/21/2014 11:00
122270002	MW-11-052014(480-60213-2)	Bubble Strip	5/20/2014 14:15	5/21/2014 11:00

Report ID: 12227 - 527536

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#### **CERTIFICATE OF ANALYSIS**

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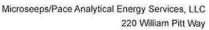
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Pittsburgh, PA 15238

Phone: (412) 826-5245

Fax: (412) 826-3433



#### **ANALYTICAL RESULTS**

Workorder: 12227 480-60213-1

Date Received: 5/21/2014 11:00 Matrix: **Bubble Strip** Lab ID: 122270001

Date Collected: 5/20/2014 10:15 MW-13-052014(480-60213-1) Sample ID:

Ву Parameters Results Units PQL Analyzed Ву Qual MDL DF Prepared

RISK - MICR

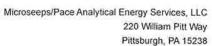
Analysis Desc: AM20GAX Analytical Method: AM20GAX

Hydrogen 1.8 nM 0.60 0.13 1 5/28/2014 10:13

Page 4 of 8 Report ID: 12227 - 527536



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Bubble Strip

Phone: (412) 826-5245

Fax: (412) 826-3433



#### **ANALYTICAL RESULTS**

Workorder: 12227 480-60213-1

Lab ID: 122270002

Date Received: 5/21/2014 11:00 Matrix:

Date Collected: 5/20/2014 14:15 Sample ID: MVV-11-052014(480-60213-2)

Parameters Results Units **PQL** MDL DF Prepared Analyzed Ву Qual

RISK - MICR

Analysis Desc: AM20GAX Analytical Method: AM20GAX

Hydrogen 60 nM 2.4 0.52 4 5/28/2014 14:38 GT

Report ID: 12227 - 527536

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#### CERTIFICATE OF ANALYSIS





Phone: (412) 826-5245 Fax: (412) 826-3433



#### ANALYTICAL RESULTS QUALIFIERS

Workorder: 12227 480-60213-1

#### **DEFINITIONS/QUALIFIERS**

Disclaimer: The Pennsylvania Department of Environmental Protection (PADEP) has decided to no longer recognize analyses that do not

produce data for primary compliance, for NELAP accreditation. The methods affected by this decision are AM20GAx, AM21G, SW846 7199 and AM4.02. The laboratory shall continue to administer the NELAP/TNI standard requirements in the performance

of these methods.

MDL Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

PQL Practical Quanitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

S Surrogate.

**RPD** Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

J Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL).

Report ID: 12227 - 527536 Page 6 of 8



220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



#### **QUALITY CONTROL DATA**

Workorder: 12227 480-60213-1

QC Batch:

DISG/3800

Analysis Method:

AM20GAX

QC Batch Method:

AM20GAX

Associated Lab Samples:

122270001, 122270002

METHOD BLANK: 27980

Blank

ank

Reporting

Parameter

Units

Result

Limit Qualifiers

RISK

Hydrogen

nM

0.60 U

0.60

LABORATORY CONTROL SAMPLE & LCSD: 27981

27982

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD Qualifiers
RISK Hydrogen	Mn	24	22	22	92	92	80-120	0	20

Report ID: 12227 - 527536

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#### **CERTIFICATE OF ANALYSIS**

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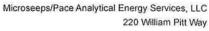
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Pittsburgh, PA 15238

Phone: (412) 826-5245

Fax: (412) 826-3433

## **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Workorder: 12227 480-60213-1

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
122270001	MW-13-052014(480-60213-1)			AM20GAX	DISG/3800
122270002	MW-11-052014(480-60213-2)			AM20GAX	DISG/3800

Page 8 of 8 Report ID: 12227 - 527536



#### **CERTIFICATE OF ANALYSIS**

TestAmerica Buffalo									
10 Hazelwood Urive Amherst, NY 14228-2298 Phone (716) 691-2600 Fax (716) 691-7991		Chain of Custoc	Custoc					THE LEADER R. C. SHONKENTAL TESTING	NAENTAL TESTINES
Client Information	Sample Bhlen	Lab PM: Deyo, M	Lab PM: Deyo, Melissa L					:OC No: 180-49375-13138.4	
Client Contact Mr. Tom Bohlen	Phone 6 85-3300	E-Mail: melissa.	E-Mail: melissa.deyo@testa	480-602	480-60213 Chain of Custody	ustody		'age: 'age 4 of 4	
Company: GZA GeoEnvironmental, Inc.				Analysis	sis Requested	ted		Job #:	
Address: 535 Washington Street 11th Floor	Due Date Requested:							ration Code	S: M - Heyane
City. Buffalo	TAT Requested (days):			- 1					vone AsNaO2
State, Zip: NY, 14203				uλı Cµ				D - Nitric Acid P - 1 E - NaHSO4 Q - 1 E - MoOH R - 1	P - Na204S Q - Na2SO3 B - Na2S2SO3
Phone:	PO # 4062165	(0		IV ,(2lc	6	(etst		G - Amchlor H - Ascorbic Acid	42SO4 SP Dodecahydrate
Email: thomas.bohlen@gza.com	WO#. 58507	N.40.5		pue s		luč &	*   	1 - Ice J - Di Water	Acetone
Project Name: 058507, GM-Lockport Groundwater Sampling	Project #: 48004014	iοχ), <b>e</b>		ensy) E				K - ED!A L - EDA	pn 4-5 ither (specify)
Site:	SSOW#:	duies	odis)	E' DCE	Suffide			Other:	
	Sample	ole Matrix ed (W=vaster, ETIE S=solid, ETIE O=vaste/oil, edd	idosm:MS/W sK_175_CO2 -	10B - Metals . 60B - PCE, TC	3.2, 353.2_D - A4500_S2_D - SY, 353.2_NIB	IA IstoT - 803.	rajiyawipak V W		
Sample Identification	Sample Date Time G=grab)   1	on Code:	я В (S)	Z8	ıs 8	- 34		Special Instructions/Note	:tions/Note:
MW-13-053014	1015	Water 📙	Q Q Q	X Q Q	次 次 入	又又	<del>X</del>	Missilved	しまい
11 - 0	B 1915 G	Water 从	XXX X	メアダ	メママ	<u>)</u> X	×	Microsed	SX
	•	Water							ı
		Water							
		Water						7.987 A.	
		Water					£. (8)		
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11.70									
				_				***	
Possible Hazard Identification	son B Unknown Radiological	ical	Sample Dispo	le Disposal ( A fee Return To Client	may be asses	be assessed if samp Disposal By Lab	les are retain	Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)  Return To Client  Disposal By Lab  Mon	nnth) Months
I, III, IV, Other (specify)			Special Instructions/QC Requirements:	tions/QC R	equirements:				
Empty Kit Relinquished by:	Date:	Time:		7		Method of Shipment	ment		
Regional by Land	500/14 1510	Company	Received by:	De grand	11/10	Dat	Date/I me:	15 OS 7	Company OAT
Relinquished by:	Date/Time:	Company	Beceived by:			Dat	a/Time:	Con	ıpany
	Date/Time:	Company	Regeived bys	)			Date/Time:	Corr	Company
Custody Seals Infact. Custody Seal No:			Cooler/Temp	erature(s) °C a	Cooler Temperature(s) *C and Other Remarks:	A	4		
		1	1	1	1	8		Z E	

## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 480-60213-1

Login Number: 60213 List Source: TestAmerica Buffalo

List Number: 1 Creator: Janish, Carl M

Question Answer Commen
Radioactivity either was not measured or, if measured, is at or below background True
The cooler's custody seal, if present, is intact.
The cooler or samples do not appear to have been compromised or tampered with.
Samples were received on ice.
Cooler Temperature is acceptable. True
Cooler Temperature is recorded. True
COC is present. True
COC is filled out in ink and legible.
COC is filled out with all pertinent information.
Is the Field Sampler's name present on COC?
There are no discrepancies between the sample IDs on the containers and the COC.
Samples are received within Holding Time.
Sample containers have legible labels. True
Containers are not broken or leaking.
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   True diameter.
If necessary, staff have been informed of any short hold time or quick TAT  True needs
Multiphasic samples are not present. True
Samples do not require splitting or compositing.
Sampling Company provided. True gza
Samples received within 48 hours of sampling.
Samples requiring field filtration have been filtered in the field.  N/A
Chlorine Residual checked. N/A

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## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 480-60213-1

List Source: TestAmerica Burlington
List Number: 2
List Creation: 05/22/14 12:18 PM

Creator: Gagne, Eric M

oreator. Gugine, Eric in		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	877415
Sample custody seals, if present, are 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	2.6°C. IR GUN ID 181. CF = 0
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	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	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	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-60502-1

Client Project/Site: 058507, GM-Lockport Groundwater Sampling

#### For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy



Authorized for release by: 6/13/2014 12:51:54 PM Rebecca Jones, Project Management Assistant I rebecca.jones@testamericainc.com

Designee for

Melissa Deyo, Project Manager I (716)504-9874 melissa.deyo@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 480-60502-1

#### **Qualifiers**

#### Metals

Qualifier	Qualifier Description
В	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### **General Chemistry**

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.
В	Compound was found in the blank and sample.

## Glossary

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
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)

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

#### Job ID: 480-60502-1

#### Laboratory: TestAmerica Buffalo

#### Narrative

## Job Narrative 480-60502-1

#### Receipt

The sample was received on 5/23/2014 4:45 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.2° C.

#### GC/MS VOA

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

#### ic

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-14-052314 (480-60502-1). Elevated reporting limits (RLs) are provided.

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

#### GC VOA

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

#### Metals

Method(s) 6010C: The method blank for batch 480-184063 contained total iron above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples MW-14-052314 (480-60502-1) was not performed.

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

#### **General Chemistry**

Method(s) SM 2320B: The method blank for batch 184244 contained alkalinity above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.MW-14-052314 (480-60502-1)

Method(s) 353.2: The method blanks for batch 183945 contained nitrate-nitrite concentrations above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.MW-14-052314 (480-60502-1)

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

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## **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60502-1

Client Sample ID: MW-14-052314 Lab Sample ID: 480-60502-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Hydrogen	2.3		0.60		nm	1	_ /	AM20GAX	Total/NA
Methane	8.3		4.0	1.0	ug/L	1	-	RSK-175	Total/NA
Iron	0.036	J B	0.050	0.019	mg/L	1	(	6010C	Total/NA
Magnesium	40.1		0.20	0.043	mg/L	1	(	6010C	Total/NA
Manganese	0.30		0.0030	0.00040	mg/L	1	(	6010C	Total/NA
Chloride	790		5.0	2.8	mg/L	10	;	300.0	Total/NA
Sulfate	34.7		20.0	3.5	mg/L	10	;	300.0	Total/NA
Ammonia	0.055		0.020	0.0090	mg/L	1	;	350.1	Total/NA
Nitrite	0.036	J	0.050	0.020	mg/L	1	;	353.2	Total/NA
Total Organic Carbon	1.6		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	396	В	5.0	0.79	mg/L	1	;	SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D I	Method	Prep Type
Carbon dioxide	7100		1000	1000	ug/L	1	_ i	RSK-175	Total/NA

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## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Client Sample ID: MW-14-052314

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

Lab Sample ID: 480-60502-1

Matrix: Water

Date Collected: 05/23/14 11:45 Date Received: 05/23/14 16:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			06/03/14 03:42	
Tetrachloroethene	ND		1.0	0.36	ug/L			06/03/14 03:42	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			06/03/14 03:42	1
Trichloroethene	ND		1.0	0.46	ug/L			06/03/14 03:42	1
Vinyl chloride	ND		1.0	0.90	ug/L			06/03/14 03:42	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	114		66 - 137					06/03/14 03:42	1
4-Bromofluorobenzene (Surr)	99		73 - 120					06/03/14 03:42	1
Toluene-d8 (Surr)	107		71 - 126					06/03/14 03:42	1
Dibromofluoromethane (Surr)	105		60 - 140					06/03/14 03:42	1
- Method: AM20GAX - Dissolve	d Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Hydrogen	2.3		0.60		nm			06/05/14 14:57	1
Method: RSK-175 - Dissolved	Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethane	ND		7.5	1.5	ug/L			05/27/14 12:56	1
Ethene	ND		7.0	1.5	ug/L			05/27/14 12:56	1
Methane	8.3		4.0	1.0	ug/L			05/27/14 12:56	
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon dioxide	7100		1000	1000	ug/L			06/02/14 15:11	
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	0.036	JB	0.050	0.019	mg/L		05/27/14 09:25	05/27/14 18:45	1
Magnesium	40.1		0.20	0.043	mg/L		05/27/14 09:25	05/27/14 18:45	•
Manganese	0.30		0.0030	0.00040	mg/L		05/27/14 09:25	05/27/14 18:45	•
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	790		5.0	2.8	mg/L			05/28/14 17:10	10
Sulfate	34.7		20.0	3.5	mg/L			05/28/14 17:10	10
Ammonia	0.055		0.020	0.0090	mg/L			05/30/14 14:22	•
Nitrate	ND		0.050	0.020	mg/L			05/24/14 00:01	
Nitrite	0.036	J	0.050	0.020	mg/L			05/24/14 00:01	
Total Organic Carbon	1.6		1.0	0.43	mg/L			05/29/14 07:10	
Total Alkalinity	396	В	5.0	0.79	mg/L			05/27/14 16:48	
Sulfide	ND		0.10	0.052	mg/L			05/27/14 12:00	

## **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits						
		12DCE	BFB	TOL	DBFM			
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)			
480-60502-1	MW-14-052314	114	99	107	105			
LCS 480-185288/5	Lab Control Sample	110	106	106	113			
MB 480-185288/7	Method Blank	115	98	110	110			
	•							

BFB = 4-Bromofluorobenzene (Surr)
TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-185288/7

Matrix: Water

Analysis Batch: 185288

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

мв мв Result Qualifier RLMDL Unit D Prepared Analyzed Dil Fac Analyte cis-1,2-Dichloroethene ND 1.0 0.81 ug/L 06/02/14 23:30 Tetrachloroethene ND 1.0 0.36 ug/L 06/02/14 23:30 trans-1,2-Dichloroethene ND 1.0 0.90 ug/L 06/02/14 23:30 Trichloroethene ND 1.0 0.46 ug/L 06/02/14 23:30 Vinyl chloride ND 1.0 0.90 ug/L 06/02/14 23:30

MB MB

	IVID	IVID					
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	115		66 - 137	_		06/02/14 23:30	1
4-Bromofluorobenzene (Surr)	98		73 - 120			06/02/14 23:30	1
Toluene-d8 (Surr)	110		71 - 126			06/02/14 23:30	1
Dibromofluoromethane (Surr)	110		60 - 140			06/02/14 23:30	1
	1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) Toluene-d8 (Surr)	Surrogate         %Recovery           1,2-Dichloroethane-d4 (Surr)         115           4-Bromofluorobenzene (Surr)         98           Toluene-d8 (Surr)         110	1,2-Dichloroethane-d4 (Surr)       115         4-Bromofluorobenzene (Surr)       98         Toluene-d8 (Surr)       110	Surrogate         %Recovery         Qualifier         Limits           1,2-Dichloroethane-d4 (Surr)         115         66 - 137           4-Bromofluorobenzene (Surr)         98         73 - 120           Toluene-d8 (Surr)         110         71 - 126	Surrogate         %Recovery         Qualifier         Limits           1,2-Dichloroethane-d4 (Surr)         115         66 - 137           4-Bromofluorobenzene (Surr)         98         73 - 120           Toluene-d8 (Surr)         110         71 - 126	Surrogate         %Recovery         Qualifier         Limits         Prepared           1,2-Dichloroethane-d4 (Surr)         115         66 - 137           4-Bromofluorobenzene (Surr)         98         73 - 120           Toluene-d8 (Surr)         110         71 - 126	Surrogate         %Recovery         Qualifier         Limits         Prepared         Analyzed           1,2-Dichloroethane-d4 (Surr)         115         66 - 137         06/02/14 23:30           4-Bromofluorobenzene (Surr)         98         73 - 120         06/02/14 23:30           Toluene-d8 (Surr)         110         71 - 126         06/02/14 23:30

Lab Sample ID: LCS 480-185288/5

**Matrix: Water** 

Analysis Batch: 185288

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

Spike LCS LCS %Rec. Analyte babbA Result Qualifier Limits Unit %Rec cis-1,2-Dichloroethene 25.0 27.2 ug/L 109 74 - 124 25.0 23.5 94 74 - 122 Tetrachloroethene ug/L trans-1,2-Dichloroethene 25.0 27.0 ug/L 108 73 - 127Trichloroethene 25.0 26.6 ug/L 106 74 - 123

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	110		66 - 137
4-Bromofluorobenzene (Surr)	106		73 - 120
Toluene-d8 (Surr)	106		71 - 126
Dibromofluoromethane (Surr)	113		60 - 140

#### Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-184085/3

Matrix: Water

**Analysis Batch: 184085** 

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB N	ИВ								
Analyte	Result C	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Ethane	ND		7.5	1.5	ug/L			05/27/14 08:25	1	
Ethene	ND		7.0	1.5	ug/L			05/27/14 08:25	1	
Methane	ND		4.0	1.0	ug/L			05/27/14 08:25	1	

Lab Sample ID: LCS 480-184085/4

**Matrix: Water** 

Analysis Batch: 184085

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

7 maryolo Batom 10 1000	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethane	14.6	16.0		ug/L		110	52 - 138	
Ethene	13.5	14.5		ug/L		108	50 - 137	
Methane	7.69	8.66		ug/L		113	48 - 174	

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

## Method: RSK-175 - Dissolved Gases (GC) (Continued)

Lab Sample ID: LCSD 480-184085/5

Matrix: Water

Analysis Batch: 184085

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

Spike LCSD LCSD %Rec. RPD RPD Added Result Qualifier %Rec Limits Limit Analyte Unit D 14.6 Ethane 16.0 ug/L 110 52 - 138 0 50 Ethene 13.5 14.5 ug/L 107 50 - 137 0 50 7.69 Methane 8.73 ug/L 113 48 - 174 50

Lab Sample ID: MB 200-72919/3

**Matrix: Water** 

**Analysis Batch: 72919** 

MB MB

AnalyteResultQualifierRLRLRLUnitDPreparedAnalyzedDil FacCarbon dioxideND10001000ug/L06/02/14 11:141

Lab Sample ID: LCS 200-72919/2

**Matrix: Water** 

**Analysis Batch: 72919** 

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 5010 Carbon dioxide 5340 ug/L 107 70 - 130

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-184063/1-A

**Matrix: Water** 

Analysis Batch: 184294

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

Prep Batch: 184063

мв мв Dil Fac Analyte Result Qualifier RL MDL Unit Prepared Analyzed Iron 0 0291 0.050 0.019 mg/L 05/27/14 09:25 05/27/14 17:36 Magnesium ND 0.20 0.043 mg/L 05/27/14 09:25 05/27/14 17:36 ND 0.0030 05/27/14 09:25 05/27/14 17:36 Manganese 0.00040 mg/L

Lab Sample ID: LCS 480-184063/2-A

**Matrix: Water** 

Analysis Batch: 184294

Client Sample ID: Lab Control Sample

Prep Type: Total/NA Prep Batch: 184063

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits D 10.0 9.96 80 - 120 Iron ma/L 100 Magnesium 10.0 10.78 mg/L 108 80 - 120 0.200 0.211 Manganese mg/L 105 80 \_ 120

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 480-184371/4

**Matrix: Water** 

Analysis Batch: 184371

Client Sample ID: Method Blank

Prep Type: Total/NA

MR

MB MB

Result Qualifier RLMDL Unit Dil Fac Analyte D Prepared Analyzed Chloride ND 0.50 0.28 mg/L 05/28/14 14:28 Sulfate ND 2.0 0.35 mg/L 05/28/14 14:28

TestAmerica Buffalo

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TestAmerica Job ID: 480-60502-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

### Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-184371/3	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA

Analysis Batch: 184371

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	 20.0	20.37		mg/L		102	90 - 110	 
Sulfate	20.0	19.71		mg/L		99	90 - 110	
Sulfate	20.0	19.71		mg/L		99	90 - 110	

## Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 480-184978/123	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA

Matrix: Water

**Analysis Batch: 184978** 

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia	ND		0.020	0.0090	mg/L			05/30/14 15:43	1

Lab Sample ID: MB 480-184978/27 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184978

MB MB

Analyte	Result Qual	lifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia	ND ND	0.020	0.0090	mg/L			05/30/14 14:19	1

Lab Sample ID: MB 480-184978/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184978

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Ammonia	ND	0.020	0.0090 mg/L			05/30/14 13:59	1

мв мв

Lab Sample ID: LCS 480-184978/124 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184978

	Spike	LCS LCS				%Rec.	
Analyte	Added	Result Qualifie	er Unit	D	%Rec	Limits	
Ammonia	1.00	1.08	ma/l		108	90 110	 

Lab Sample ID: LCS 480-184978/28 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184978

	Spike	LCS LCS				%Rec.	
Analyte	Added	Result Qualifier	Unit	D	%Rec	Limits	
Ammonia	1.00	1.08	ma/L		108	90 - 110	

Lab Sample ID: LCS 480-184978/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184978

Allalysis Batch. 104510							
	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Ammonia	1.00	1.08		mg/L		108	90 - 110

TestAmerica Buffalo

TestAmerica Job ID: 480-60502-1

Client Sample ID: Method Blank

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Method Blank

Prep Type: Total/NA

Method: 353.2 - Nitrogen, Nitrite

Lab Sample ID: MB 480-183946/3

Matrix: Water

Analysis Batch: 183946

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Nitrite
 0.0375
 J
 0.050
 0.020
 mg/L
 0.05/23/14 23:25
 1

Lab Sample ID: MB 480-183946/32

Matrix: Water

Analysis Batch: 183946

MB MB

 Analyte
 Result Nitrite
 Qualifier
 RL ND
 MDL Unit Unit Unit
 D Prepared Manalyzed
 Analyzed Dil Fac D

Lab Sample ID: LCS 480-183946/33

Matrix: Water

Analysis Batch: 183946

 Spike
 LCS
 LCS
 CS
 Rec.

 Analyte
 Added
 Result
 Qualifier
 Unit
 D
 %Rec
 Limits

 Nitrite
 1.50
 1.59
 mg/L
 106
 90 - 110

Lab Sample ID: LCS 480-183946/4

Matrix: Water

Analysis Batch: 183946

 Spike
 LCS
 LCS
 Kec.

 Analyte
 Added
 Result
 Qualifier
 Unit
 D
 %Rec.
 Limits

 Nitrite
 1.50
 1.61
 mg/L
 107
 90 - 110

Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-184910/16

**Matrix: Water** 

Analysis Batch: 184910

MB MB

AnalyteResult<br/>Total Organic CarbonResult<br/>NDQualifierRLMDL<br/>1.0UnitDPreparedAnalyzedDil Fac0.43mg/L0.43mg/L0.5/29/14 01:381

Lab Sample ID: LCS 480-184910/17

Matrix: Water

Analysis Batch: 184910

 Spike
 LCS
 LCS
 %Rec.

 Analyte
 Added
 Result
 Qualifier
 Unit
 D
 %Rec
 Limits

 Total Organic Carbon
 60.0
 59.34
 mg/L
 99
 90 - 110

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-184244/30

**Matrix: Water** 

Analysis Batch: 184244

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Total Alkalinity
 1.32
 J
 5.0
 0.79
 mg/L
 0.79
 0.5/27/14 15:08
 1

TestAmerica Buffalo

Prep Type: Total/NA

TestAmerica Job ID: 480-60502-1

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: SM 2320B - Alkalinity (Continued)

Lab Sample ID: MB 480-184244/6 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184244

мв мв RL Result Qualifier MDL Unit D Dil Fac Analyte Prepared Analyzed 5.0 **Total Alkalinity** 1.29 J 0.79 mg/L 05/27/14 12:11

Lab Sample ID: LCS 480-184244/31 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184244

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit %Rec Limits **Total Alkalinity** 100 95.21 mg/L 95 90 - 110

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 480-184244/7 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184244

Spike LCS LCS %Rec.

Added Result Qualifier Unit D %Rec Limits Total Alkalinity 100 95.27 mg/L

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-184215/27 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184215

MB MB Analyte Result Qualifier RL MDL Unit D Analyzed Dil Fac Prepared Sulfide ND 0.10 05/27/14 12:00 0.052 mg/L

Lab Sample ID: MB 480-184215/3 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184215

MB MB RL Result Qualifier MDL Unit Prepared Dil Fac Analyte Analyzed 0.10 Sulfide ND 0.052 mg/L 05/27/14 12:00

Lab Sample ID: LCS 480-184215/28 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184215

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit %Rec Limits Sulfide 0.750 0.676 mg/L 90 90 - 110

Lab Sample ID: LCS 480-184215/4 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184215

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Sulfide 0.750 0.756 mg/L 101 90 - 110

TestAmerica Buffalo

## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60502-1

#### **GC/MS VOA**

### Analysis Batch: 185288

Lab Sample ID C	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1 N	ЛW-14-052314	Total/NA	Water	8260C	
LCS 480-185288/5 L	ab Control Sample	Total/NA	Water	8260C	
MB 480-185288/7 N	Method Blank	Total/NA	Water	8260C	

## **GC VOA**

#### Analysis Batch: 72919

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	RSK-175	
LCS 200-72919/2	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72919/3	Method Blank	Total/NA	Water	RSK-175	

#### Analysis Batch: 184085

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prep	Batch
480-60502-1	MW-14-052314	Total/NA	Water	RSK-175	
LCS 480-184085/4	Lab Control Sample	Total/NA	Water	RSK-175	
LCSD 480-184085/5	Lab Control Sample Dup	Total/NA	Water	RSK-175	
MB 480-184085/3	Method Blank	Total/NA	Water	RSK-175	

#### Analysis Batch: 187622

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	AM20GAX	

#### **Metals**

#### Prep Batch: 184063

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	3005A	
LCS 480-184063/2-A	Lab Control Sample	Total/NA	Water	3005A	
MB 480-184063/1-A	Method Blank	Total/NA	Water	3005A	

## Analysis Batch: 184294

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	6010C	184063
LCS 480-184063/2-A	Lab Control Sample	Total/NA	Water	6010C	184063
MB 480-184063/1-A	Method Blank	Total/NA	Water	6010C	184063

#### **General Chemistry**

#### Analysis Batch: 183946

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	353.2	
LCS 480-183946/33	Lab Control Sample	Total/NA	Water	353.2	
LCS 480-183946/4	Lab Control Sample	Total/NA	Water	353.2	
MB 480-183946/3	Method Blank	Total/NA	Water	353.2	
MB 480-183946/32	Method Blank	Total/NA	Water	353.2	

### Analysis Batch: 183947

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	353.2	

Page 13 of 32

## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60502-1

## **General Chemistry (Continued)**

<b>Analysis Batch</b>	n: 184215
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Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	SM 4500 S2 D	
LCS 480-184215/28	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
LCS 480-184215/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-184215/27	Method Blank	Total/NA	Water	SM 4500 S2 D	
MB 480-184215/3	Method Blank	Total/NA	Water	SM 4500 S2 D	

#### Analysis Batch: 184244

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	SM 2320B	
LCS 480-184244/31	Lab Control Sample	Total/NA	Water	SM 2320B	
LCS 480-184244/7	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-184244/30	Method Blank	Total/NA	Water	SM 2320B	
MB 480-184244/6	Method Blank	Total/NA	Water	SM 2320B	

### Analysis Batch: 184371

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	300.0	
LCS 480-184371/3	Lab Control Sample	Total/NA	Water	300.0	
MB 480-184371/4	Method Blank	Total/NA	Water	300.0	

#### Analysis Batch: 184910

Lab Sample II	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	9060A	
LCS 480-1849	10/17 Lab Control Sample	Total/NA	Water	9060A	
MB 480-1849 <sup>2</sup>	10/16 Method Blank	Total/NA	Water	9060A	
L					

### Analysis Batch: 184978

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60502-1	MW-14-052314	Total/NA	Water	350.1	
LCS 480-184978/124	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-184978/28	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-184978/4	Lab Control Sample	Total/NA	Water	350.1	
MB 480-184978/123	Method Blank	Total/NA	Water	350.1	
MB 480-184978/27	Method Blank	Total/NA	Water	350.1	
MB 480-184978/3	Method Blank	Total/NA	Water	350.1	

#### **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Date Received: 05/23/14 16:45

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

Lab Sample ID: 480-60502-1

Matrix: Water

Client Sample ID: MW-14-052314 Date Collected: 05/23/14 11:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			185288	06/03/14 03:42	RAS	TAL BUF
Total/NA	Analysis	AM20GAX		1	187622	06/05/14 14:57	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72919	06/02/14 15:11	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	184085	05/27/14 12:56	DLE	TAL BUF
Total/NA	Prep	3005A			184063	05/27/14 09:25	EHD	TAL BUF
Total/NA	Analysis	6010C		1	184294	05/27/14 18:45	MTM2	TAL BUF
Total/NA	Analysis	300.0		10	184371	05/28/14 17:10	KRC	TAL BUF
Total/NA	Analysis	350.1		1	184978	05/30/14 14:22	RS	TAL BUF
Total/NA	Analysis	353.2		1	183946	05/24/14 00:01	KS	TAL BUF
Total/NA	Analysis	353.2		1	183947	05/24/14 00:01	KS	TAL BUF
Total/NA	Analysis	9060A		1	184910	05/29/14 07:10	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	184244	05/27/14 16:48	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	184215	05/27/14 12:00	EGS	TAL BUF

#### **Laboratory References:**

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

#### Laboratory: TestAmerica Buffalo

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

uthority	Program	EPA Region	Certification ID	Expiration Date
rkansas DEQ	State Program	6	88-0686	07-06-14
alifornia	State Program	9	1169CA	09-30-14
onnecticut	State Program	1	PH-0568	09-30-14
lorida	NELAP	4	E87672	06-30-14 *
eorgia	State Program	4	N/A	03-31-15
inois	NELAP	5	200003	09-30-14
owa	State Program	7	374	03-01-15
ansas	NELAP	7	E-10187	01-31-15
entucky (DW)	State Program	4	90029	12-31-14
entucky (UST)	State Program	4	30	03-31-15
ouisiana	NELAP	6	02031	06-30-14 *
laine	State Program	1	NY00044	12-04-14
laryland	State Program	3	294	03-31-15
lassachusetts	State Program	1	M-NY044	06-30-14 *
lichigan	State Program	5	9937	03-31-15
innesota	NELAP	5	036-999-337	12-31-14
ew Hampshire	NELAP	1	2337	11-17-14
ew Jersey	NELAP	2	NY455	06-30-14
ew York	NELAP	2	10026	03-31-15
orth Dakota	State Program	8	R-176	03-31-14 *
klahoma	State Program	6	9421	08-31-14
regon	NELAP	10	NY200003	06-09-15
ennsylvania	NELAP	3	68-00281	07-31-14
hode Island	State Program	1	LAO00328	12-30-14
ennessee	State Program	4	TN02970	03-31-15
exas	NELAP	6	T104704412-11-2	07-31-14
SDA	Federal		P330-11-00386	11-22-14
irginia	NELAP	3	460185	09-14-14
/ashington	State Program	10	C784	02-10-15
/isconsin	State Program	5	998310390	08-31-14

#### **Laboratory: TestAmerica Burlington**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-14 *
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-14 *
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16
Vermont	State Program	1	VT-4000	12-31-14

<sup>\*</sup> Certification renewal pending - certification considered valid.

TestAmerica Buffalo

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## **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

#### **Laboratory: TestAmerica Burlington (Continued)**

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Virginia	NELAP	3	460209	12-14-14

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## **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
AM20GAX	Dissolved Gases (GC)	NONE	SC0015
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
350.1	Nitrogen, Ammonia	MCAWW	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
353.2	Nitrate	EPA	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

NONE = NONE

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60502-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-60502-1	MW-14-052314	Water	05/23/14 11:45	05/23/14 16:45

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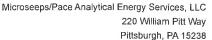
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Phone: (412) 826-5245 Fax: (412) 826-3433



June 6, 2014

Melissa Deyo Test America 10 Hazelwood Drive Buffalo, NY 14228

RE:

GM-Lockport / 480-60502-1

Microseeps Workorder: 12305

Dear Melissa Deyo:

Enclosed are the analytical results for sample(s) received by the laboratory on Friday, May 30, 2014. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Robbin Robl

06/06/2014

6-10-14

rrobl@microseeps.com

Customer Service Representative

Enclosures

As a valued client we would appreciate your comments on our service.

Please email info@microseeps.com.

Total Number of Pages 10

Page 1 of 7



Report ID: 12305 - 529767

#### **CERTIFICATE OF ANALYSIS**

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# Fax: (412) 826-3433

# LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

NELAP Non-Potable Water and Solid & Hazardous Waste Scope:

NELAP: State of Florida, Department of Health, Bureau of Laboratories Accreditor:

Accreditation ID: E87832

Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA) Scope:

South Carolina Department of Health and Environmental Control, Office of Environmental Accreditor:

**Laboratory Certification** 

Accreditation ID: 89009003

Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA) Scope:

Accreditor: NELAP: State of Louisiana, Department of Environmental Quality

04104 Accreditation ID:

Solid and Chemical Materials; Non-Potable Water Scope:

NELAP: New Jersey, Department of Environmental Protection Accreditor:

Accreditation ID: PA026

Scope: Non-Potable Water; Solid and Chemical Materials

NELAP: New York, Department of Health Wadsworth Center Accreditor:

Accreditation ID: 11815

Scope: Non-Potable Water; Solid and Hazardous Waste

State of Connecticut, Department of Public Health, Division of Environmental Health Accreditor:

Accreditation ID: PH-0263

Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA) Scope:

NELAP: Texas, Commission on Environmental Quality Accreditor:

Accreditation ID: T104704453-09-TX Non-Potable Water Scope:

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

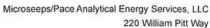
Accreditor: State of Georgia Accreditation ID: Chapter 391-3-26

As per the Georgia EPD Rules and Regulations for Commercial Laboratories, Microseeps is Scope:

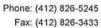
accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Page 2 of 7 Report ID: 12305 - 529767





Pittsburgh, PA 15238



#### **SAMPLE SUMMARY**

Workorder: 12305 GM-Lockport / 480-60502-1

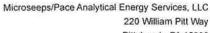
Lab ID	Sample ID	Matrix	Date Collected	Date Received
123050001	MVV-14-052314(480-60502-1)	Bubble Strip	5/23/2014 12:00	5/30/2014 13:50

Report ID: 12305 - 529767 Page 3 of 7



#### CERTIFICATE OF ANALYSIS

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Pittsburgh, PA 15238

Phone: (412) 826-5245

MM

6/5/2014 14:57

Fax: (412) 826-3433

Workorder: 12305 GM-Lockport / 480-60502-1

Date Received: 5/30/2014 13:50 Matrix: **Bubble Strip** Lab ID: 123050001

Date Collected: 5/23/2014 12:00 Sample ID: MW-14-052314(480-60502-1)

2.3 nM

PQL MDL DF Prepared Ву Analyzed Ву Qual **Parameters** Results Units

**ANALYTICAL RESULTS** 

RISK - MICR

Analytical Method: AM20GAX Analysis Desc: AM20GAX

0.60

Hydrogen

0.13 1

Page 4 of 7 Report ID: 12305 - 529767



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#### **ANALYTICAL RESULTS QUALIFIERS**

Workorder: 12305 GM-Lockport / 480-60502-1

#### **DEFINITIONS/QUALIFIERS**

Disclaimer: The Pennsylvania Department of Environmental Protection (PADEP) has decided to no longer recognize analyses that do not produce data for primary compliance, for NELAP accreditation. The methods affected by this decision are AM20GAx, AM21G, SW846 7199 and AM4.02. The laboratory shall continue to administer the NELAP/TNI standard requirements in the performance

MDL Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

**PQL** Practical Quanitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

S Surrogate.

RPD Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL). J

Report ID: 12305 - 529767 Page 5 of 7





Phone: (412) 826-5245 Fax: (412) 826-3433

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#### **QUALITY CONTROL DATA**

Analysis Method:

AM20GAX

Workorder: 12305 GM-Lockport / 480-60502-1

QC Batch: DISG/3824

AM20GAX

Associated Lab Samples: 123050001

METHOD BLANK: 28213

QC Batch Method:

Parameter Units Result Limit Qualifiers

RISK

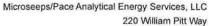
Hydrogen nM 0.60 U 0.60

LABORATORY CONTROL SAMPLE & LCSD: 28214 28215

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD Qualifiers	
RISK Hydrogen	nM	12	11	11	93	94	80-120	1.1	20	

Report ID: 12305 - 529767 Page 6 of 7





Analysis Method

AM20GAX

Pittsburgh, PA 15238

Phone: (412) 826-5245

Analysis Batch

DISG/3824

Fax: (412) 826-3433

Page 7 of 7 Report ID: 12305 - 529767



Workorder: 12305 GM-Lockport / 480-60502-1

Lab ID

123050001

Sample ID

MW-14-052314(480-60502-1)

**QUALITY CONTROL DATA CROSS REFERENCE TABLE** 

Prep Batch

Prep Method

TestAmerica Buffalo				(	-			<u>n</u>	TestAmerico	Srica
Amherst, NY 14228-2298 Phone (716) 691-7991	12305		Chain	12 TO	stody	Chain of Custody Record			THE LEADER IN PAVIRONMENTAL TESTING	ENTAL TESTING
Client Information (Sub Contract Lab)	Sampler.		Z Q	Lab PM Deyo, Melissa L	sa L	Came	Carner Tracking No(s):	COC No 480-1	COC No: 480-16586,1	
Client Contact:	Phone:		E 6	E-Mail:	E-Mail: melissa devo@testamericainc.com	and and		Page:	1 of 1	
Sripping/Necelving				ellesed dey	(Continue)			# dop		
Pace Analytical Services, Inc.						Analysis Requested	ted	480-6	480-60502-1	
Address: 220 William Pitt Wav,	Due Date Requested: 6/5/2014			5500				Prese	Code	90
City. Pittsburgh	TAT Requested (days):							B-Na(C-Zn		a O S
State, Zip. PA, 15238						- in		D - Nit	D - Nitric Acid P - Na2 E - NaHSO4 Q - Na2	P - Na204S Q - Na2SO3
Phone: 412-826-5245(Tel)	PO#:			(d)				G-An H-As	.0	Odecahydrate
Email:	;; MO #:			ALIENTED DO						one.
Project Name: 058507, GM-Lockbort Groundwater Sampling	Project #: 48004014			101000000000000000000000000000000000000				rentati L-EDA		W - ph 4-5 Z - other (specify)
Site:	SSOW#:			and a second	иево			oo too Other:		
		0		benetilitered S	M20GAX/ Hydr			redmul/ lsto		
Sample Identification - Cilent ID (Lab ID)	Sample Date	1	Preservation Code:	X	4				opecial instruction	majnote.
MW-14-052314 (480-60502-1)	5/23/14	11:45	* Water		×			12-41		
		2000						11/3		
				-						
								10.00		
								VST.		
								N/A		
								Rec		
								HEA		
								4150		
Possible Hazard Identification				Sa	mple Dispos	ee may be	ssed if samples a	re retained lor	iger than 1 montl	1)
Unconfirmed Deliverable Requested: 1, II, III, IV, Other (specify)				S	ecial Instructions/QC	. Requirem	unsposal by Lab ents:	Alcino La		Signor
Empty Kit Relied inched by:	Date:	ài		Time:			Method of Shipment			
Reinapstad VIII	Date/Time/	27 17	Company	24	Recover by	LP bonce	Date/Ling	0 41/82	of So Comp	Company Par
Reproves Section 20 20 December 20 December 20 20 December 20 Decembe	DataTime.	8/6	Company		Received by:	2. Mudrone	J 65/29	14 1	OOO Comp	CompanyOCCL
)	5/20/14	13:50	Company		Received by:	SS STAN	DateTim	80 14	13 Comp	Company PHES
A Yes A No						0),(0				

# NON-CONFORMANCE FORM

ľ	Microseeps Project Number	•	1230	5_
Date: <u>5.30.14</u> Time of Rece				
Date. <u>9.30</u> This of Rese		•		
Client: PA Buffalo	<u>,                                     </u>			
REASON FOR NON-CONFORMANCE	3:			2.
Vial time 12: C	00			
COC time 11 45	5			
3				
	25			
ACTION TAKEN:	/		2	12
Client name: Melissa Deys/ TA Client is aware	Date:	3.4.19	Time:	Men
			Page 1 -	
Client is aware Proceed.				
Proceed.				
Proceed.				

Page 28 of 32

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#### **Chris Thomas**

From:

Deyo, Melissa < Melissa. Deyo@testamericainc.com>

Sent:

Monday, June 02, 2014 2:00 PM

To:

**Chris Thomas** 

Subject:

RE: 058507 GM LOCKPORT GROUNDWATER SAMPLING

Please use 12:00.

#### MELISSA DEYO Project Manager

#### **TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

10 Hazelwood Drive Amherst, NY 14228 Tel 716.504.9874 | Fax 716.691.7991 www.testamericainc.com

**From:** Chris Thomas [mailto:CThomas@microseeps.com]

**Sent:** Monday, June 02, 2014 1:55 PM

To: Deyo, Melissa

Subject: 058507 GM LOCKPORT GROUNDWATER SAMPLING

Melissa,

We received samples for the 058507 GM LOCKPORT GROUNDWATER SAMPLING project. I have attached a copy of the COC. The time on the vial was 12:00 but the time on the COC 11:45. If you could please let us know what time to use we can proceed with the analysis.

Thanks, Chris

Christopher Thomas Microseeps, a Division of Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Office: 412-826-5245 Direct: 412-826-4481

Disclaimer: This message contains confidential information and is intended only for the individual(s) named. If you are not the named addressee, you should permanently delete this e-mail from your system and should not disseminate, distribute or copy this e-mail. E-mail transmission cannot be guaranteed to be secure or error-free as information delivered over the internet could be corrupted, lost, destroyed, delayed, or contain viruses

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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-60502-1

Login Number: 60502 List Source: TestAmerica Buffalo

List Number: 1 Creator: Kolb, Chris M

Creator: Kolb, Chris M		
Question	Answer	Comme
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	
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.	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	gza
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 480-60502-1

List Source: TestAmerica Burlington
List Number: 2
List Creation: 05/28/14 02:56 PM

Creator: Gagne, Eric M

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	877530 & 540
Sample custody seals, if present, are 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	2.6°C & 4.8°C. IR GUN ID 181. CF = 0
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	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	No SAMPLE TIMES ON CONTAINER LABELS.
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	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-60857-1

Client Project/Site: 058507, GM-Lockport Groundwater

Sampling

#### For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy



Authorized for release by: 6/13/2014 10:52:10 AM

Rebecca Jones, Project Management Assistant I rebecca.jones@testamericainc.com

Designee for

Melissa Deyo, Project Manager I (716)504-9874

melissa.deyo@testamericainc.com

.....LINKS .....

Review your project results through

Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

#### **Qualifiers**

#### **GC 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.

#### **General Chemistry**

Qualitier	Qualifier Description
F3	Duplicate RPD exceeds the control limit
F1	MS and/or MSD Recovery exceeds the control limits
٨	ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits.

# Glossary

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)

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

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Job ID: 480-60857-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-60857-1

#### Receipt

The sample was received on 5/30/2014 2:10 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.6° C.

#### GC/MS VOA

Method(s) 8260C: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-7-053014 (480-60857-1). Elevated reporting limits (RLs) are provided.

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

#### IC

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: (480-60857-1 MS), (480-60857-1 MSD), MW-7-053014 (480-60857-1). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-7-053014 (480-60857-1). Elevated reporting limits (RLs) are provided.

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

#### **GC VOA**

Method(s) RSK-175: The following sample was diluted to bring the concentration of target analytes within the calibration range: MW-7-053014 (480-60857-1). Elevated reporting limits (RLs) are provided.

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

#### Metals

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

#### **General Chemistry**

Method(s) 9060A: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for batch 18052 was outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

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

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60857-1

Client Sample ID: MW-7-053014

Lab Sample ID: 480-60857-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	46000		20000	16000	ug/L	20000	_	8260C	Total/NA
Trichloroethene	880000		20000	9200	ug/L	20000		8260C	Total/NA
Ethene	48		35	7.5	ug/L	5		RSK-175	Total/NA
Methane	9.0	J	20	5.0	ug/L	5		RSK-175	Total/NA
Magnesium	34.7		0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	0.0088		0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	292		2.5	1.4	mg/L	5		300.0	Total/NA
Sulfate	138		10.0	1.7	mg/L	5		300.0	Total/NA
Ammonia	0.43		0.020	0.0090	mg/L	1		350.1	Total/NA
Total Organic Carbon	5.4		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	258		5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	4300		1000	1000	ug/L	1	_	RSK-175	Total/NA

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# **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Client Sample ID: MW-7-053014

Date Collected: 05/30/14 12:40 Date Received: 05/30/14 14:10 Lab Sample ID: 480-60857-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	46000		20000	16000	ug/L			06/11/14 13:30	20000
Tetrachloroethene	ND		20000	7200	ug/L			06/11/14 13:30	20000
trans-1,2-Dichloroethene	ND		20000	18000	ug/L			06/11/14 13:30	20000
Trichloroethene	880000		20000	9200	ug/L			06/11/14 13:30	20000
Vinyl chloride	ND		20000	18000	ug/L			06/11/14 13:30	20000
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	76		66 - 137					06/11/14 13:30	20000
4-Bromofluorobenzene (Surr)	114		73 - 120					06/11/14 13:30	20000
Toluene-d8 (Surr)	82		71 - 126					06/11/14 13:30	20000
Dibromofluoromethane (Surr)	87		60 - 140					06/11/14 13:30	20000
Method: RSK-175 - Dissolved Gas									
Analyte		Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fa
Ethane	ND		38	7.5	ug/L			06/02/14 13:18	:
Ethene	48		35	7.5	ug/L			06/02/14 13:18	
Methane	9.0	J	20	5.0	ug/L			06/02/14 13:18	:
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fa
Carbon dioxide	4300		1000	1000	ug/L			06/04/14 15:21	
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Iron	ND		0.050	0.019	mg/L		06/03/14 09:05	06/04/14 16:45	
Magnesium	34.7		0.20	0.043	mg/L		06/03/14 09:05	06/04/14 16:45	
Manganese	0.0088		0.0030	0.00040	mg/L		06/03/14 09:05	06/04/14 16:45	
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Chloride	292		2.5	1.4	mg/L	_		06/03/14 23:23	
Sulfate	138		10.0		mg/L			06/05/14 17:37	
Ammonia	0.43		0.020	0.0090	mg/L			06/03/14 18:19	
Nitrate	ND		0.050	0.020	mg/L			05/30/14 18:23	
Nitrite	ND		0.050	0.020	mg/L			05/30/14 18:23	
Total Organic Carbon	5.4		1.0	0.43	mg/L			06/05/14 13:24	
Total Alkalinity	258		5.0	0.79	mg/L			06/02/14 11:10	
Sulfide	ND		0.10	0.052				06/03/14 13:49	

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

_				Percent Sur	rogate Rec
		12DCE	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)
480-60857-1	MW-7-053014	76	114	82	87
LCS 480-186995/4	Lab Control Sample	93	113	87	86
LCSD 480-186995/5	Lab Control Sample Dup	91	116	85	86
MB 480-186995/7	Method Blank	79	108	82	90

#### Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-186995/7

**Matrix: Water** 

Analysis Batch: 186995

Client Sample ID: Method Blank

Prep Type: Total/NA

	IVID	INID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			06/11/14 12:53	1
Tetrachloroethene	ND		1.0	0.36	ug/L			06/11/14 12:53	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			06/11/14 12:53	1
Trichloroethene	ND		1.0	0.46	ug/L			06/11/14 12:53	1
Vinyl chloride	ND		1.0	0.90	ug/L			06/11/14 12:53	1

	IVID	INID				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		66 - 137	 	06/11/14 12:53	1
4-Bromofluorobenzene (Surr)	108		73 - 120		06/11/14 12:53	1
Toluene-d8 (Surr)	82		71 - 126		06/11/14 12:53	1
Dibromofluoromethane (Surr)	90		60 - 140		06/11/14 12:53	1

Lab Sample ID: LCS 480-186995/4

**Matrix: Water** 

Analysis Batch: 186995

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
cis-1,2-Dichloroethene	25.0	26.4		ug/L		106	74 - 124	
Tetrachloroethene	25.0	26.3		ug/L		105	74 - 122	
trans-1,2-Dichloroethene	25.0	25.7		ug/L		103	73 - 127	
Trichloroethene	25.0	27.6		ug/L		110	74 - 123	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	93		66 - 137
4-Bromofluorobenzene (Surr)	113		73 - 120
Toluene-d8 (Surr)	87		71 - 126
Dibromofluoromethane (Surr)	86		60 - 140

Lab Sample ID: LCSD 480-186995/5

**Matrix: Water** 

Analysis Batch: 186995

Client Sample ID	: Lab	Cont	rol Sa	mple Dup	
		Pron	Type:	Total/NA	

	<b>Spike</b>	LCSD	LUSD			%Rec.		RPD	
Analyte	Added	Result	Qualifier Unit	D	%Rec	Limits	RPD	Limit	
cis-1,2-Dichloroethene	25.0	25.2	ug/L		101	74 - 124	5	15	
Tetrachloroethene	25.0	24.9	ug/L		100	74 - 122	6	20	
trans-1,2-Dichloroethene	25.0	24.9	ug/L		100	73 - 127	3	20	
Trichloroethene	25.0	26.4	ug/L		106	74 - 123	4	16	

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	91		66 - 137
4-Bromofluorobenzene (Surr)	116		73 - 120
Toluene-d8 (Surr)	85		71 - 126
Dibromofluoromethane (Surr)	86		60 - 140

TestAmerica Buffalo

6/13/2014

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

#### Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-185084/3

**Matrix: Water** 

Analysis Batch: 185084

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethane	ND		7.5	1.5	ug/L			06/02/14 08:31	1
Ethene	ND		7.0	1.5	ug/L			06/02/14 08:31	1
Methane	ND		4.0	1.0	ug/L			06/02/14 08:31	1

Lab Sample ID: LCS 480-185084/4

Matrix: Water

Analysis Batch: 185084

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

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethane	14.6	14.9		ug/L		102	52 - 138	
Ethene	13.5	13.5		ug/L		101	50 - 137	
Methane	7.69	7.75		ug/L		101	48 - 174	

Lab Sample ID: LCSD 480-185084/5

**Matrix: Water** 

Analysis Batch: 185084

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

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Ethane	 14.6	14.2		ug/L		98	52 - 138	4	50
Ethene	13.5	12.8		ug/L		95	50 - 137	6	50
Methane	7.69	7.52		ug/L		98	48 - 174	3	50

Lab Sample ID: MB 200-73077/3

**Matrix: Water** 

Analysis Batch: 73077

MB MB

MR MR

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Carbon dioxide	ND		1000	1000	ug/L			06/04/14 14:13	1

Lab Sample ID: LCS 200-73077/2	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA
Analysis Ratch: 73077	

ı		<b>Бріке</b>	LUS	LUS			%Rec.	
l	Analyte	Added	Result	Qualifier Unit	D	%Rec	Limits	
l	Carbon dioxide	5010	5240	ug/L		105	70 - 130	

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-185098/1-A

Matrix: Water

Analysis Batch: 185827

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 185098

**Client Sample ID: Method Blank** 

Prep Type: Total/NA

	IVID	INID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.050	0.019	mg/L		06/03/14 09:05	06/04/14 15:36	1
Magnesium	ND		0.20	0.043	mg/L		06/03/14 09:05	06/04/14 15:36	1
Manganese	ND		0.0030	0.00040	mg/L		06/03/14 09:05	06/04/14 15:36	1

TestAmerica Job ID: 480-60857-1

## Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LCS 480-185098/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Prep Batch: 185098** Analysis Batch: 185827

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	 10.0	9.95		mg/L		100	80 - 120	
Magnesium	10.0	10.43		mg/L		104	80 - 120	
Manganese	0.200	0.204		mg/L		102	80 - 120	

#### Method: 300.0 - Anions, Ion Chromatography

Client Sample ID: Method Blank Lab Sample ID: MB 480-185423/28 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185423

	МВ	МВ							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L			06/03/14 20:21	1
Sulfate	ND	٨	2.0	0.35	mg/L			06/03/14 20:21	1

Lab Sample ID: LCS 480-185423/27 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185423

		Spike	LCS	LCS				%Rec.	
Analyte		Added	Resul	t Qualifier	Unit	D	%Rec	Limits	
Chloride		20.0	19.6	5	mg/L		98	90 - 110	
Sulfate		20.0	19.08	3 ^	mg/L		95	90 _ 110	

Lab Sample ID: 480-60857-1 MS Client Sample ID: MW-7-053014 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185423

	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Chloride	292		125	425.5		mg/L		107	90 - 110		_

Lab Sample ID: 480-60857-1 MSD Client Sample ID: MW-7-053014 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185423

,												
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Chloride	292		125	427.8		mg/L		109	90 - 110	1	20	

Lab Sample ID: MB 480-185887/4 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 185887

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L			06/05/14 15:15	1
Sulfate	ND		2.0	0.35	mg/L			06/05/14 15:15	1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

## Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-185887/3 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185887

· ·	
Analyte Added Result Qualifier Unit D %Rec Limits	
Chloride         20.0         19.48         mg/L         97         90 - 110	
Sulfate 20.0 19.60 mg/L 98 90 - 110	

#### Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 480-185494/27 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 185494

	IVIB IV	VIB								
Analyte	Result C	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Ammonia	ND		0.020	0.0090	mg/L			06/03/14 18:02	1	

Lab Sample ID: LCS 480-185494/28 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494

	<b>Spike</b>	LUS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ammonia	1.00	1.03		mg/L	_	103	90 - 110	

Lab Sample ID: 480-60857-1 MS Client Sample ID: MW-7-053014 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185494

Analyte Result Qualifier Added Result Qualifier Unit D %Rec Limits

Lab Sample ID: 480-60857-1 DU Client Sample ID: MW-7-053014 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 185494

	Sample	Sample	DU	DU				RPD
Analyte	Result	Qualifier	Result	Qualifier	Unit	D	RPD	Limit
Ammonia	0.43		0.428		mg/L		 0.9	20

#### Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-186052/28 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 186052

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Organic Carbon	ND		1.0	0.43	mg/L			06/05/14 10:53	1

Lab Sample ID: MB 480-186052/3 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 186052										
	MB	MB								
Analyte	Result	Qualifier	RL	MDL	Unit	D	)	Prepared	Analyzed	Dil Fac
Total Organic Carbon	ND		1.0	0.43	ma/l				06/04/14 17:12	

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 9060A - Organic Carbon, Total (TOC) (Continued)

Lab Sample ID: LCS 480-186052/29 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 186052

Spike LCS LCS %Rec. babbA Result Qualifier Limits Analyte Unit %Rec D 90 - 110 **Total Organic Carbon** 60.0 60.88 mg/L 101

Lab Sample ID: LCS 480-186052/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 186052

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit %Rec Limits Total Organic Carbon 60.0 60.63 mg/L 101 90 - 110

Lab Sample ID: 480-60857-1 DU Client Sample ID: MW-7-053014 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 186052

DU DU RPD Sample Sample Result Qualifier Result Qualifier Unit **RPD** Limit 4.25 F3 Total Organic Carbon 5.4 mg/L 20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-185231/30 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185231

MB MB Analyte Result Qualifier RL MDL Unit D Analyzed Dil Fac Prepared ND 5.0 06/02/14 13:10 Total Alkalinity 0.79 ma/L

Lab Sample ID: MB 480-185231/6 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 185231

MB MB RL Result Qualifier MDL Unit Prepared Dil Fac Analyte Analyzed 5.0 **Total Alkalinity** ND 0.79 mg/L 06/02/14 10:25

Lab Sample ID: LCS 480-185231/31 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185231

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits **Total Alkalinity** 100 95.07 mg/L 95 90 - 110

Lab Sample ID: LCS 480-185231/7 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 185231

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Total Alkalinity 100 95.34 mg/L 95 90 - 110

## **QC Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-185455/41

**Matrix: Water** 

Analysis Batch: 185455

MB MB

Result Qualifier RL MDL Unit D Dil Fac Analyte Prepared Analyzed Sulfide ND 0.10 0.052 mg/L 06/03/14 13:27

Lab Sample ID: LCS 480-185455/42

**Matrix: Water** 

Analysis Batch: 185455

Spike Analyte Added Sulfide 0.750

Prep Type: Total/NA LCS LCS %Rec.

Result Qualifier Unit 0.719 mg/L

Limits %Rec

96 90 - 110

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

#### **GC/MS VOA**

Analy	vsis	Batch:	186995
	,		

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	8260C
LCS 480-186995/4	Lab Control Sample	Total/NA	Water	8260C
LCSD 480-186995/5	Lab Control Sample Dup	Total/NA	Water	8260C
MB 480-186995/7	Method Blank	Total/NA	Water	8260C

#### **GC VOA**

#### **Analysis Batch: 73077**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	RSK-175	
LCS 200-73077/2	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-73077/3	Method Blank	Total/NA	Water	RSK-175	

#### Analysis Batch: 185084

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	RSK-175	
LCS 480-185084/4	Lab Control Sample	Total/NA	Water	RSK-175	
LCSD 480-185084/5	Lab Control Sample Dup	Total/NA	Water	RSK-175	
MB 480-185084/3	Method Blank	Total/NA	Water	RSK-175	

#### **Metals**

#### **Prep Batch: 185098**

ab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
80-60857-1	MW-7-053014	Total/NA	Water	3005A	
CS 480-185098/2-A	Lab Control Sample	Total/NA	Water	3005A	
1B 480-185098/1-A	Method Blank	Total/NA	Water	3005A	

#### Analysis Batch: 185827

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	6010C	185098
LCS 480-185098/2-A	Lab Control Sample	Total/NA	Water	6010C	185098
MB 480-185098/1-A	Method Blank	Total/NA	Water	6010C	185098

#### **General Chemistry**

#### Analysis Batch: 184999

Lab Sample ID Client Sample ID		Client Sample ID	Prep Type	Matrix	Method	Prep Batch
	480-60857-1	MW-7-053014	Total/NA	Water	353.2	

#### Analysis Batch: 185000

Lab Sample ID			Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	353.2	

#### Analysis Batch: 185231

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	SM 2320B	
LCS 480-185231/31	Lab Control Sample	Total/NA	Water	SM 2320B	
LCS 480-185231/7	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-185231/30	Method Blank	Total/NA	Water	SM 2320B	

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# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 480-185231/6	Method Blank	Total/NA	Water	SM 2320B	

#### Analysis Batch: 185423

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batc
480-60857-1	MW-7-053014	Total/NA	Water	300.0	<u> </u>
480-60857-1 MS	MW-7-053014	Total/NA	Water	300.0	
480-60857-1 MSD	MW-7-053014	Total/NA	Water	300.0	
LCS 480-185423/27	Lab Control Sample	Total/NA	Water	300.0	
MB 480-185423/28	Method Blank	Total/NA	Water	300.0	

#### Analysis Batch: 185455

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	SM 4500 S2 D	
LCS 480-185455/42	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-185455/41	Method Blank	Total/NA	Water	SM 4500 S2 D	

#### Analysis Batch: 185494

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	350.1	
480-60857-1 DU	MW-7-053014	Total/NA	Water	350.1	
480-60857-1 MS	MW-7-053014	Total/NA	Water	350.1	
LCS 480-185494/28	Lab Control Sample	Total/NA	Water	350.1	
MB 480-185494/27	Method Blank	Total/NA	Water	350.1	

#### Analysis Batch: 185887

Lab Sample ID	Client Sample ID	Prep Type Matrix		Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	300.0	
LCS 480-185887/3	Lab Control Sample	Total/NA	Water	300.0	
MB 480-185887/4	Method Blank	Total/NA	Water	300.0	

#### Analysis Batch: 186052

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60857-1	MW-7-053014	Total/NA	Water	9060A	
480-60857-1 DU	MW-7-053014	Total/NA	Water	9060A	
LCS 480-186052/29	Lab Control Sample	Total/NA	Water	9060A	
LCS 480-186052/4	Lab Control Sample	Total/NA	Water	9060A	
MB 480-186052/28	Method Blank	Total/NA	Water	9060A	
MB 480-186052/3	Method Blank	Total/NA	Water	9060A	

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#### **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Lab Sample ID: 480-60857-1

Matrix: Water

Client Sample ID: MW-7-053014 Date Collected: 05/30/14 12:40

Date Received: 05/30/14 14:10

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		20000	186995	06/11/14 13:30	GTG	TAL BUF
Total/NA	Analysis	RSK-175		1	73077	06/04/14 15:21	NEA	TAL BUR
Total/NA	Analysis	RSK-175		5	185084	06/02/14 13:18	MAN	TAL BUF
Total/NA	Prep	3005A			185098	06/03/14 09:05	EHD	TAL BUF
Total/NA	Analysis	6010C		1	185827	06/04/14 16:45	JRK	TAL BUF
Total/NA	Analysis	300.0		5	185423	06/03/14 23:23	KRC	TAL BUF
Total/NA	Analysis	300.0		5	185887	06/05/14 17:37	KRC	TAL BUF
Total/NA	Analysis	350.1		1	185494	06/03/14 18:19	RS	TAL BUF
Total/NA	Analysis	353.2		1	184999	05/30/14 18:23	KS	TAL BUF
Total/NA	Analysis	353.2		1	185000	05/30/14 18:23	KS	TAL BUF
Total/NA	Analysis	9060A		1	186052	06/05/14 13:24	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	185231	06/02/14 11:10	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	185455	06/03/14 13:49	KJ1	TAL BUF

#### **Laboratory References:**

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

#### **Laboratory: TestAmerica Buffalo**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-14
California	State Program	9	1169CA	09-30-14
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-14 *
Georgia	State Program	4	N/A	03-31-15
Ilinois	NELAP	5	200003	09-30-14
owa	State Program	7	374	03-01-15
Kansas	NELAP	7	E-10187	01-31-15
Kentucky (DW)	State Program	4	90029	12-31-14
Kentucky (UST)	State Program	4	30	03-31-15
ouisiana	NELAP	6	02031	06-30-14 *
Maine	State Program	1	NY00044	12-04-14
laryland	State Program	3	294	03-31-15
lassachusetts	State Program	1	M-NY044	06-30-14 *
lichigan	State Program	5	9937	03-31-15
innesota	NELAP	5	036-999-337	12-31-14
ew Hampshire	NELAP	1	2337	11-17-14
ew Jersey	NELAP	2	NY455	06-30-14
ew York	NELAP	2	10026	03-31-15
orth Dakota	State Program	8	R-176	03-31-14 *
Oklahoma	State Program	6	9421	08-31-14
Dregon	NELAP	10	NY200003	06-09-15
Pennsylvania	NELAP	3	68-00281	07-31-14
Rhode Island	State Program	1	LAO00328	12-30-14
ennessee	State Program	4	TN02970	03-31-15
exas	NELAP	6	T104704412-11-2	07-31-14
ISDA	Federal		P330-11-00386	11-22-14
'irginia	NELAP	3	460185	09-14-14
Vashington	State Program	10	C784	02-10-15
Visconsin	State Program	5	998310390	08-31-14

#### **Laboratory: TestAmerica Burlington**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-14 *
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-14 *
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16
Vermont	State Program	1	VT-4000	12-31-14

<sup>\*</sup> Certification renewal pending - certification considered valid.

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# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

#### **Laboratory: TestAmerica Burlington (Continued)**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Virginia	NELAP	3	460209	12-14-14

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#### **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
350.1	Nitrogen, Ammonia	MCAWW	TAL BUF
353.2	Nitrate	EPA	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### **Laboratory References:**

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60857-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-60857-1	MW-7-053014	Water	05/30/14 12:40	05/30/14 14:10

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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-60857-1

Login Number: 60857 List Source: TestAmerica Buffalo

List Number: 1 Creator: Kolb, Chris M

Creator. Roll, Chris W		
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	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
s 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.	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	gza
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	

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# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 480-60857-1

List Source: TestAmerica Burlington
List Number: 2
List Source: TestAmerica Burlington
List Creation: 06/03/14 11:35 AM

Creator: Gagne, Eric M

ordator. Ougric, Erio iii		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	877571
Sample custody seals, if present, are 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	4.4°C. IR GUN ID 181. CF = 0
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	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	No sample times listed on container labels.
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	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-59766-1

Client Project/Site: 058507, GM-Lockport Groundwater

Sampling

For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy



Authorized for release by: 5/29/2014 4:00:07 PM
Rebecca Jones, Project Management Assistant I rebecca.jones@testamericainc.com

Designee for

Melissa Deyo, Project Manager I (716)504-9874 melissa.deyo@testamericainc.com

.....LINKS .....

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**Have a Question?** 



**Visit us at:**www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

#### **Qualifiers**

#### **GC 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.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
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)

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Job ID: 480-59766-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-59766-1

#### Receipt

The sample was received on 5/13/2014 6:35 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.2° C.

Except:

Method(s) VFA-IC: The preprinted Chain-of-Custody (COC) was incomplete. It is missing the Volatile Fatty Acid anlaysis.

#### GC/MS VOA

Method(s) 8260C: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: (480-59766-1 MS), (480-59766-1 MSD), MW-4-051314 (480-59766-1). Elevated reporting limits (RLs) are provided.

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

#### IC

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-4-051314 (480-59766-1). Elevated reporting limits (RLs) are provided.

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

#### **GC VOA**

Method(s) RSK-175: The following sample was diluted to bring the concentration of target analytes within the calibration range: MW-4-051314 (480-59766-1). Elevated reporting limits (RLs) are provided.

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

#### Metals

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

#### **General Chemistry**

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

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-59766-1

Client Sample ID: MW-4-051314

Lab Sample ID: 480-59766-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
cis-1,2-Dichloroethene	22000		500	410	ug/L	500	8260C	Total/NA
Trichloroethene	22000		500	230	ug/L	500	8260C	Total/NA
Vinyl chloride	2900		500	450	ug/L	500	8260C	Total/NA
Hydrogen	0.52		0.60		nm	1	AM20GAX	Total/NA
Ethane	75		7.5	1.5	ug/L	1	RSK-175	Total/NA
Ethene - DL	310	J	350	75	ug/L	50	RSK-175	Total/NA
Methane - DL	1200		200	50	ug/L	50	RSK-175	Total/NA
Iron	0.81		0.050	0.019	mg/L	1	6010C	Total/NA
Magnesium	63.8		0.20	0.043	mg/L	1	6010C	Total/NA
Manganese	0.47		0.0030	0.00040	mg/L	1	6010C	Total/NA
Chloride	1750		25.0	14.1	mg/L	50	300.0	Total/NA
Sulfate	223		100	17.5	mg/L	50	300.0	Total/NA
Ammonia	1.7		0.020	0.0090	mg/L	1	350.1	Total/NA
Nitrate	0.079		0.050	0.020	mg/L	1	353.2	Total/NA
Total Organic Carbon	2.9		1.0	0.43	mg/L	1	9060A	Total/NA
Total Alkalinity	299		5.0	0.79	mg/L	1	SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac D	Method	Prep Type
Carbon dioxide	14000		1000	1000	ug/L		RSK-175	Total/NA

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# **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Client Sample ID: MW-4-051314

Date Collected: 05/13/14 17:00

Date Received: 05/13/14 18:35

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Lab Sample ID: 480-59766-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
cis-1,2-Dichloroethene	22000		500	410	ug/L			05/17/14 08:06	50
Tetrachloroethene	ND		500	180	ug/L			05/17/14 08:06	500
rans-1,2-Dichloroethene	ND		500	450	ug/L			05/17/14 08:06	500
Trichloroethene	22000		500	230	ug/L			05/17/14 08:06	500
Vinyl chloride	2900		500	450	ug/L			05/17/14 08:06	500
Surrogate %	Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	104		66 - 137					05/17/14 08:06	50
4-Bromofluorobenzene (Surr)	95		73 - 120					05/17/14 08:06	50
Toluene-d8 (Surr)	97		71 - 126					05/17/14 08:06	50
Dibromofluoromethane (Surr)	101		60 - 140					05/17/14 08:06	50
Method: AM20GAX - Dissolved Gases (	(GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Hydrogen	0.52		0.60		nm			05/16/14 16:59	
Method: RSK-175 - Dissolved Gases (G	iC)								
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Ethane	75		7.5	1.5	ug/L			05/14/14 10:05	
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fa
Carbon dioxide	14000		1000	1000	ug/L			05/19/14 11:14	
Method: RSK-175 - Dissolved Gases (G	C) - DL								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Ethene	310	J	350	75	ug/L			05/14/14 13:35	50
Methane	1200		200	50	ug/L			05/14/14 13:35	50
Method: 6010C - Metals (ICP)									
Analyte		Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fa
ron	0.81		0.050	0.019			05/14/14 09:10	05/14/14 22:07	
Magnesium	63.8		0.20	0.043	-		05/14/14 09:10	05/14/14 22:07	
Manganese	0.47		0.0030	0.00040	mg/L		05/14/14 09:10	05/14/14 22:07	
General Chemistry						_	_		
Analyte		Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fa
Chloride	1750		25.0		mg/L			05/16/14 17:42	5
Sulfate	223		100		mg/L			05/16/14 17:42	5
Ammonia	1.7		0.020	0.0090	•			05/15/14 15:07	
litrate	0.079		0.050	0.020				05/14/14 11:51	
Nitrite	ND		0.050	0.020	-			05/14/14 11:51	
Total Organic Carbon	2.9		1.0	0.43	mg/L			05/22/14 15:42	
Fotal Alkalinity	299		5.0	0.79	mg/L			05/14/14 10:43	
Sulfide	ND		0.10	0.052	ma/l			05/14/14 12:12	

# **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

				Percent Sur	rrogate Rec
		12DCE	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)
480-59766-1	MW-4-051314	104	95	97	101
480-59766-1 MS	MW-4-051314	102	97	96	100
480-59766-1 MSD	MW-4-051314	102	98	97	100
LCS 480-182645/5	Lab Control Sample	97	98	98	95
MB 480-182645/11	Method Blank	100	96	95	96

#### **Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

TestAmerica Buffalo

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## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-182645/11

**Matrix: Water** 

Analysis Batch: 182645

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/17/14 01:11	1
Tetrachloroethene	ND		1.0	0.36	ug/L			05/17/14 01:11	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/17/14 01:11	1
Trichloroethene	ND		1.0	0.46	ug/L			05/17/14 01:11	1
Vinyl chloride	ND		1.0	0.90	ug/L			05/17/14 01:11	1
	MR	MR							

ı		W.D	WID				
	Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	1,2-Dichloroethane-d4 (Surr)	100		66 - 137	 	05/17/14 01:11	1
	4-Bromofluorobenzene (Surr)	96		73 - 120		05/17/14 01:11	1
	Toluene-d8 (Surr)	95		71 - 126		05/17/14 01:11	1
	Dibromofluoromethane (Surr)	96		60 - 140		05/17/14 01:11	1

Lab Sample ID: LCS 480-182645/5

**Matrix: Water** 

Analysis Batch: 182645

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
cis-1,2-Dichloroethene	25.0	22.8		ug/L		91	74 - 124	
Tetrachloroethene	25.0	22.8		ug/L		91	74 - 122	
trans-1,2-Dichloroethene	25.0	22.1		ug/L		88	73 - 127	
Trichloroethene	25.0	22.5		ug/L		90	74 - 123	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		66 - 137
4-Bromofluorobenzene (Surr)	98		73 - 120
Toluene-d8 (Surr)	98		71 - 126
Dibromofluoromethane (Surr)	95		60 - 140

Lab Sample ID: 480-59766-1 MS

**Matrix: Water** 

Analysis Batch: 182645

Client Sample ID: MW-4-051314 Prep Type: Total/NA

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
cis-1,2-Dichloroethene	22000		12500	33400		ug/L		88	74 - 124	
Tetrachloroethene	ND		12500	11400		ug/L		91	74 - 122	
trans-1,2-Dichloroethene	ND		12500	11500		ug/L		92	73 - 127	
Trichloroethene	22000		12500	33100		ug/L		86	74 - 123	

MS MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	102		66 - 137
4-Bromofluorobenzene (Surr)	97		73 - 120
Toluene-d8 (Surr)	96		71 - 126
Dibromofluoromethane (Surr)	100		60 - 140

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: 480-59766-1 MSD

**Matrix: Water** Analysis Batch: 182645

Client Sample ID: MW-4-051314	
Prep Type: Total/NA	

_	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
cis-1,2-Dichloroethene	22000		12500	32300		ug/L		79	74 - 124	3	15
Tetrachloroethene	ND		12500	10800		ug/L		86	74 - 122	6	20
trans-1,2-Dichloroethene	ND		12500	10900		ug/L		87	73 - 127	5	20
Trichloroethene	22000		12500	31900		ug/L		76	74 - 123	4	16

MSD MSD %Recovery Limits Surrogate Qualifier 1,2-Dichloroethane-d4 (Surr) 102 66 - 137 4-Bromofluorobenzene (Surr) 98 73 - 120 Toluene-d8 (Surr) 97 71 - 126 60 - 140 Dibromofluoromethane (Surr) 100

Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-181889/3

**Matrix: Water** 

Analysis Batch: 181889

мв мв

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Ethane ND 7.5 ug/L 05/14/14 09:01 1.5 Ethene ND 7.0 1.5 ug/L 05/14/14 09:01 ND 4.0 05/14/14 09:01 Methane 1.0 ug/L

Lab Sample ID: LCS 480-181889/4

**Matrix: Water** 

**Analysis Batch: 181889** 

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

Client Sample ID: Method Blank

Prep Type: Total/NA

Spike LCS LCS %Rec. Added Result Qualifier Limits Analyte Unit %Rec 14.6 Ethane 17.0 ug/L 117 52 - 138Ethene 13.5 15.8 ug/L 117 50 - 137 ug/L 114 48 - 174 Methane 7.69 8.76

Lab Sample ID: LCSD 480-181889/5

**Matrix: Water** 

Analysis Batch: 181889

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

Client Sample ID: Method Blank

	Spike	LCSD	LCSD			%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit D	%Rec	Limits	RPD	Limit
Ethane	14.6	15.7		ug/L	107	52 - 138	8	50
Ethene	13.5	14.0		ug/L	104	50 - 137	12	50
Methane	7 69	8.02		ua/l	104	48 174	9	50

Lab Sample ID: MB 200-72287/3

**Matrix: Water** 

**Analysis Batch: 72287** 

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Result Qualifier RL RL Unit D Dil Fac Analyte Prepared Analyzed 1000 Carbon dioxide ND 1000 ug/L 05/19/14 10:26

TestAmerica Buffalo

Prep Type: Total/NA

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Method: RSK-175 - Dissolved Gases (GC) (Continued)

Lab Sample ID: LCS 200-72287/2

**Matrix: Water** 

Analyte

Carbon dioxide

**Analysis Batch: 72287** 

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

94

Spike LCS LCS %Rec. Added Result Qualifier %Rec Limits Unit D

ug/L

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-181866/1-A

**Matrix: Water** 

Analysis Batch: 182207

Client Sample ID: Method Blank

70 - 130

Prep Type: Total/NA

**Prep Batch: 181866** 

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.050	0.019	mg/L		05/14/14 09:10	05/14/14 20:50	1
Magnesium	ND		0.20	0.043	mg/L		05/14/14 09:10	05/14/14 20:50	1
Manganese	ND		0.0030	0.00040	mg/L		05/14/14 09:10	05/14/14 20:50	1

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Lab Sample ID: LCS 480-181866/2-A

**Matrix: Water** 

**Analysis Batch: 182207** 

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

**Prep Batch: 181866** 

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 10.0 Iron 9.91 mg/L 99 80 - 120 10.0 Magnesium 9.76 mg/L 98 80 - 120 0.200 Manganese 0.195 mg/L 98 80 - 120

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 480-182550/4

**Matrix: Water** 

Analysis Batch: 182550

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB	MB								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepa	red	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L				05/16/14 15:20	1
Sulfate	ND		2.0	0.35	mg/L				05/16/14 15:20	1

Lab Sample ID: LCS 480-182550/3

**Matrix: Water** 

Analysis Batch: 182550

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	20.0	19.35		mg/L		97	90 - 110	
Sulfate	20.0	19.71		mg/L		99	90 - 110	

Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 480-182360/123

**Matrix: Water** 

Analysis Batch: 182360

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

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Result Qualifier Analyte RL MDL Unit D Prepared Analyzed Dil Fac 0.020 Ammonia ND 0.0090 mg/L 05/15/14 13:14

TestAmerica Buffalo

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5/29/2014

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 350.1 - Nitrogen, Ammonia (Continued)

Lab Sample ID: MB 480-182360/195 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 182360

мв мв Result Qualifier RL Analyte MDL Unit D Analyzed Dil Fac Prepared 0.020 05/15/14 14:25 Ammonia ND 0.0090 mg/L

Lab Sample ID: MB 480-182360/219 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 182360

MB MB

Result Qualifier Analyte RL MDL Unit D Prepared Analyzed Dil Fac Ammonia ND 0.020 0.0090 mg/L 05/15/14 14:49

Lab Sample ID: LCS 480-182360/124 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 182360

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits 1.00 1.02 102 Ammonia mg/L 90 - 110

Lab Sample ID: LCS 480-182360/196 Client Sample ID: Lab Control Sample Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 182360

LCS LCS Spike %Rec. Added Analyte Result Qualifier Unit %Rec Limits 1.00 Ammonia 1.00 mg/L 100 90 \_ 110

Lab Sample ID: LCS 480-182360/220 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 182360

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit Limits %Rec Ammonia 1.00 1.01 101 90 - 110 mg/L

Method: 353.2 - Nitrogen, Nitrite

Lab Sample ID: MB 480-181993/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 181993

мв мв RLMDL Unit Analyte Result Qualifier D Prepared Analyzed Dil Fac 0.050 Nitrite ND 0.020 mg/L 05/14/14 11:46

Lab Sample ID: LCS 480-181993/4 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 181993

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Nitrite 1.50 1.54 mg/L 103 90 - 110

TestAmerica Job ID: 480-59766-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

## Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-183720/38

**Matrix: Water** 

Analysis Batch: 183720

мв мв

Result Qualifier RL MDL Unit D Analyzed Dil Fac Analyte Prepared 1.0 **Total Organic Carbon** ND 0.43 mg/L 05/22/14 14:47

Lab Sample ID: LCS 480-183720/39

**Matrix: Water** 

Analysis Batch: 183720

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit %Rec Limits Total Organic Carbon 60.0 56.50 mg/L 94 90 - 110

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-182020/6

**Matrix: Water** 

Analysis Batch: 182020

MR MR

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 5.0 Total Alkalinity ND 0.79 mg/L 05/14/14 10:19

Lab Sample ID: LCS 480-182020/7

**Matrix: Water** 

Analysis Batch: 182020

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits 100 94.43 Total Alkalinity 90 \_ 110 mg/L

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-182028/3

**Matrix: Water** 

Analysis Batch: 182028

MB MB

Analyte Result Qualifier RI MDL Unit Dil Fac D Prepared Analyzed Sulfide ND 0.10 0.052 mg/L 05/14/14 11:48

Lab Sample ID: LCS 480-182028/4

**Matrix: Water** 

Analysis Batch: 182028

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Sulfide 0.750 0.691 mg/L 92 90 - 110

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

#### **GC/MS VOA**

## Analysis Batch: 182645

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	8260C	
480-59766-1 MS	MW-4-051314	Total/NA	Water	8260C	
480-59766-1 MSD	MW-4-051314	Total/NA	Water	8260C	
LCS 480-182645/5	Lab Control Sample	Total/NA	Water	8260C	
MB 480-182645/11	Method Blank	Total/NA	Water	8260C	

#### **GC VOA**

#### **Analysis Batch: 72287**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	RSK-175	
LCS 200-72287/2	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72287/3	Method Blank	Total/NA	Water	RSK-175	

## Analysis Batch: 181889

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	RSK-175	
480-59766-1 - DL	MW-4-051314	Total/NA	Water	RSK-175	
LCS 480-181889/4	Lab Control Sample	Total/NA	Water	RSK-175	
LCSD 480-181889/5	Lab Control Sample Dup	Total/NA	Water	RSK-175	
MB 480-181889/3	Method Blank	Total/NA	Water	RSK-175	

#### Analysis Batch: 184674

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	AM20GAX	

#### **Metals**

#### **Prep Batch: 181866**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	3005A	
LCS 480-181866/2-A	Lab Control Sample	Total/NA	Water	3005A	
MB 480-181866/1-A	Method Blank	Total/NA	Water	3005A	

#### Analysis Batch: 182207

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	6010C	181866
LCS 480-181866/2-A	Lab Control Sample	Total/NA	Water	6010C	181866
MB 480-181866/1-A	Method Blank	Total/NA	Water	6010C	181866

## **General Chemistry**

#### Analysis Batch: 181993

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	353.2	
LCS 480-181993/4	Lab Control Sample	Total/NA	Water	353.2	
MB 480-181993/3	Method Blank	Total/NA	Water	353.2	

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

## **General Chemistry (Continued)**

Ana	lysis	Batch:	182019

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	353.2	

## Analysis Batch: 182020

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	SM 2320B	
LCS 480-182020/7	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-182020/6	Method Blank	Total/NA	Water	SM 2320B	

#### Analysis Batch: 182028

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	SM 4500 S2 D	
LCS 480-182028/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-182028/3	Method Blank	Total/NA	Water	SM 4500 S2 D	

#### Analysis Batch: 182360

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	350.1	
LCS 480-182360/124	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-182360/196	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-182360/220	Lab Control Sample	Total/NA	Water	350.1	
MB 480-182360/123	Method Blank	Total/NA	Water	350.1	
MB 480-182360/195	Method Blank	Total/NA	Water	350.1	
MB 480-182360/219	Method Blank	Total/NA	Water	350.1	

#### Analysis Batch: 182550

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	300.0	
LCS 480-182550/3	Lab Control Sample	Total/NA	Water	300.0	
MB 480-182550/4	Method Blank	Total/NA	Water	300.0	

#### **Analysis Batch: 183720**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59766-1	MW-4-051314	Total/NA	Water	9060A	
LCS 480-183720/39	Lab Control Sample	Total/NA	Water	9060A	
MB 480-183720/38	Method Blank	Total/NA	Water	9060A	

#### **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Lab Sample ID: 480-59766-1

Matrix: Water

Matrix: Water

CI	ieı	nt	Sa	mp	le	ID:	M۱	W-4-051314	ŀ
_		_			_				

Date Collected: 05/13/14 17:00 Date Received: 05/13/14 18:35

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		500	182645	05/17/14 08:06	GTG	TAL BUF
Total/NA	Analysis	AM20GAX		1	184674	05/16/14 16:59	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72287	05/19/14 11:14	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	181889	05/14/14 10:05	MAN	TAL BUF
Total/NA	Analysis	RSK-175	DL	50	181889	05/14/14 13:35	MAN	TAL BUF
Total/NA	Prep	3005A			181866	05/14/14 09:10	EHD	TAL BUF
Total/NA	Analysis	6010C		1	182207	05/14/14 22:07		TAL BUF
Total/NA	Analysis	300.0		50	182550	05/16/14 17:42	KRC	TAL BUF
Total/NA	Analysis	350.1		1	182360	05/15/14 15:07	KMF	TAL BUF
Total/NA	Analysis	353.2		1	182019	05/14/14 11:51	KMF	TAL BUF
Total/NA	Analysis	353.2		1	181993	05/14/14 11:51	KMF	TAL BUF
Total/NA	Analysis	9060A		1	183720	05/22/14 15:42	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	182020	05/14/14 10:43	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	182028	05/14/14 12:12	KJ1	TAL BUF

#### Laboratory References:

 $SC0015 = Pittsburgh, \, PA \,\, (formerly \,\, Microseeps), \, 220 \,\, William \,\, Pitt \,\, Way, \,\, Pittsburgh, \,\, PA \,\, 15238, \,\, TEL \,\, (412)826-5245$ 

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

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Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

## **Laboratory: TestAmerica Buffalo**

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Arkansas DEQ	State Program	6	88-0686	07-06-14
California	State Program	9	1169CA	09-30-14
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-14
Georgia	State Program	4	N/A	03-31-15
Illinois	NELAP	5	200003	09-30-14
lowa	State Program	7	374	03-01-15
Kansas	NELAP	7	E-10187	01-31-15
Kentucky (DW)	State Program	4	90029	12-31-14
Kentucky (UST)	State Program	4	30	03-31-15
Louisiana	NELAP	6	02031	06-30-14
Maine	State Program	1	NY00044	12-04-14
Maryland	State Program	3	294	03-31-15
Massachusetts	State Program	1	M-NY044	06-30-14
Michigan	State Program	5	9937	03-31-15
Minnesota	NELAP	5	036-999-337	12-31-14
New Hampshire	NELAP	1	2337	11-17-14
New Jersey	NELAP	2	NY455	06-30-14
New York	NELAP	2	10026	03-31-15
North Dakota	State Program	8	R-176	03-31-14 *
Oklahoma	State Program	6	9421	08-31-14
Oregon	NELAP	10	NY200003	06-09-14
Pennsylvania	NELAP	3	68-00281	07-31-14
Rhode Island	State Program	1	LAO00328	12-30-14
Tennessee	State Program	4	TN02970	03-31-15
Texas	NELAP	6	T104704412-11-2	07-31-14
USDA	Federal		P330-11-00386	11-22-14
Virginia	NELAP	3	460185	09-14-14
Washington	State Program	10	C784	02-10-15
West Virginia DEP	State Program	3	252	05-31-14
Wisconsin	State Program	5	998310390	08-31-14

#### Laboratory: TestAmerica Burlington

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-14 *
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-14 *
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16

<sup>\*</sup> Expired certification is currently pending renewal and is considered valid.

TestAmerica Buffalo

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# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

#### **Laboratory: TestAmerica Burlington (Continued)**

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

	Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
	Vermont	State Program	1	VT-4000	12-31-14
ĺ	Virginia	NELAP	3	460209	12-14-14

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## **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
AM20GAX	Dissolved Gases (GC)	NONE	SC0015
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
350.1	Nitrogen, Ammonia	MCAWW	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
353.2	Nitrate	EPA	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

NONE = NONE

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59766-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-59766-1	MW-4-051314	Water	05/13/14 17:00	05/13/14 18:35

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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Fax: (412) 826-3433

Phone: (412) 826-5245

May 20, 2014

Melissa Deyo Test America 10 Hazelwood Drive Buffalo, NY 14228

RE: GM LOCKPORT / 480-59766-1

Microseeps Workorder: 12172

Dear Melissa Deyo:

Enclosed are the analytical results for sample(s) received by the laboratory on Thursday, May 15, 2014. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rovern Rove

05/20/2014 Robbin Robl rrobl@microseeps.com

Customer Service Representative

**Enclosures** 

As a valued client we would appreciate your comments on our service.

Please email info@microseeps.com.

Total Number of Pages

Page 1 of 7



Report ID: 12172 - 522793

Phone: (412) 826-5245 Fax: (412) 826-3433



#### LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

Scope: NELAP Non-Potable Water and Solid & Hazardous Waste

Accreditor: NELAP: State of Florida, Department of Health, Bureau of Laboratories

Accreditation ID: E87832

Scope: Resource Conservation and Recovery Act (RCRA) Clean Water Act (CWA)

Accreditor: South Carolina Department of Health and Environmental Control, Office of Environmental

Laboratory Certification

Accreditation ID: 89009003

Scope: Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: State of Louisiana, Department of Environmental Quality

Accreditation ID: 04104

Scope: Solid and Chemical Materials; Non-Potable Water

Accreditor: NELAP: New Jersey, Department of Environmental Protection

Accreditation ID: PA026

Scope: Non-Potable Water; Solid and Chemical Materials

Accreditor: NELAP: New York, Department of Health Wadsworth Center

Accreditation ID: 11815

Scope: Non-Potable Water; Solid and Hazardous Waste

Accreditor: State of Connecticut, Department of Public Health, Division of Environmental Health

Accreditation ID: PH-0263

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: Texas, Commission on Environmental Quality

Accreditation ID: T104704453-09-TX Scope: Non-Potable Water

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

Accreditor: State of Georgia Accreditation ID: Chapter 391-3-26

As per the Georgia EPD Rules and Regulations for Commercial Laboratories, Microseeps is Scope:

accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Report ID: 12172 - 522793 Page 2 of 7





Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245

Fax: (412) 826-3433

#### **SAMPLE SUMMARY**

Workorder: 12172 GM LOCKPORT / 480-59766-1

Lab ID	Sample ID	Matrix	Date Collected	Date Received
121720001	MW-4-051314(480-59766-1)	Bubble Strip	5/13/2014 17:00	5/15/2014 11:00

Report ID: 12172 - 522793

Page 3 of 7





Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



#### **ANALYTICAL RESULTS**

Workorder: 12172 GM LOCKPORT / 480-59766-1

Lab ID:

121720001

Date Received: 5/15/2014 11:00

Matrix:

Bubble Strip

Sample ID:

MW-4-051314(480-59766-1)

Date Collected: 5/13/2014 17:00

**Parameters** 

Results Units

PQL

MDL DF Prepared

Ву Analyzed Ву

Qual

**RISK - MICR** 

Analysis Desc: AM20GAX

Analytical Method: AM20GAX

Hydrogen

0.52J nM

0.60 0.049 1 5/16/2014 16:59

SL

Report ID: 12172 - 522793

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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245

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Fax: (412) 826-3433

Pace Analytical microseeps

#### **ANALYTICAL RESULTS QUALIFIERS**

Workorder: 12172 GM LOCKPORT / 480-59766-1

#### **DEFINITIONS/QUALIFIERS**

Disclaimer: The Pennsylvania Department of Environmental Protection (PADEP) has decided to no longer recognize analyses that do not

produce data for primary compliance, for NELAP accreditation. The methods affected by this decision are AM20GAx, AM21G, SW846 7199 and AM4.02. The laboratory shall continue to administer the NELAP/TNI standard requirements in the performance

of these methods.

MDL Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

PQL Practical Quanitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

S Surrogate.

RPD Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

J Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL).

Report ID: 12172 - 522793

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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245

none: (412) 826-5245 Fax: (412) 826-3433

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#### **QUALITY CONTROL DATA**

Workorder: 12172 G	M LOC	KPORT / 480-5976	66-1								
QC Batch: DISG/3780			An	alysis Metho	od:	AM200	GAX				
QC Batch Method:	AM20	GAX									
Associated Lab Sam	ples:	121720001									
METHOD BLANK: 2	7798										
			Blar	nk	Reporting						
Parameter		Units	Resi	ult	Limit	Qualifiers	•				
RISK											
Hydrogen		nM	0.60	U	0.60						
LABORATORY CON	TROLS	SAMPLE & LCSD:	27799		27800						
			Spike	LCS	LCSD	LCS	LCSD	% Rec		Max	
Parameter		Units	Conc.	Resul	t Result	% Rec	% Rec	Limit	RPD	RPD	Qualifiers
RISK											
Hydrogen		ηM	24	25	25	102	102	80-120	0	20	

Report ID: 12172 - 522793

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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way

Pittsburgh, PA 15238

Phone: (412) 826-5245

Fax: (412) 826-3433

## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 12172 GM LOCKPORT / 480-59766-1

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
121720001	MW-4-051314(480-59766-1)			AM20GAX	DISG/3780

Report ID: 12172 - 522793

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	Sampler:	_	Lab PM:	Carrier Tracking No(s):	COC No:
Client Information (Sub Contract Lab)			Deyo, Melissa L		480-16361,1
Client Contact: Shipping/Receiving	Phone:		E-Mail: melissa.deyo@testamericainc.com		Page: Page 1 of 1
Company: Pace Analytical Services, Inc.			Analysis	Analysis Requested	Job #: 480-59766-1
Address: 220 William Pitt Way	Due Date Requested: 5/23/2014		100 B		ion Code
city: Pittsburgh	TAT Requested (days):				
State, Zip: PA, 15238					D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3
Phone: 412-826-5245(Tel)	, PO #:		(o		or sic Acid
Email:	WO #:			e.	I - Ice J - DI Water
Project Name: 058507, GM-Lockport Groundwater Sampling	Project #: 48004014			entatn	
Site.	:#MOSS		A) as	00 00	Other:
Sample Identification - Client ID (Lab ID)	Sample Date Time	Sample (Wwwater, Type S=solid, C=comp, C=solid, C=grab) BT=Tiseu, A=Atri	Perior Manuel Ma	nedmyN IstoT	Special Instructions/Note:
	/ \	- 751	Je:	X	
MW-4-051314 (480-59766-1)	5/13/14 Fastern	Water	×		
e 2					
7 of					
30					
				200	
				8020	
Possible Hazard Identification Unconfirmed			Sample Disposal ( A fee may be assessed if sam	ples are re	tained longer than 1 month) Archive For Months
Deliverable Requested: I, II, III, IV, Other (specify)			Special Instructions/QC Requi	ements:	
Empty Kit Relinquished by:	Date:		Time:	Method of Shipment:	
Relinquished by: ( Kolb	Date/Time: OS/14/14	17co Company	٠	5.	514 1100 COMPANY PAZS
Greinquished by:	Date/Time:	Сотрану	/ Received by:	Date/Time:	Сотрапу
Relinquished by:	Date/Time:	Сотрапу	Received by:	□ Date/Time:	Company
Custody Seals Intact: Custody Seal No.:			Cooler Temperature(s) °C and Other Remarks:	her Remarks:	

**Chain of Custody Record** 

Amherst, NY 14228-2298 Phone (716) 691-2600 Fax (716) 691-7991

# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-59766-1

Login Number: 59766 List Source: TestAmerica Buffalo

List Number: 1 Creator: Kolb, Chris M

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	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
s the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and he COC.	True	
Samples are received within Holding Time.	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	gza
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	

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Chlorine Residual checked.

N/A

# **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-59766-1

List Source: TestAmerica Burlington
List Number: 2
List Creation: 05/15/14 02:04 PM

Creator: Marion, Greg T

Creator: Marion, Greg 1		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	156582
Sample custody seals, if present, are intact.	N/A	
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	4.2°c ir gun id 181/cf=0
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?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	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.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	N/A	
Samples do not require splitting or compositing.	N/A	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-59866-1

Client Project/Site: 058507, GM-Lockport Groundwater

Sampling

For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy



Authorized for release by: 6/3/2014 5:26:32 PM
Rebecca Jones, Project Management Assistant I rebecca.jones@testamericainc.com

Designee for

Melissa Deyo, Project Manager I (716)504-9874 melissa.deyo@testamericainc.com

.....LINKS .....

Review your project results through

Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

#### **Qualifiers**

## **General Chemistry**

(	Qualifier	Qualifier Description
7		ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits.
	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.						
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis						
%R	Percent Recovery						
CFL	Contains Free Liquid						
CNF	Contains no Free Liquid						
DER	Duplicate error ratio (normalized absolute difference)						
Dil Fac	Dilution Factor						
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample						
DLC	Decision level concentration						
MDA	Minimum detectable activity						
EDL	Estimated Detection Limit						
MDC	Minimum detectable concentration						
MDL	Method Detection Limit						
ML	Minimum Level (Dioxin)						
NC	Not Calculated						
ND	Not detected at the reporting limit (or MDL or EDL if shown)						
PQL	Practical Quantitation Limit						
QC	Quality Control						
RER	Relative error ratio						
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)						

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Job ID: 480-59866-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-59866-1

#### Receipt

The sample was received on 5/14/2014 6:03 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 5.6° C.

#### GC/MS VOA

Method(s) 8260C: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-10-051414 (480-59866-1). Elevated reporting limits (RLs) are provided.

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

#### IC

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-10-051414 (480-59866-1). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: (480-59866-1 MS), MW-10-051414 (480-59866-1). Elevated reporting limits (RLs) are provided.

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

#### **GC VOA**

Method(s) RSK-175: The following samples were diluted to bring the concentration of target analytes within the calibration range: MW-10-051414 (480-59866-1). Elevated reporting limits (RLs) are provided.

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

#### Metals

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

#### General Chemistry

Method(s) 350.1: The continuing calibration blank (CCB) for batch 182370 contained ammonia above the reporting limit (RL). None of the samples associated with this method blank contained the target compound; therefore, re-extraction and/or re-analysis of samples were not performed.MW-10-051414 (480-59866-1)

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

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# **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-59866-1

Client Sample ID: MW-10-051414

Lab Sample ID: 480-59866-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	170		4.0	3.2	ug/L	4	_	8260C	Total/NA
Trichloroethene	48		4.0	1.8	ug/L	4		8260C	Total/NA
Vinyl chloride	29		4.0	3.6	ug/L	4		8260C	Total/NA
Hydrogen	0.95		0.60		nm	1		AM20GAX	Total/NA
Methane - DL	110		40	10	ug/L	10		RSK-175	Total/NA
Iron	0.070		0.050	0.019	mg/L	1		6010C	Total/NA
Magnesium	53.7		0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	1.9		0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	2580		25.0	14.1	mg/L	50		300.0	Total/NA
Sulfate	370		20.0	3.5	mg/L	10		300.0	Total/NA
Ammonia	0.010	J ^	0.020	0.0090	mg/L	1		350.1	Total/NA
Total Organic Carbon	3.5		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	272		5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	15000		1000	1000	ug/L	1	_	RSK-175	Total/NA

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## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Client Sample ID: MW-10-051414

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Lab Sample ID: 480-59866-1

Matrix: Water

Date Collected: 05/14/14 10:15
Date Received: 05/14/14 18:03

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
cis-1,2-Dichloroethene	170		4.0	3.2	ug/L			05/19/14 14:48	
Tetrachloroethene	ND		4.0	1.4	ug/L			05/19/14 14:48	
trans-1,2-Dichloroethene	ND		4.0	3.6	ug/L			05/19/14 14:48	4
Trichloroethene	48		4.0	1.8	ug/L			05/19/14 14:48	
Vinyl chloride	29		4.0	3.6	ug/L			05/19/14 14:48	4
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	94		66 - 137					05/19/14 14:48	-
4-Bromofluorobenzene (Surr)	100		73 - 120					05/19/14 14:48	
Toluene-d8 (Surr)	96		71 - 126					05/19/14 14:48	
Dibromofluoromethane (Surr)	95		60 - 140					05/19/14 14:48	
Method: AM20GAX - Dissolved G	ases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Hydrogen	0.95		0.60		nm			05/28/14 09:29	•
Method: RSK-175 - Dissolved Ga	ses (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Ethane	ND		7.5	1.5	ug/L			05/15/14 08:22	
Ethene	ND		7.0	1.5	ug/L			05/15/14 08:22	•
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fa
Carbon dioxide	15000		1000	1000	ug/L			05/19/14 11:48	
Method: RSK-175 - Dissolved Ga	ses (GC) - DL								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Methane	110		40	10	ug/L			05/15/14 09:30	10
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Iron	0.070		0.050	0.019	mg/L		05/16/14 13:00	05/17/14 10:57	
Magnesium	53.7		0.20	0.043	mg/L		05/16/14 13:00	05/17/14 10:57	
Manganese	1.9		0.0030	0.00040	mg/L		05/16/14 13:00	05/17/14 10:57	
General Chemistry									
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Chloride	2580		25.0		mg/L			05/19/14 16:10	5
Sulfate	370		20.0	3.5	mg/L			05/16/14 15:16	1
Ammonia	0.010	J ^	0.020	0.0090	-			05/15/14 19:34	
Nitrate	ND		0.050	0.020	mg/L			05/14/14 22:34	
Nitrite	ND		0.050	0.020	mg/L			05/14/14 22:34	
Total Organic Carbon	3.5		1.0	0.43	mg/L			05/21/14 12:18	
Total Alkalinity	272		5.0	0.79	mg/L			05/16/14 13:35	

## **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

				Percent Sur	rrogate Red
		12DCE	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)
480-59866-1	MW-10-051414	94	100	96	95
LCS 480-182774/5	Lab Control Sample	92	99	93	88
MB 480-182774/7	Method Blank	103	104	98	100

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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Project/Site: 058507, GM-Lockport Groundwater Sampling

Client: Conestoga-Rovers & Associates, Inc.

TestAmerica Job ID: 480-59866-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-182774/7

**Matrix: Water** 

Analysis Batch: 182774

Client Sample ID: Method Blank

Prep Type: Total/NA

ı		MB	MB							
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/19/14 11:34	1
ı	Tetrachloroethene	ND		1.0	0.36	ug/L			05/19/14 11:34	1
	trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/19/14 11:34	1
ı	Trichloroethene	ND		1.0	0.46	ug/L			05/19/14 11:34	1
	Vinyl chloride	ND		1.0	0.90	ug/L			05/19/14 11:34	1

	IVID	IVID					
Surrogate	%Recovery	Qualifier	Limits		Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		66 - 137	<del>-</del>		05/19/14 11:34	1
4-Bromofluorobenzene (Surr)	104		73 - 120			05/19/14 11:34	1
Toluene-d8 (Surr)	98		71 - 126			05/19/14 11:34	1
Dibromofluoromethane (Surr)	100		60 - 140			05/19/14 11:34	1

Lab Sample ID: LCS 480-182774/5

**Matrix: Water** 

Analysis Batch: 182774

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

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
cis-1,2-Dichloroethene	25.0	21.9		ug/L		87	74 - 124	
Tetrachloroethene	25.0	21.5		ug/L		86	74 - 122	
trans-1,2-Dichloroethene	25.0	21.1		ug/L		84	73 - 127	
Trichloroethene	25.0	21.2		ug/L		85	74 - 123	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	92		66 - 137
4-Bromofluorobenzene (Surr)	99		73 - 120
Toluene-d8 (Surr)	93		71 - 126
Dibromofluoromethane (Surr)	88		60 - 140

## Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-182161/3

**Matrix: Water** 

Analysis Batch: 182161

Client	Sample	ID: Me	thod	Blank	
	_	_	_		

Prep Type: Total/NA

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethane	ND		7.5	1.5	ug/L			05/15/14 07:02	1
Ethene	ND		7.0	1.5	ug/L			05/15/14 07:02	1
Methane	ND		4.0	1.0	ug/L			05/15/14 07:02	1

Lab Sample ID: LCS 480-182161/4

**Matrix: Water** 

Analysis Batch: 182161

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

7 that you battern 102101								
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethane	14.6	13.0		ug/L		89	52 - 138	
Ethene	13.5	11.8		ug/L		88	50 - 137	
Methane	7.69	6.80		ug/L		88	48 - 174	

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Method Blank

05/17/14 10:43

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

## Method: RSK-175 - Dissolved Gases (GC) (Continued)

Lab Sample ID: LCSD 480-182161/5

Analysis Batch: 182161

**Matrix: Water** 

Client Samp	le ID: La	b Contro	ol Sampl	e Dup
		Prep T	ype: Tot	al/NA

	Spike	LCSD	LCSD			%Rec.		RPD
Analyte	Added	Result	Qualifier Unit	D	%Rec	Limits	RPD	Limit
Ethane	14.6	12.4	ug/L		85	52 - 138	5	50
Ethene	13.5	11.1	ug/L		83	50 - 137	6	50
Methane	7.69	6.51	ug/L		85	48 - 174	4	50

Lab Sample ID: MB 200-72287/3

**Matrix: Water** 

**Analysis Batch: 72287** 

MB MB

ND

Analyte Result Qualifier RL **RL** Unit D Prepared Analyzed Dil Fac 1000 1000 ug/L Carbon dioxide ND 05/19/14 10:26

Lab Sample ID: LCS 200-72287/2

**Matrix: Water** 

Analysis Batch: 72287

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Carbon dioxide	5010	4720		ug/L		94	70 - 130	

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-182503/1-A

**Matrix: Water** 

Analyte Iron Magnesium

Manganese

**Analysis Batc** 

tch: 182809								Prep Batch:	182503
	MB	MB							
	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	ND		0.050	0.019	mg/L		05/16/14 13:00	05/17/14 10:43	1
	ND		0.20	0.043	mg/L		05/16/14 13:00	05/17/14 10:43	1

0.00040 mg/L

Lab Sample ID: LCS 480-182503/2-A

**Matrix: Water** 

Analysis Batch: 182809

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

05/16/14 13:00

**Prep Batch: 182503** 

0.0030

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 480-182290/124

**Matrix: Water** 

Analysis Batch: 182290

Client San	iple ID:	Metho	od Blank	
	Prep	Type:	Total/NA	

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L			05/16/14 14:56	1
Sulfate	ND		2.0	0.35	mg/L			05/16/14 14:56	1

TestAmerica Buffalo

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TestAmerica Job ID: 480-59866-1

**Client Sample ID: Lab Control Sample** 

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Client Sample ID: MW-10-051414

Client Sample ID: Method Blank

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-182290/123

Analysis Batch: 182290

**Matrix: Water** 

Spike LCS LCS %Rec. Added Analyte Result Qualifier %Rec Limits Unit 20.0 Chloride 20.07 mg/L 100 90 - 110 Sulfate 20.0 19.39 mg/L 97 90 - 110

Lab Sample ID: MB 480-182869/4

**Matrix: Water** 

Analysis Batch: 182869

	IVID	IVID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L			05/19/14 14:59	1
Sulfate	ND		2.0	0.35	mg/L			05/19/14 14:59	1

Lab Sample ID: LCS 480-182869/3

**Matrix: Water** 

Analysis Batch: 182869

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	 20.0	20.03		mg/L	:	100	90 - 110	
Sulfate	20.0	19.14		mg/L		96	90 - 110	

Lab Sample ID: 480-59866-1 MS

**Matrix: Water** 

Analysis Batch: 162669	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	2580		1250	3772		mg/L		95	90 - 110	 
Sulfate	453		1250	1661		mg/L		97	90 - 110	

Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 480-182370/27

**Matrix: Water** 

Analysis Batch: 182370

	MB	MB
Analyte	Result	Qua

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Ammonia	ND —	0.020	0.0090 mg/L			05/15/14 19:26	1

Lab Sample ID: MB 480-182370/3

**Matrix: Water** 

Analysis Batch: 182370

мв мв

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia	ND		0.020	0.0090	mg/L			05/15/14 19:02	1

Lab Sample ID: LCS 480-182370/28

**Matrix: Water** 

Analysis	Batch:	182370

	Spike LCS	S LCS			%Rec.	
Analyte	Added Resul	t Qualifier Unit	D	%Rec	Limits	
Ammonia	1.00 1.02			102	90 - 110	

TestAmerica Buffalo

Prep Type: Total/NA

TestAmerica Job ID: 480-59866-1

Prep Type: Total/NA

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

## Method: 350.1 - Nitrogen, Ammonia (Continued)

Lab Sample ID: LCS 480-182370/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 182370

Spike LCS LCS %Rec. babbA Result Qualifier Limits Analyte Unit D %Rec 90 - 110 Ammonia 1.00 0.996 mg/L 100

Lab Sample ID: 480-59866-1 MS Client Sample ID: MW-10-051414

**Matrix: Water** 

Analysis Batch: 182370

Sample Sample Spike MS MS %Rec. Result Qualifier Analyte Added Result Qualifier Unit %Rec Limits Ammonia 0.010 J^ 0.200 0.217 mg/L 103 90 - 110

#### Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-183891/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183891

MR MR Analyte Result Qualifier MDL Unit Prepared Analyzed Dil Fac 1.0 Total Organic Carbon ND 0.43 mg/L 05/21/14 10:00

Lab Sample ID: LCS 480-183891/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183891

LCS LCS Spike %Rec. Added Result Qualifier Unit D %Rec Analyte

Limits 60.0 62.57 90 - 110 Total Organic Carbon 104 mg/L

Lab Sample ID: 480-59866-1 DU Client Sample ID: MW-10-051414 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183891

Sample Sample DU DU RPD Result Qualifier Result Qualifier RPD Limit Analyte Unit **Total Organic Carbon** 3.5 3.43 mg/L 20

### Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-182583/29 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 182583

MB MB Result Qualifier RLMDL Unit Prepared Analyzed Dil Fac Total Alkalinity ND 5.0 0.79 mg/L 05/16/14 12:05

Lab Sample ID: LCS 480-182583/30 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 182583 Spike LCS LCS %Rec.

Analyte Added Result Qualifier Unit %Rec Limits Total Alkalinity 100 94.56 mg/L 95 90 - 110

TestAmerica Buffalo

## **QC Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-183127/3

**Matrix: Water** 

Analysis Batch: 183127

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

MB MB Result Qualifier RL MDL Unit D Analyte Prepared

Dil Fac Analyzed Sulfide ND 0.10 0.052 mg/L 05/20/14 13:04

Lab Sample ID: LCS 480-183127/4

**Matrix: Water** 

Analysis Batch: 183127

Spike LCS LCS %Rec. Analyte Added Result Qualifier Limits Unit %Rec Sulfide 0.750 0.702 mg/L 94 90 - 110

## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-59866-1

~	~ /B /	$\sim$	10	A

Lab Sample ID Client	t Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1 MW-1	10-051414	Total/NA	Water	8260C	
LCS 480-182774/5 Lab C	Control Sample	Total/NA	Water	8260C	
MB 480-182774/7 Metho	od Blank	Total/NA	Water	8260C	

## **GC VOA**

### **Analysis Batch: 72287**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	RSK-175	
LCS 200-72287/2	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72287/3	Method Blank	Total/NA	Water	RSK-175	

## Analysis Batch: 182161

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	RSK-175	
480-59866-1 - DL	MW-10-051414	Total/NA	Water	RSK-175	
LCS 480-182161/4	Lab Control Sample	Total/NA	Water	RSK-175	
LCSD 480-182161/5	Lab Control Sample Dup	Total/NA	Water	RSK-175	
MB 480-182161/3	Method Blank	Total/NA	Water	RSK-175	

### **Analysis Batch: 185472**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	AM20GAX	

#### Metals

## **Prep Batch: 182503**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	3005A	
LCS 480-182503/2-A	Lab Control Sample	Total/NA	Water	3005A	
MB 480-182503/1-A	Method Blank	Total/NA	Water	3005A	

## Analysis Batch: 182809

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	6010C	182503
LCS 480-182503/2-A	Lab Control Sample	Total/NA	Water	6010C	182503
MB 480-182503/1-A	Method Blank	Total/NA	Water	6010C	182503

## **General Chemistry**

## Analysis Batch: 182138

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	353.2	

### Analysis Batch: 182141

_					
Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	353.2	

6/3/2014

Page 13 of 33

## **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

## **General Chemistry (Continued)**

Analy	/sis	Batc	h: 1	82290
-------	------	------	------	-------

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	300.0	
LCS 480-182290/123	Lab Control Sample	Total/NA	Water	300.0	
MB 480-182290/124	Method Blank	Total/NA	Water	300.0	

## Analysis Batch: 182370

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	350.1	
480-59866-1 MS	MW-10-051414	Total/NA	Water	350.1	
LCS 480-182370/28	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-182370/4	Lab Control Sample	Total/NA	Water	350.1	
MB 480-182370/27	Method Blank	Total/NA	Water	350.1	
MB 480-182370/3	Method Blank	Total/NA	Water	350.1	

## Analysis Batch: 182583

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	SM 2320B	
LCS 480-182583/30	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-182583/29	Method Blank	Total/NA	Water	SM 2320B	

## Analysis Batch: 182869

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	300.0	
480-59866-1 MS	MW-10-051414	Total/NA	Water	300.0	
LCS 480-182869/3	Lab Control Sample	Total/NA	Water	300.0	
MB 480-182869/4	Method Blank	Total/NA	Water	300.0	

## Analysis Batch: 183127

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	SM 4500 S2 D	
LCS 480-183127/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-183127/3	Method Blank	Total/NA	Water	SM 4500 S2 D	

## Analysis Batch: 183891

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-59866-1	MW-10-051414	Total/NA	Water	9060A	
480-59866-1 DU	MW-10-051414	Total/NA	Water	9060A	
LCS 480-183891/4	Lab Control Sample	Total/NA	Water	9060A	
MB 480-183891/3	Method Blank	Total/NA	Water	9060A	

TestAmerica Buffalo

### **Lab Chronicle**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Lab Sample ID: 480-59866-1

Matrix: Water

Client Sample ID: MW-10-051414

Date Collected: 05/14/14 10:15 Date Received: 05/14/14 18:03

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		4	182774	05/19/14 14:48	TRB	TAL BUF
Total/NA	Analysis	AM20GAX		1	185472	05/28/14 09:29	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72287	05/19/14 11:48	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	182161	05/15/14 08:22	DLE	TAL BUF
Total/NA	Analysis	RSK-175	DL	10	182161	05/15/14 09:30	DLE	TAL BUF
Total/NA	Prep	3005A			182503	05/16/14 13:00	EHD	TAL BUF
Total/NA	Analysis	6010C		1	182809	05/17/14 10:57	MTM2	TAL BUF
Total/NA	Analysis	300.0		10	182290	05/16/14 15:16	KRC	TAL BUF
Total/NA	Analysis	300.0		50	182869	05/19/14 16:10	KRC	TAL BUF
Total/NA	Analysis	350.1		1	182370	05/15/14 19:34	KMF	TAL BUF
Total/NA	Analysis	353.2		1	182138	05/14/14 22:34	CLT	TAL BUF
Total/NA	Analysis	353.2		1	182141	05/14/14 22:34	CLT	TAL BUF
Total/NA	Analysis	9060A		1	183891	05/21/14 12:18	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	182583	05/16/14 13:35	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	183127	05/20/14 13:17	KJ1	TAL BUF

#### **Laboratory References:**

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

## Laboratory: TestAmerica Buffalo

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-14
California	State Program	9	1169CA	09-30-14
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-14
Georgia	State Program	4	N/A	03-31-15
Illinois	NELAP	5	200003	09-30-14
lowa	State Program	7	374	03-01-15
Kansas	NELAP	7	E-10187	01-31-15
Kentucky (DW)	State Program	4	90029	12-31-14
Kentucky (UST)	State Program	4	30	03-31-15
Louisiana	NELAP	6	02031	06-30-14
Maine	State Program	1	NY00044	12-04-14
Maryland	State Program	3	294	03-31-15
Massachusetts	State Program	1	M-NY044	06-30-14
Michigan	State Program	5	9937	03-31-15
Minnesota	NELAP	5	036-999-337	12-31-14
New Hampshire	NELAP	1	2337	11-17-14
New Jersey	NELAP	2	NY455	06-30-14
New York	NELAP	2	10026	03-31-15
North Dakota	State Program	8	R-176	03-31-14 *
Oklahoma	State Program	6	9421	08-31-14
Oregon	NELAP	10	NY200003	06-09-14
Pennsylvania	NELAP	3	68-00281	07-31-14
Rhode Island	State Program	1	LAO00328	12-30-14
Tennessee	State Program	4	TN02970	03-31-15
Texas	NELAP	6	T104704412-11-2	07-31-14
USDA	Federal		P330-11-00386	11-22-14
Virginia	NELAP	3	460185	09-14-14
Washington	State Program	10	C784	02-10-15
Wisconsin	State Program	5	998310390	08-31-14

## **Laboratory: TestAmerica Burlington**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-14 *
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-14 *
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16
Vermont	State Program	1	VT-4000	12-31-14

<sup>\*</sup> Expired certification is currently pending renewal and is considered valid.

TestAmerica Buffalo

## **Certification Summary**

 ${\it Client: Conestoga-Rovers \& Associates, Inc.}$ 

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

## **Laboratory: TestAmerica Burlington (Continued)**

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Virginia	NELAP	3	460209	12-14-14

TestAmerica Buffalo

## **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
AM20GAX	Dissolved Gases (GC)	NONE	SC0015
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
50.1	Nitrogen, Ammonia	MCAWW	TAL BUF
53.2	Nitrate	EPA	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

NONE = NONE

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

TestAmerica Buffalo

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## **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-59866-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-59866-1	MW-10-051414	Water	05/14/14 10:15	05/14/14 18:03

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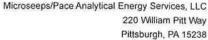
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Phone: (412) 826-5245 Fax: (412) 826-3433

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Paca Analyticat microseeps

June 2, 2014

Melissa Deyo Test America 10 Hazelwood Drive Buffalo, NY 14228

RE: GM-Lockport / 480-59866-1

Microseeps Workorder: 12194

Dear Melissa Deyo:

Enclosed are the analytical results for sample(s) received by the laboratory on Friday, May 16, 2014. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rovern Rove

Robbin Robl 06/02/2014 rrobl@microseeps.com

Customer Service Representative

**Enclosures** 

As a valued client we would appreciate your comments on our service.

Please email info@microseeps.com.

Total Number of Pages

Report ID: 12194 - 527559

Page 1 of 7



#### **CERTIFICATE OF ANALYSIS**

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Phone: (412) 826-5245 Fax: (412) 826-3433



## LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

Scope: NELAP Non-Potable Water and Solid & Hazardous Waste

Accreditor: NELAP: State of Florida, Department of Health, Bureau of Laboratories

Accreditation ID: E87832

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: South Carolina Department of Health and Environmental Control, Office of Environmental

Laboratory Certification

Accreditation ID: 89009003

Scope: Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: State of Louisiana, Department of Environmental Quality

Accreditation ID: 04104

Scope: Solid and Chemical Materials; Non-Potable Water

Accreditor: NELAP: New Jersey, Department of Environmental Protection

Accreditation ID: PA026

**Scope:** Non-Potable Water: Solid and Chemical Materials

Accreditor: NELAP: New York, Department of Health Wadsworth Center

Accreditation ID: 11815

Scope: Non-Potable Water; Solid and Hazardous Waste

Accreditor: State of Connecticut, Department of Public Health, Division of Environmental Health

Accreditation ID: PH-0263

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: Texas, Commission on Environmental Quality

Accreditation ID: T104704453-09-TX Scope: Non-Potable Water

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

Accreditor: State of Georgia
Accreditation ID: Chapter 391-3-26

Scope: As per the Georgia EPD Rules and Regulations for Commercial Laboratories, Microseeps is

accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Report ID: 12194 - 527559

Page 2 of 7



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Microseeps/Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245

none: (412) 826-5245 Fax: (412) 826-3433

## **SAMPLE SUMMARY**

Workorder: 12194 GM-Lockport / 480-59866-1

Lab ID	Sample ID	Matrix	Date Collected	Date Received
121940001	MW-10-051414(480-59866-1)	Bubble Strip	5/14/2014 10:55	5/16/2014 11:30

Report ID: 12194 - 527559 Page 3 of 7



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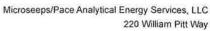
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**Bubble Strip** 

Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



Workorder: 12194 GM-Lockport / 480-59866-1

Date Received: 5/16/2014 11:30 Matrix: Lab ID: 121940001

Date Collected: 5/14/2014 10:55 Sample ID: MW-10-051414(480-59866-1)

Ву Parameters PQL MDL DF Ву Analyzed Qual Results Units Prepared

RISK - MICR

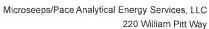
Analysis Desc: AM20GAX Analytical Method: AM20GAX 5/28/2014 09:29 GT Hydrogen 0.95 nM 0.60 0.13 1

Page 4 of 7 Report ID: 12194 - 527559



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#### **ANALYTICAL RESULTS QUALIFIERS**

Workorder: 12194 GM-Lockport / 480-59866-1

#### **DEFINITIONS/QUALIFIERS**

Disclaimer: The Pennsylvania Department of Environmental Protection (PADEP) has decided to no longer recognize analyses that do not

produce data for primary compliance, for NELAP accreditation. The methods affected by this decision are AM20GAx, AM21G, SW846 7199 and AM4.02. The laboratory shall continue to administer the NELAP/TNI standard requirements in the performance

of these methods

MDL Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

PQL Practical Quanitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

Surrogate.

RPD Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

J Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL).

Report ID: 12194 - 527559

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#### **CERTIFICATE OF ANALYSIS**

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#### **QUALITY CONTROL DATA**

Workorder: 12194 GM-Lockport / 480-59866-1

QC Batch: DISG/3800 Analysis Method: AM20GAX

QC Batch Method: AM20GAX

Associated Lab Samples: 121940001

METHOD BLANK: 27980

Blank Reporting
Parameter Units Result Limit Qualifiers

RISK

Hydrogen nM 0.60 U 0.60

LABORATORY CONTROL SAMPLE & LCSD: 27981 27982

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Max RPD Qualifiers	
RISK Hydrogen	nM	24	22	22	92	92	80-120	0	20	

Report ID: 12194 - 527559 Page 6 of 7



### **CERTIFICATE OF ANALYSIS**

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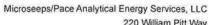
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Phone: (412) 826-5245 Fax: (412) 826-3433

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## **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Workorder: 12194 GM-Lockport / 480-59866-1

Pace Analytical

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
121940001	MW-10-051414(480-59866-1)			AM20GAX	DISG/3800

Report ID: 12194 - 527559

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### **CERTIFICATE OF ANALYSIS**

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10 Hazelwood Drive Amherst, NY 14228-2298 Phone (748) 691-2600 Eax (716) 691-7991		Chain of	Chain of Custody Record			THE ENTIRONMENTAL TESTAN	MENTAL TPST. DAG
Client Information (Sub Contract Lab)	Sampler,	Lab PM: Deyo,	Lab PM: Deyo, Melissa L	Carrier Tracking No(s)		COC No: 480-16388.1	
Client Contact:	Phone:	E-Mail:	Section Sectio		<u></u>	Page:	
Shipping/Receiving		meilse	menssa.deyo@testamencamc.com			rage 1 of 1	
Company: Pace Analytical Services, Inc.			Analysis	Analysis Requested		480-59866-1	
Address: 220 William Pitt Way,	Due Date Requested: 5/27/2014	ESPINE :				Preservation Codes:	946
Ghy: Pittsburgh	TAT Requested (days):				( <u>8</u> .11	B - NaOH N - No C - Zn Acetate O - As	one sNaO2
State, Zip: PA, 15238	Ī						P - Na204S Q - Na2SO3 B - Na2SO3
Phone: 412-826-5245(Tel)	#00#		6				2SO4 SP Dodecahydrate
Email:	#OM				\$		cetone
Project Name: 058507, GM-Lockport Groundwater Sampling	Project #: 48004014						w - pn 4-5 Z - other (specify)
Site:	SSOW#:		r) as			Other:	
	Sample	Matrix (W=water, S=nolid, O=wastroli,	iold Filtered : erform MSM M20GAX/ Hydr	1100	iedmuk isto		
Sample Identification - Client ID (Lab ID)	X	Preservation Code:	X		ı ×	opecial restructions/notes	tions/note.
MW-10-051414 (480-55366-1)	5/14/14 *** 10:15	Water	×	7 484 7			
					1087		
					150		
Possible Hazard Identification			Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)    Compared to Client	y be assessed if sam	ples are retaine	tained longer than 1 moni: Archive For	nth) Months
Deliverable Requested: I, II, III, IV, Other (specify)			Special Instructions/QC Requirements:	irements:			
Empty Kit Relinquished by:	Date:		Time:	Method of Shipment:	ipment:		
Relinquished by: (Kol)	Date/Time: OS 11 S j 1 y	1700 Company	Received by:	1	Date/Time: S: 16.	14 1130	Company
Reiinquished by:	Date/Time:	Company	Received by:	٥	Date/Time:	Com	Company
Reinquished by:	Data/Time:	Company	Received by:		Date/Time:	Company	pany
Custody Seals Intact: Custody Seal No.:			Cooler Temperature(s) °C and Other Remarks:	other Remarks:			
DN G SD D							

Chain of Custody Record

TestAmerica Buttalo 10 Hazelwood Drive

## NON-CONFORMANCE FORM

Microseeps Project Numb	er: 12/14
Date: 5.16:14 Time of Receipt: // 30 Receiver	r: <u>L</u> Y
Client: TA Buffalo	
REASON FOR NON-CONFORMANCE:	, e <sup>*</sup>
1. COCtime was 10:15 while	vial time was
10:55.	
2. Requested resulted 5/27/19	7
a. I supplied the second	
Olient name: Mclissa Deyol TA Buffalo Date: 5	
Stand TAT is Fine	*
ob to Proceed.	
* w *	7
	8
stomer Service Initials: Date:	4

Page 28 of 33

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### **Chris Thomas**

From:

Deyo, Melissa < Melissa. Deyo@testamericainc.com>

Sent:

Monday, May 19, 2014 3:23 PM

To:

Chris Thomas

Subject:

RE: 058507 GM-LOCKPORT GROUNDWATER SAMPLING

Chris,

Please analyze at a standard turn around time. I will check with my client about the sample collection date and get back to you.

#### **MELISSA DEYO**

Project Manager

### **TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

10 Hazelwood Drive Amherst, NY 14228 Tel 716.504.9874 | Fax 716.691.7991 www.testamericainc.com

From: Chris Thomas [mailto:CThomas@microseeps.com]

**Sent:** Monday, May 19, 2014 3:01 PM

To: Deyo, Melissa

Subject: 058507 GM-LOCKPORT GROUNDWATER SAMPLING

Melissa,

We received samples for the 058507 GM-LOCKPORT GROUNDWATER SAMPLING project. I have attached a copy of the COC. The COC time was 10:15 however the time on the vials was 10:55. Also, the COC has 5/27/14 as a due date. That would make it a 6 day TAT. If you could please let us know what time to use for log-in we can proceed with the analysis. Also, please confirm that you want a 6 day TAT and I can check with the lab manager to verify we can accommodate this TAT.

Thanks, Chris

Christopher Thomas Microseeps, a Division of Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

Office: 412-826-5245 Direct: 412-826-4481

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## **Chris Thomas**

From:

Deyo, Melissa < Melissa. Deyo@testamericainc.com>

Sent:

Monday, May 19, 2014 3:50 PM

To:

**Chris Thomas** 

Subject:

RE: 058507 GM-LOCKPORT GROUNDWATER SAMPLING

Please use the sample collection time on the vials.

#### **MELISSA DEYO**

Project Manager

### **TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

10 Hazelwood Drive Amherst, NY 14228 Tel 716.504.9874 | Fax 716.691.7991 www.testamericainc.com

**From:** Chris Thomas [mailto:CThomas@microseeps.com]

Sent: Monday, May 19, 2014 3:01 PM

To: Deyo, Melissa

Subject: 058507 GM-LOCKPORT GROUNDWATER SAMPLING

Melissa,

We received samples for the 058507 GM-LOCKPORT GROUNDWATER SAMPLING project. I have attached a copy of the COC. The COC time was 10:15 however the time on the vials was 10:55. Also, the COC has 5/27/14 as a due date. That would make it a 6 day TAT. If you could please let us know what time to use for log-in we can proceed with the analysis. Also, please confirm that you want a 6 day TAT and I can check with the lab manager to verify we can accommodate this TAT.

Thanks, Chris

Christopher Thomas Microseeps, a Division of Pace Analytical Energy Services, LLC 220 William Pitt Way Pittsburgh, PA 15238

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Buffalo

## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-59866-1

Login Number: 59866 List Source: TestAmerica Buffalo

List Number: 1 Creator: Kolb, Chris M

Question         Answer         Common           Radioactivity either was not measured or, if measured, is at or below         True
Radioactivity either was not measured or if measured is at or below.
background
The cooler's custody seal, if present, is intact.
The cooler or samples do not appear to have been compromised or tampered with.
Samples were received on ice.
Cooler Temperature is acceptable. True
Cooler Temperature is recorded. True
COC is present. True
COC is filled out in ink and legible.
COC is filled out with all pertinent information.
Is the Field Sampler's name present on COC?
There are no discrepancies between the sample IDs on the containers and the COC.
Samples are received within Holding Time.
Sample containers have legible labels. True
Containers are not broken or leaking.
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 True diameter.
If necessary, staff have been informed of any short hold time or quick TAT  True needs
Multiphasic samples are not present. True
Samples do not require splitting or compositing.
Sampling Company provided. True gza
Samples received within 48 hours of sampling.
Samples requiring field filtration have been filtered in the field.
Chlorine Residual checked. N/A

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## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-59866-1

List Source: TestAmerica Burlington
List Number: 2
List Creation: 05/16/14 04:20 PM

Creator: Marion, Greg T

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples</td>	N/A	Lab does not accept radioactive samples
The cooler's custody seal, if present, is intact.	True	877444, 467
Sample custody seals, if present, are 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	5.0,1.2°C IR GUN ID 181/CF=0
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?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	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.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	N/A	
Samples do not require splitting or compositing.	N/A	
Residual Chlorine Checked.	N/A	

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THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

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

TestAmerica Job ID: 480-60149-1

Client Project/Site: 058507, GM-Lockport Groundwater Sampling

For:

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls, New York 14304

Attn: Kathleen Willy



Authorized for release by: 6/3/2014 5:36:56 PM
Rebecca Jones, Project Management Assistant I rebecca.jones@testamericainc.com

Designee for

Melissa Deyo, Project Manager I (716)504-9874 melissa.deyo@testamericainc.com

·····LINKS ·······

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Total Access

**Have a Question?** 



Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 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: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

### **Qualifiers**

## **GC/MS VOA**

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

#### **GC VOA**

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not
	applicable.

#### **Metals**

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not
	applicable.

## **General Chemistry**

Qualifier Description
MS and/or MSD Recovery exceeds the control limits
MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits.

## **Glossary**

RER

<u></u>	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
п	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)

NC Not Calculated ND Not detected at the reporting limit (or MDL or EDL if shown)

PQL Practical Quantitation Limit QC **Quality Control** 

RLReporting Limit or Requested Limit (Radiochemistry)

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

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

Relative error ratio

TestAmerica Buffalo

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6/3/2014

#### **Case Narrative**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Job ID: 480-60149-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-60149-1

#### Receipt

The samples were received on 5/19/2014 4:35 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.6° C.

#### GC/MS VOA

Method(s) 8260C: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-12-051914 (480-60149-2). Elevated reporting limits (RLs) are provided.

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

#### IC

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-12-051914 (480-60149-2). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following sample(s) was diluted to bring the concentration of target analytes within the calibration range: MW-12-051914 (480-60149-2), MW-15-051914 (480-60149-1), MW-15-051914 (480-60149-1 MS), MW-15-051914 (480-60149-1 MSD). Elevated reporting limits (RLs) are provided.

Method(s) 300.0: The following samples were diluted to bring the concentration of target analytes within the calibration range: MW-15-051914 (480-60149-1), MW-15-051914 (480-60149-1 MS), MW-15-051914 (480-60149-1 MSD). Elevated reporting limits (RLs) are provided.

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

#### GC VOA

Method(s) RSK-175: The following sample was diluted to bring the concentration of target analytes within the calibration range: MW-12-051914 (480-60149-2). Elevated reporting limits (RLs) are provided.

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

#### Metals

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

### **General Chemistry**

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

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## **Detection Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60149-1

Client Sample ID: MW-15-051914

Lab Sample ID: 480-60149-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Tetrachloroethene	6.2		1.0	0.36	ug/L		_	8260C	Total/NA
Trichloroethene	0.64	J	1.0	0.46	ug/L	1		8260C	Total/NA
Hydrogen	0.83		0.60		nm	1		AM20GAX	Total/NA
Magnesium	42.5		0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	0.11		0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	590		5.0	2.8	mg/L	10		300.0	Total/NA
Sulfate	55.2		20.0	3.5	mg/L	10		300.0	Total/NA
Ammonia	0.033		0.020	0.0090	mg/L	1		350.1	Total/NA
Nitrate	0.46		0.050	0.020	mg/L	1		353.2	Total/NA
Total Organic Carbon	2.2		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	439		5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	21000		1000	1000	ug/L	1	_	RSK-175	Total/NA

Client Sample ID: MW-12-051914

Lab Sample ID: 480-60149-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	130		2.0	1.6	ug/L		_	8260C	Total/NA
Tetrachloroethene	2.0		2.0	0.72	ug/L	2		8260C	Total/NA
Trichloroethene	7.4		2.0	0.92	ug/L	2		8260C	Total/NA
Vinyl chloride	44		2.0	1.8	ug/L	2		8260C	Total/NA
Hydrogen	33		0.60		nm	1		AM20GAX	Total/NA
Methane - DL	110		40	10	ug/L	10		RSK-175	Total/NA
Iron	3.7		0.050	0.019	mg/L	1		6010C	Total/NA
Magnesium	50.0		0.20	0.043	mg/L	1		6010C	Total/NA
Manganese	4.9		0.0030	0.00040	mg/L	1		6010C	Total/NA
Chloride	1650		25.0	14.1	mg/L	50		300.0	Total/NA
Sulfate	96.5		10.0	1.7	mg/L	5		300.0	Total/NA
Ammonia	1.2		0.020	0.0090	mg/L	1		350.1	Total/NA
Nitrate	0.032	J	0.050	0.020	mg/L	1		353.2	Total/NA
Total Organic Carbon	4.0		1.0	0.43	mg/L	1		9060A	Total/NA
Total Alkalinity	291		5.0	0.79	mg/L	1		SM 2320B	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Carbon dioxide	16000		1000	1000	ug/L	1	_	RSK-175	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Client Sample ID: MW-15-051914 Lab Sample ID: 480-60149-1

Date Collected: 05/19/14 11:35 Matrix: Water

Date Received: 05/19/14 16:35

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/21/14 15:31	
Tetrachloroethene	6.2		1.0	0.36	ug/L			05/21/14 15:31	
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/21/14 15:31	
Trichloroethene	0.64	J	1.0	0.46	ug/L			05/21/14 15:31	
Vinyl chloride	ND		1.0	0.90	ug/L			05/21/14 15:31	•
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	109		66 - 137					05/21/14 15:31	
4-Bromofluorobenzene (Surr)	99		73 - 120					05/21/14 15:31	
Toluene-d8 (Surr)	96		71 - 126					05/21/14 15:31	
Dibromofluoromethane (Surr)	103		60 - 140					05/21/14 15:31	
Method: AM20GAX - Dissolved	Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Hydrogen	0.83		0.60		nm			05/28/14 09:45	-
Method: RSK-175 - Dissolved (	Gases (GC)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Ethane	ND	-	7.5	1.5	ug/L			05/20/14 08:55	
Ethene	ND		7.0	1.5	ug/L			05/20/14 08:55	
Methane	ND		4.0	1.0	ug/L			05/20/14 08:55	
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fa
Carbon dioxide	21000		1000	1000	ug/L			05/27/14 15:31	
Method: 6010C - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Iron	ND		0.050	0.019	mg/L		05/20/14 08:10	05/21/14 17:31	
Magnesium	42.5		0.20	0.043	mg/L		05/20/14 08:10	05/21/14 17:31	
Manganese	0.11		0.0030	0.00040	mg/L		05/20/14 08:10	05/21/14 17:31	
General Chemistry									
Analyte	Result	Qualifier	RL _	MDL		D	Prepared	Analyzed	Dil Fa
Chloride	590		5.0	2.8	mg/L			05/21/14 20:15	1
Sulfate	55.2		20.0	3.5	mg/L			05/22/14 15:04	1
Ammonia	0.033		0.020	0.0090	mg/L			05/23/14 14:38	
Nitrate	0.46		0.050	0.020	mg/L			05/20/14 12:42	
Nitrite	ND		0.050	0.020	mg/L			05/20/14 12:42	
Total Organic Carbon	2.2		1.0	0.43	mg/L			05/26/14 20:51	
Total Alkalinity	439		5.0	0.79	mg/L			05/20/14 13:48	
Sulfide	ND		0.10	0.052	ma/l			05/21/14 12:53	

Client Sample ID: MW-12-051914

Date Collected: 05/19/14 15:40

Date Received: 05/19/14 16:35

Method: 8260C - Volatile Orga	nic Compounds by GC/MS							
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	130	2.0	1.6	ug/L			05/21/14 15:55	2
Tetrachloroethene	2.0	2.0	0.72	ug/L			05/21/14 15:55	2
trans-1,2-Dichloroethene	ND	2.0	1.8	ug/L			05/21/14 15:55	2

Lab Sample ID: 480-60149-2

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**Matrix: Water** 

## **Client Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Lab Sample ID: 480-60149-2

Matrix: Water

Client Sample	ID:	MW-12-051914

Date Collected: 05/19/14 15:40 Date Received: 05/19/14 16:35

Analyte Res	ult Qual	ifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Trichloroethene	7.4	2.0	0.92	ug/L			05/21/14 15:55	
Vinyl chloride	44	2.0	1.8	ug/L			05/21/14 15:55	
Surrogate %Recov	ery Qual	lifier Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	109	66 - 137					05/21/14 15:55	-
4-Bromofluorobenzene (Surr)	104	73 - 120					05/21/14 15:55	
Toluene-d8 (Surr)	98	71 - 126					05/21/14 15:55	
Dibromofluoromethane (Surr)	06	60 - 140					05/21/14 15:55	
Method: AM20GAX - Dissolved Gases (GC)								
Analyte Res	ult Qual	ifier RL	MDL	Unit	D	Prepared	Analyzed	Dil F
Hydrogen	33	0.60		nm			05/28/14 09:59	
Method: RSK-175 - Dissolved Gases (GC)								
	ult Qual		MDL	Unit	D	Prepared	Analyzed	Dil F
Ethane	ND	7.5	1.5	ug/L			05/20/14 09:28	
thene	ND	7.0	1.5	ug/L			05/20/14 09:28	
Analyte Res	ult Qual	ifier RL	RL	Unit	D	Prepared	Analyzed	Dil F
Carbon dioxide 160	000	1000	1000	ug/L			05/27/14 15:58	
Method: RSK-175 - Dissolved Gases (GC) - I	)L							
	ult Qual	ifier RL	MDL	Unit	D	Prepared	Analyzed	Dil F
Methane	10	40	10	ug/L			05/20/14 09:55	
Method: 6010C - Metals (ICP)								
Analyte Res	ult Qual	ifier RL	MDL	Unit	D	Prepared	Analyzed	Dil F
ron	3.7	0.050	0.019	mg/L		05/20/14 08:10	05/21/14 17:50	
Magnesium 5	0.0	0.20	0.043	mg/L		05/20/14 08:10	05/21/14 17:50	
Manganese	4.9	0.0030	0.00040	mg/L		05/20/14 08:10	05/21/14 17:50	
General Chemistry								
	ult Qual			Unit	D	Prepared	Analyzed	Dil F
Chloride 10	50	25.0	14.1	mg/L			05/21/14 21:06	
	6.5	10.0	1.7	Ü			05/21/14 00:51	
Ammonia	1.2	0.020	0.0090	mg/L			05/23/14 14:40	
Nitrate 0.0	32 J	0.050	0.020	mg/L			05/20/14 10:44	
	ND	0.050	0.020	mg/L			05/20/14 10:44	
Vitrite								
	4.0	1.0		mg/L			05/24/14 17:01	
Total Organic Carbon		1.0 5.0		mg/L mg/L			05/24/14 17:01 05/20/14 14:24	

## **Surrogate Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)						
		12DCE	BFB	TOL	DBFM			
Lab Sample ID	Client Sample ID	(66-137)	(73-120)	(71-126)	(60-140)			
480-60149-1	MW-15-051914	109	99	96	103			
180-60149-1 MS	MW-15-051914	109	105	98	111			
180-60149-1 MSD	MW-15-051914	108	107	97	107			
180-60149-2	MW-12-051914	109	104	98	106			
CS 480-183278/5	Lab Control Sample	108	108	100	106			
MB 480-183278/8	Method Blank	111	101	96	107			

#### Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

6/3/2014

TestAmerica Job ID: 480-60149-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-183278/8

**Matrix: Water** 

Analysis Batch: 183278

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

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			05/21/14 11:46	1
Tetrachloroethene	ND		1.0	0.36	ug/L			05/21/14 11:46	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			05/21/14 11:46	1
Trichloroethene	ND		1.0	0.46	ug/L			05/21/14 11:46	1
Vinyl chloride	ND		1.0	0.90	ug/L			05/21/14 11:46	1

	INID	IVID					
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	111		66 - 137		05/21/14 11:46	1	
4-Bromofluorobenzene (Surr)	101		73 - 120		05/21/14 11:46	1	
Toluene-d8 (Surr)	96		71 - 126		05/21/14 11:46	1	
Dibromofluoromethane (Surr)	107		60 - 140		05/21/14 11:46	1	

Lab Sample ID: LCS 480-183278/5

**Matrix: Water** 

**Analysis Batch: 183278** 

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

%Rec.

Spike LCS LCS Analyte Added Result Qualifier %Rec Limits Unit cis-1,2-Dichloroethene 25.0 25.6 ug/L 103 74 - 124 Tetrachloroethene 25.0 26.7 107 74 - 122 ug/L trans-1,2-Dichloroethene 25.0 25.3 ug/L 101 73 - 127 Trichloroethene 25.0 25.7 ug/L 103 74 - 123

LCS LCS %Recovery Qualifier Limits Surrogate 1,2-Dichloroethane-d4 (Surr) 108 66 - 137 4-Bromofluorobenzene (Surr) 108 73 - 120 Toluene-d8 (Surr) 71 - 126 100 Dibromofluoromethane (Surr) 106 60 - 140

Lab Sample ID: 480-60149-1 MS

**Matrix: Water** 

Analysis Batch: 183278

Client Sample ID: MW-15-051914 Prep Type: Total/NA

-	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
cis-1,2-Dichloroethene	ND		25.0	25.9		ug/L		104	74 - 124
Tetrachloroethene	6.2		25.0	33.1		ug/L		108	74 - 122
trans-1,2-Dichloroethene	ND		25.0	25.4		ug/L		102	73 - 127
Trichloroethene	0.64	J	25.0	26.7		ug/L		104	74 - 123

MS	MS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	109		66 - 137
4-Bromofluorobenzene (Surr)	105		73 - 120
Toluene-d8 (Surr)	98		71 - 126
Dibromofluoromethane (Surr)	111		60 - 140

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60149-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: 480-60149-1 MSD

**Matrix: Water** 

Analysis Batch: 183278

Client Sample ID: MW-15-051914

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
cis-1,2-Dichloroethene	ND		25.0	25.6		ug/L		102	74 - 124	1	15
Tetrachloroethene	6.2		25.0	32.8		ug/L		106	74 - 122	1	20
trans-1,2-Dichloroethene	ND		25.0	25.0		ug/L		100	73 - 127	2	20
Trichloroethene	0.64	J	25.0	26.8		ug/L		105	74 - 123	1	16

MSD MSD Limits Surrogate %Recovery Qualifier 1,2-Dichloroethane-d4 (Surr) 108 66 - 137 4-Bromofluorobenzene (Surr) 107 73 - 120 Toluene-d8 (Surr) 97 71 - 126 107 60 - 140 Dibromofluoromethane (Surr)

Method: RSK-175 - Dissolved Gases (GC)

Lab Sample ID: MB 480-182966/3

**Matrix: Water** 

Analysis Batch: 182966

мв мв

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Ethane ND 7.5 1.5 ug/L 05/20/14 07:58 Ethene ND 7.0 1.5 ug/L 05/20/14 07:58 ND 4.0 05/20/14 07:58 Methane 1.0 ug/L

Lab Sample ID: LCS 480-182966/4

**Matrix: Water** 

Analysis Batch: 182966

	Spike	LCS	LCS			%Rec.	
Analyte	Added	Result	Qualifier L	Jnit D	%Rec	Limits	
Ethane	14.6	15.2	- L	ıg/L	104	52 - 138	
Ethene	13.5	13.6	ι	ıg/L	101	50 - 137	
Methane	7.69	8.16	ι	ıg/L	106	48 - 174	

Analysis Batch: 182966

Methane	7.69	8.16	ug/L	106 48 - 174
Lab Sample ID: 480-60149-1 MS				Client Sample ID: MW-15-051914
Matrix: Water				Prep Type: Total/NA

	Sample Sample	Spike	MS	MS				%Rec.	
Analyte	Result Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethane	ND	14.6	17.6		ug/L		121	23 - 176	
Ethene	ND	13.5	15.9		ug/L		118	29 - 178	
Methane	ND	7.69	9.90		ug/L		129	48 - 174	

Lab Sample ID: 480-60149-1 MSD

**Matrix: Water** 

Analysis Batch: 182966											
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Ethane	ND		14.6	14.0		ug/L		96	23 - 176	23	50
Ethene	ND		13.5	12.9		ug/L		96	29 - 178	21	50
Methane	ND		7.69	7.73		ug/L		101	48 - 174	25	50

TestAmerica Buffalo

Prep Type: Total/NA

Client Sample ID: MW-15-051914

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Prep Type: Total/NA

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Client Sample ID: Lab Control Sample

Client Sample ID: MW-15-051914

Client Sample ID: Method Blank

**Client Sample ID: Lab Control Sample** 

Client Sample ID: MW-15-051914

Client Sample ID: Method Blank

## Method: RSK-175 - Dissolved Gases (GC) (Continued)

Lab Sample ID: MB 200-72640/13 Client Sample ID: Method Blank **Matrix: Water** 

Analysis Batch: 72640

MB MB

Result Qualifier RL RL Unit D Dil Fac Analyte Prepared Analyzed 1000 Carbon dioxide ND 1000 ug/L 05/27/14 13:42

Lab Sample ID: LCS 200-72640/12

**Matrix: Water** 

Analysis Batch: 72640

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Carbon dioxide 5010 5400 ug/L 108 70 - 130

Lab Sample ID: 480-60149-1 MS

**Matrix: Water** 

Analysis Batch: 72640

MS MS %Rec. Spike Sample Sample Result Qualifier Added Result Qualifier Unit D %Rec Limits 21000 5010 28100 133 Carbon dioxide ug/L

Lab Sample ID: MB 200-72800/3

**Matrix: Water** 

**Analysis Batch: 72800** 

MB MB RL **RL** Unit Dil Fac Analyte Result Qualifier Prepared Analyzed ND 1000 1000 ug/L Carbon dioxide 05/29/14 12:18

Lab Sample ID: LCS 200-72800/2

**Matrix: Water** 

**Analysis Batch: 72800** 

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit D Limits %Rec Carbon dioxide 5010 5400 108 70 - 130 ug/L

Lab Sample ID: 480-60149-1 MSD

**Matrix: Water** 

**Analysis Batch: 72800** 

MSD MSD RPD Sample Sample Spike %Rec. Result Qualifier Result Qualifier Added Analyte Unit D %Rec Limits RPD Limit Carbon dioxide 21000 5010 27400 4 ug/L 120 70 - 130 30

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-182961/1-A

**Matrix: Water** 

Analysis Batch: 183496

Prep Type: Total/NA **Prep Batch: 182961** MB MB Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac

Analyte Iron ND 0.050 0.019 mg/L 05/20/14 08:10 05/21/14 16:57 ND 0.20 05/20/14 08:10 Magnesium 0.043 mg/L 05/21/14 16:57 0.0030 Manganese ND 0.00040 mg/L 05/20/14 08:10 05/21/14 16:57

TestAmerica Job ID: 480-60149-1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LCS 480-182961/2-A **Matrix: Water** 

Analysis Batch: 183496

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

**Prep Batch: 182961** 

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	10.0	10.11		mg/L		101	80 - 120	
Magnesium	10.0	10.46		mg/L		105	80 - 120	
Manganese	0.200	0.208		mg/L		104	80 - 120	

Lab Sample ID: 480-60149-1 MS

**Matrix: Water** 

Analysis Batch: 183496

Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Prep Batch: 182961** 

_	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	ND		10.0	9.96	-	mg/L		100	75 - 125	
Magnesium	42.5		10.0	52.99	4	mg/L		105	75 - 125	
Manganese	0.11		0.200	0.316		mg/L		103	75 - 125	

Lab Sample ID: 480-60149-1 MSD

**Matrix: Water** 

Analysis Batch: 183496

Client Sample ID: MW-15-051914

Prep Type: Total/NA

**Prep Batch: 182961** 

Spike MSD MSD RPD Sample Sample %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Iron ND 10.0 10.03 mg/L 100 75 - 125 20 42.5 10.0 52.36 4 75 - 125 20 Magnesium mg/L 99 Manganese 0.11 0.200 0.314 mg/L 102 75 - 125 0 20

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 480-183081/52

**Matrix: Water** 

Analysis Batch: 183081

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Type: Total/NA

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Chloride ND 0.50 0.28 mg/L 05/20/14 23:50 Sulfate ND 2.0 05/20/14 23:50 0.35 mg/L

LCS LCS

18.96

19.88

Result Qualifier

mg/L

Spike

Added

20.0

20.0

мв мв

Lab Sample ID: LCS 480-183081/51

**Matrix: Water** 

Analyte

Chloride

Sulfate

Analysis Batch: 183081

Client Sample ID: Lab Control Sample

90 - 110

%Rec. Limits Unit %Rec mg/L 95 90 - 110

99

Lab Sample ID: MB 480-183353/28

**Matrix: Water** 

Analysis Batch: 183353

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

MB MB Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Chloride ND 0.50 0.28 mg/L 05/21/14 19:14 Sulfate ND 2.0 0.35 mg/L 05/21/14 19:14

TestAmerica Buffalo

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6/3/2014

TestAmerica Job ID: 480-60149-1

0/ Doc

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

## Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-183353/27	Client Sample ID: Lab Control Sample
Matrix: Water	Prep Type: Total/NA

100 100

Analysis Batch: 183353

	Opino						/ortco.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	 20.0	19.46		mg/L		97	90 - 110	 
Sulfate	20.0	20.78	٨	mg/L		104	90 - 110	

Chiles

Lab Sample ID: 480-60149-1 MS Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183353

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	590		250	771.6	F1	mg/L		73	90 - 110	

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183353

	-	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
	Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
l	Chloride	590		250	758.4	F1	mg/L		67	90 - 110	2	20

Lab Sample ID: MB 480-183566/4 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183566

	IVID	INID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.28	mg/L			05/22/14 14:24	1
Sulfate	ND		2.0	0.35	mg/L			05/22/14 14:24	1

MD MD

Lab Sample ID: LCS 480-183566/3 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183566

	Spike	LCS	LCS				%Rec.		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Chloride	 20.0	20.02		mg/L		100	90 - 110		_
Sulfate	20.0	19 15		ma/l		96	90 - 110		

Lab Sample ID: 480-60149-1 MS Client Sample ID: MW-15-051914 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183566

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Sulfate	55.2		250	320.6		mg/L		106	90 - 110	 

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183566 Spike %Rec. RPD Sample Sample MSD MSD Analyte Result Qualifier Added Result Qualifier Limits Unit %Rec Limit Sulfate 55.2 250 325.7 108 mg/L 90 - 110

Client Sample ID: Method Blank

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample

Client Sample ID: MW-15-051914

Client Sample ID: MW-15-051914

Client Sample ID: Method Blank

Prep Type: Total/NA

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 350.1 - Nitrogen, Ammonia

Lab Sample ID: MB 480-183971/51 Matrix: Water

Analysis Batch: 183971

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Ammonia
 ND
 0.020
 0.0090
 mg/L
 0.023/14 14:11
 1

Lab Sample ID: MB 480-183971/75

**Matrix: Water** 

Analysis Batch: 183971

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL
 Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Ammonia
 ND
 0.020
 0.090
 mg/L
 05/23/14 14:35
 1

Lab Sample ID: LCS 480-183971/52

Matrix: Water

Analysis Batch: 183971

 Analyte
 Added Ammonia
 Result 1.00
 Qualifier 0.990
 Unit mg/L
 D mg/L
 %Rec billing

Lab Sample ID: LCS 480-183971/76

Matrix: Water

Analysis Batch: 183971

 Analyte
 Added Ammonia
 Result 1.00
 Qualifier 0.990
 Unit mg/L
 D mg/L
 %Rec blimits mg/L

Lab Sample ID: 480-60149-1 MS

Matrix: Water

Analysis Batch: 183971

Sample Sample Spike MS MS %Rec. Added Analyte Result Qualifier Result Qualifier Unit %Rec Limits 0.200 0.144 F1 90 - 110 Ammonia 0.033 mg/L 55

Lab Sample ID: 480-60149-1 MSD

**Matrix: Water** 

Analysis Batch: 183971

Spike MSD MSD RPD Sample Sample %Rec. Result Qualifier Added Analyte Result Qualifier Unit %Rec Limits RPD Limit 0.200 Ammonia 0.033 0.144 F1 mg/L 56 90 - 110 20

Method: 353.2 - Nitrogen, Nitrite

Lab Sample ID: MB 480-183103/3

**Matrix: Water** 

Analysis Batch: 183103

MB MB

 Analyte
 Result
 Qualifier
 RL
 MDL Unit
 D
 Prepared
 Analyzed
 Dil Fac

 Nitrite
 ND
 0.050
 0.050
 mg/L
 50/20/14 12:40
 1

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 353.2 - Nitrogen, Nitrite (Continued)

Lab Sample ID: LCS 480-183103/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183103

Spike LCS LCS %Rec. babbA Result Qualifier Limits Analyte Unit D %Rec 90 - 110 Nitrite 1.50 1.60 mg/L 107

Lab Sample ID: 480-60149-1 MS Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183103

Sample Sample Spike MS MS %Rec. Result Qualifier Result Qualifier Analyte Added Unit %Rec Limits Nitrite  $\overline{\mathsf{ND}}$ 1.00 1.13 F1 mg/L 113 90 - 110

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183103

MSD MSD %Rec. RPD Spike Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Nitrite ND 1.00 1.07 107 mg/L

Method: 9060A - Organic Carbon, Total (TOC)

Lab Sample ID: MB 480-184059/27 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184059

MB MB Analyte Result Qualifier RL MDL Unit D Analyzed Dil Fac Prepared ND 1.0 05/23/14 19:41 Total Organic Carbon 0.43 ma/L

Lab Sample ID: MB 480-184059/55 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184059

MB MB RL Result Qualifier MDL Unit Prepared Dil Fac Analyte Analyzed 1.0 **Total Organic Carbon** ND 0.43 mg/L 05/24/14 13:58

Lab Sample ID: LCS 480-184059/28 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184059

LCS LCS Spike %Rec. Analyte Added Result Qualifier Unit D %Rec Limits **Total Organic Carbon** 60.0 60.09 mg/L 100 90 - 110

Lab Sample ID: LCS 480-184059/56 **Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184059

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Total Organic Carbon 60.0 59.82 mg/L 100 90 - 110

TestAmerica Job ID: 480-60149-1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

Method: 9060A - Organic Carbon, Total (TOC) (Continued)

Lab Sample ID: MB 480-184514/18 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

мв мв Result Qualifier RL MDL Unit D Analyzed Dil Fac Analyte Prepared 1.0 **Total Organic Carbon** ND 0.43 mg/L 05/26/14 23:50

Lab Sample ID: MB 480-184514/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

MB MB Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Total Organic Carbon ND 1.0 0.43 mg/L 05/26/14 13:56

Lab Sample ID: LCS 480-184514/19 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

Spike LCS LCS %Rec. Added Result Qualifier Unit %Rec Limits 60.0 58.82 Total Organic Carbon mg/L 90 - 110

Lab Sample ID: LCS 480-184514/4 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

LCS LCS Spike %Rec. Added Result Qualifier Unit %Rec Limits Total Organic Carbon 60.0 61.76 mg/L 103 90 \_ 110

Lab Sample ID: 480-60149-1 MS Client Sample ID: MW-15-051914 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 184514

Sample Sample Spike MS MS %Rec. Added Analyte Result Qualifier Result Qualifier Unit Limits %Rec 54 - 131 Total Organic Carbon 20.0 18.21 2.2 80 mg/L

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 184514

Sample Sample MSD MSD RPD Spike %Rec. Result Qualifier Added %Rec Analyte Result Qualifier Unit Limits RPD Limit **Total Organic Carbon** 22 20.0 18.34 mg/L 81 54 - 131 20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 480-183129/30 Client Sample ID: Method Blank Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183129

,	МВ	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Alkalinity	ND		5.0	0.79	mg/L			05/20/14 13:05	1

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Method: SN	l 2320B -	Alkalinity	(Continued)
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Lab Sample ID: MB 480-183129/6 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183129

мв мв RL Result Qualifier MDL Unit D Dil Fac Analyte Prepared Analyzed 5.0 05/20/14 10:35 **Total Alkalinity** 1.01 J 0.79 mg/L

Lab Sample ID: LCS 480-183129/31 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183129

LCS LCS Spike %Rec. Result Qualifier Analyte Added Unit %Rec Limits **Total Alkalinity** 100 94.43 mg/L 94 90 - 110

Lab Sample ID: LCS 480-183129/7 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183129

Spike LCS LCS %Rec. Added Result Qualifier Unit D %Rec Limits 100 94.69 Total Alkalinity mg/L

Lab Sample ID: 480-60149-1 MS Client Sample ID: MW-15-051914 Prep Type: Total/NA

**Matrix: Water** 

Analysis Batch: 183129

Sample Sample Spike MS MS %Rec. Result Qualifier Added Analyte Result Qualifier Unit %Rec Limits 439 100 490.4 4 **Total Alkalinity** mg/L 51 42 - 116

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183129

Sample Sample Spike MSD MSD %Rec. RPD Added Analyte Result Qualifier Result Qualifier Unit %Rec Limits RPD Limit Total Alkalinity 100 487.2 4 439 mg/L 42 - 116 20

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 480-183372/27 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183372

мв мв RLMDL Unit Dil Fac Analyte Result Qualifier D Prepared Analyzed Sulfide ND 0.10 0.052 mg/L 05/21/14 13:00

Lab Sample ID: MB 480-183372/3 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 183372

MB MB Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Sulfide ND 0.10 0.052 mg/L 05/21/14 12:07

## **QC Sample Results**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Prep Type: Total/NA

Method: SM 4500 S2 D - Sulfide, Total (Continued)

Lab Sample ID: LCS 480-183372/28

Client Sample ID: Lab Control Sample
Matrix: Water

Prep Type: Total/NA

Analysis Batch: 183372

Spike LCS LCS %Rec. Added Analyte Result Qualifier Limits Unit D %Rec Sulfide 0.750 90 - 110 0.741 mg/L 99

Lab Sample ID: LCS 480-183372/4

Matrix: Water

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

Analysis Batch: 183372

 Spike
 LCS
 LCS
 KRec.

 Analyte
 Added
 Result
 Qualifier
 Unit
 D
 %Rec
 Limits

 Sulfide
 0.750
 0.750
 mg/L
 100
 90 - 110

Lab Sample ID: 480-60149-1 MS

Client Sample ID: MW-15-051914

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 183372

Spike MS MS %Rec. Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Sulfide ND 0.500 0.389 F1 90 - 110 mg/L

Lab Sample ID: 480-60149-1 MSD Client Sample ID: MW-15-051914

Matrix: Water

**Analysis Batch: 183372** 

%Rec. RPD Sample Sample Spike MSD MSD Analyte Result Qualifier Added Result Qualifier Unit Limits RPD Limit %Rec Sulfide ND 0.500 0.391 F1 mg/L 78 90 - 110

# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling TestAmerica Job ID: 480-60149-1

#### **GC/MS VOA**

## Analysis Batch: 183278

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	8260C	
480-60149-1 MS	MW-15-051914	Total/NA	Water	8260C	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	8260C	
480-60149-2	MW-12-051914	Total/NA	Water	8260C	
LCS 480-183278/5	Lab Control Sample	Total/NA	Water	8260C	
MB 480-183278/8	Method Blank	Total/NA	Water	8260C	

## **GC VOA**

## Analysis Batch: 72640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	RSK-175	
480-60149-1 MS	MW-15-051914	Total/NA	Water	RSK-175	
480-60149-2	MW-12-051914	Total/NA	Water	RSK-175	
LCS 200-72640/12	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72640/13	Method Blank	Total/NA	Water	RSK-175	

## **Analysis Batch: 72800**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1 MSD	MW-15-051914	Total/NA	Water	RSK-175	
LCS 200-72800/2	Lab Control Sample	Total/NA	Water	RSK-175	
MB 200-72800/3	Method Blank	Total/NA	Water	RSK-175	

#### Analysis Batch: 182966

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	RSK-175	_
480-60149-1 MS	MW-15-051914	Total/NA	Water	RSK-175	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	RSK-175	
480-60149-2	MW-12-051914	Total/NA	Water	RSK-175	
480-60149-2 - DL	MW-12-051914	Total/NA	Water	RSK-175	
LCS 480-182966/4	Lab Control Sample	Total/NA	Water	RSK-175	
MB 480-182966/3	Method Blank	Total/NA	Water	RSK-175	

#### **Analysis Batch: 185472**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	AM20GAX	
480-60149-2	MW-12-051914	Total/NA	Water	AM20GAX	

#### **Metals**

## Prep Batch: 182961

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batc
480-60149-1	MW-15-051914	Total/NA	Water	3005A	
480-60149-1 MS	MW-15-051914	Total/NA	Water	3005A	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	3005A	
480-60149-2	MW-12-051914	Total/NA	Water	3005A	
LCS 480-182961/2-A	Lab Control Sample	Total/NA	Water	3005A	
MB 480-182961/1-A	Method Blank	Total/NA	Water	3005A	

TestAmerica Buffalo

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# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc. Project/Site: 058507, GM-Lockport Groundwater Sampling

-Rovers & Associates, Inc.

TestAmerica Job ID: 480-60149-1

## **Metals (Continued)**

## Analysis Batch: 183496

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	6010C	182961
480-60149-1 MS	MW-15-051914	Total/NA	Water	6010C	182961
480-60149-1 MSD	MW-15-051914	Total/NA	Water	6010C	182961
480-60149-2	MW-12-051914	Total/NA	Water	6010C	182961
LCS 480-182961/2-A	Lab Control Sample	Total/NA	Water	6010C	182961
MB 480-182961/1-A	Method Blank	Total/NA	Water	6010C	182961

## **General Chemistry**

#### Analysis Batch: 183081

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-2	MW-12-051914	Total/NA	Water	300.0	
LCS 480-183081/5	1 Lab Control Sample	Total/NA	Water	300.0	
MB 480-183081/52	Method Blank	Total/NA	Water	300.0	

## Analysis Batch: 183103

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	353.2	
480-60149-1 MS	MW-15-051914	Total/NA	Water	353.2	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	353.2	
LCS 480-183103/4	Lab Control Sample	Total/NA	Water	353.2	
MB 480-183103/3	Method Blank	Total/NA	Water	353.2	

## Analysis Batch: 183105

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	353.2	
480-60149-2	MW-12-051914	Total/NA	Water	353.2	

## Analysis Batch: 183110

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-2	MW-12-051914	Total/NA	Water	353.2	

## Analysis Batch: 183129

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	SM 2320B	
480-60149-1 MS	MW-15-051914	Total/NA	Water	SM 2320B	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	SM 2320B	
480-60149-2	MW-12-051914	Total/NA	Water	SM 2320B	
LCS 480-183129/31	Lab Control Sample	Total/NA	Water	SM 2320B	
LCS 480-183129/7	Lab Control Sample	Total/NA	Water	SM 2320B	
MB 480-183129/30	Method Blank	Total/NA	Water	SM 2320B	
MB 480-183129/6	Method Blank	Total/NA	Water	SM 2320B	

## Analysis Batch: 183353

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	300.0	
480-60149-1 MS	MW-15-051914	Total/NA	Water	300.0	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	300.0	
480-60149-2	MW-12-051914	Total/NA	Water	300.0	
LCS 480-183353/27	Lab Control Sample	Total/NA	Water	300.0	

TestAmerica Buffalo

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# **QC Association Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

## **General Chemistry (Continued)**

## Analysis Batch: 183353 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 480-183353/28	Method Blank	Total/NA	Water	300.0	

## Analysis Batch: 183372

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	SM 4500 S2 D	
480-60149-1 MS	MW-15-051914	Total/NA	Water	SM 4500 S2 D	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	SM 4500 S2 D	
480-60149-2	MW-12-051914	Total/NA	Water	SM 4500 S2 D	
LCS 480-183372/28	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
LCS 480-183372/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
MB 480-183372/27	Method Blank	Total/NA	Water	SM 4500 S2 D	
MB 480-183372/3	Method Blank	Total/NA	Water	SM 4500 S2 D	

#### Analysis Batch: 183566

Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MW-15-051914	Total/NA	Water	300.0	
MW-15-051914	Total/NA	Water	300.0	
MW-15-051914	Total/NA	Water	300.0	
Lab Control Sample	Total/NA	Water	300.0	
Method Blank	Total/NA	Water	300.0	
	MW-15-051914 MW-15-051914 MW-15-051914 Lab Control Sample	MW-15-051914 Total/NA MW-15-051914 Total/NA MW-15-051914 Total/NA Lab Control Sample Total/NA	MW-15-051914         Total/NA         Water           MW-15-051914         Total/NA         Water           MW-15-051914         Total/NA         Water           Lab Control Sample         Total/NA         Water	MW-15-051914         Total/NA         Water         300.0           MW-15-051914         Total/NA         Water         300.0           MW-15-051914         Total/NA         Water         300.0           Lab Control Sample         Total/NA         Water         300.0

#### Analysis Batch: 183971

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	350.1	
480-60149-1 MS	MW-15-051914	Total/NA	Water	350.1	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	350.1	
480-60149-2	MW-12-051914	Total/NA	Water	350.1	
LCS 480-183971/52	Lab Control Sample	Total/NA	Water	350.1	
LCS 480-183971/76	Lab Control Sample	Total/NA	Water	350.1	
MB 480-183971/51	Method Blank	Total/NA	Water	350.1	
MB 480-183971/75	Method Blank	Total/NA	Water	350.1	

## Analysis Batch: 184059

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-2	MW-12-051914	Total/NA	Water	9060A	
LCS 480-184059/28	Lab Control Sample	Total/NA	Water	9060A	
LCS 480-184059/56	Lab Control Sample	Total/NA	Water	9060A	
MB 480-184059/27	Method Blank	Total/NA	Water	9060A	
MB 480-184059/55	Method Blank	Total/NA	Water	9060A	

## Analysis Batch: 184514

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-60149-1	MW-15-051914	Total/NA	Water	9060A	
480-60149-1 MS	MW-15-051914	Total/NA	Water	9060A	
480-60149-1 MSD	MW-15-051914	Total/NA	Water	9060A	
LCS 480-184514/19	Lab Control Sample	Total/NA	Water	9060A	
LCS 480-184514/4	Lab Control Sample	Total/NA	Water	9060A	
MB 480-184514/18	Method Blank	Total/NA	Water	9060A	
MB 480-184514/3	Method Blank	Total/NA	Water	9060A	

TestAmerica Buffalo

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Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Lab Sample ID: 480-60149-1

**Matrix: Water** 

Client Sample ID: MW-15-051914

Date Collected: 05/19/14 11:35 Date Received: 05/19/14 16:35

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			183278	05/21/14 15:31	LCH	TAL BUF
Total/NA	Analysis	AM20GAX		1	185472	05/28/14 09:45	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72640	05/27/14 15:31	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	182966	05/20/14 08:55	MAN	TAL BUF
Total/NA	Prep	3005A			182961	05/20/14 08:10	EHD	TAL BUF
Total/NA	Analysis	6010C		1	183496	05/21/14 17:31	MTM2	TAL BUF
Total/NA	Analysis	300.0		10	183566	05/22/14 15:04	KRC	TAL BUF
Total/NA	Analysis	300.0		10	183353	05/21/14 20:15	KRC	TAL BUF
Total/NA	Analysis	350.1		1	183971	05/23/14 14:38	EGS	TAL BUF
Total/NA	Analysis	353.2		1	183105	05/20/14 12:42	NCH	TAL BUF
Total/NA	Analysis	353.2		1	183103	05/20/14 12:42	NCH	TAL BUF
Total/NA	Analysis	9060A		1	184514	05/26/14 20:51	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	183129	05/20/14 13:48	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	183372	05/21/14 12:53	KJ1	TAL BUF

Client Sample ID: MW-12-051914

Date Collected: 05/19/14 15:40 Date Received: 05/19/14 16:35

Lab Sample ID: 480-60149-2 **Matrix: Water** 

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			183278	05/21/14 15:55	LCH	TAL BUF
Total/NA	Analysis	AM20GAX		1	185472	05/28/14 09:59	СТВ	SC0015
Total/NA	Analysis	RSK-175		1	72640	05/27/14 15:58	NEA	TAL BUR
Total/NA	Analysis	RSK-175		1	182966	05/20/14 09:28	MAN	TAL BUF
Total/NA	Analysis	RSK-175	DL	10	182966	05/20/14 09:55	MAN	TAL BUF
Total/NA	Prep	3005A			182961	05/20/14 08:10	EHD	TAL BUF
Total/NA	Analysis	6010C		1	183496	05/21/14 17:50	MTM2	TAL BUF
Total/NA	Analysis	300.0		5	183081	05/21/14 00:51	KRC	TAL BUF
Total/NA	Analysis	300.0		50	183353	05/21/14 21:06	KRC	TAL BUF
Total/NA	Analysis	350.1		1	183971	05/23/14 14:40	EGS	TAL BUF
Total/NA	Analysis	353.2		1	183105	05/20/14 10:44	NCH	TAL BUF
Total/NA	Analysis	353.2		1	183110	05/20/14 10:44	NCH	TAL BUF
Total/NA	Analysis	9060A		1	184059	05/24/14 17:01	KRC	TAL BUF
Total/NA	Analysis	SM 2320B		1	183129	05/20/14 14:24	VAJ	TAL BUF
Total/NA	Analysis	SM 4500 S2 D		1	183372	05/21/14 13:11	KJ1	TAL BUF

#### **Laboratory References:**

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

## Laboratory: TestAmerica Buffalo

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Arkansas DEQ	State Program	6	88-0686	07-06-14
California	State Program	9	1169CA	09-30-14
Connecticut	State Program	1	PH-0568	09-30-14
Florida	NELAP	4	E87672	06-30-14
Georgia	State Program	4	N/A	03-31-15
Illinois	NELAP	5	200003	09-30-14
lowa	State Program	7	374	03-01-15
Kansas	NELAP	7	E-10187	01-31-15
Kentucky (DW)	State Program	4	90029	12-31-14
Kentucky (UST)	State Program	4	30	03-31-15
Louisiana	NELAP	6	02031	06-30-14
Maine	State Program	1	NY00044	12-04-14
Maryland	State Program	3	294	03-31-15
Massachusetts	State Program	1	M-NY044	06-30-14
Michigan	State Program	5	9937	03-31-15
Minnesota	NELAP	5	036-999-337	12-31-14
New Hampshire	NELAP	1	2337	11-17-14
New Jersey	NELAP	2	NY455	06-30-14
New York	NELAP	2	10026	03-31-15
North Dakota	State Program	8	R-176	03-31-14 *
Oklahoma	State Program	6	9421	08-31-14
Oregon	NELAP	10	NY200003	06-09-14
Pennsylvania	NELAP	3	68-00281	07-31-14
Rhode Island	State Program	1	LAO00328	12-30-14
Tennessee	State Program	4	TN02970	03-31-15
Texas	NELAP	6	T104704412-11-2	07-31-14
USDA	Federal		P330-11-00386	11-22-14
Virginia	NELAP	3	460185	09-14-14
Washington	State Program	10	C784	02-10-15
Wisconsin	State Program	5	998310390	08-31-14

## **Laboratory: TestAmerica Burlington**

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

Authority	Program	EPA Region	Certification ID	Expiration Date
Connecticut	State Program	1	PH-0751	09-30-15
DE Haz. Subst. Cleanup Act (HSCA)	State Program	3	NA	02-13-15
Florida	NELAP	4	E87467	06-30-14 *
L-A-B	DoD ELAP		L2336	02-26-17
Louisiana	NELAP	6	176292	06-30-14
Maine	State Program	1	VT00008	04-17-15
Minnesota	NELAP	5	050-999-436	12-31-14
New Hampshire	NELAP	1	2006	12-18-14
New Jersey	NELAP	2	VT972	06-30-14 *
New York	NELAP	2	10391	03-31-15
Pennsylvania	NELAP	3	68-00489	04-30-15
Rhode Island	State Program	1	LAO00298	12-30-14
US Fish & Wildlife	Federal		LE-058448-0	02-28-15
USDA	Federal		P330-11-00093	10-28-16
Vermont	State Program	1	VT-4000	12-31-14

<sup>\*</sup> Expired certification is currently pending renewal and is considered valid.

# **Certification Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

## **Laboratory: TestAmerica Burlington (Continued)**

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

Authority	Program	EPA Region	Certification ID	<b>Expiration Date</b>
Virginia	NELAP	3	460209	12-14-14

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## **Method Summary**

Client: Conestoga-Rovers & Associates, Inc.

Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
AM20GAX	Dissolved Gases (GC)	NONE	SC0015
RSK-175	Dissolved Gases (GC)	RSK	TAL BUR
RSK-175	Dissolved Gases (GC)	RSK	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
300.0	Anions, Ion Chromatography	MCAWW	TAL BUF
350.1	Nitrogen, Ammonia	MCAWW	TAL BUF
353.2	Nitrogen, Nitrite	MCAWW	TAL BUF
353.2	Nitrate	EPA	TAL BUF
9060A	Organic Carbon, Total (TOC)	SW846	TAL BUF
SM 2320B	Alkalinity	SM	TAL BUF
SM 4500 S2 D	Sulfide, Total	SM	TAL BUF

#### **Protocol References:**

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

NONE = NONE

RSK = Sample Prep And Calculations For Dissolved Gas Analysis In Water Samples Using A GC Headspace Equilibration Technique, RSKSOP-175,

Rev. 0, 8/11/94, USEPA Research Lab

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

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

SC0015 = Pittsburgh, PA (formerly Microseeps), 220 William Pitt Way, Pittsburgh, PA 15238, TEL (412)826-5245

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

TAL BUR = TestAmerica Burlington, 30 Community Drive, Suite 11, South Burlington, VT 05403, TEL (802)660-1990

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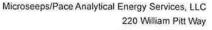
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# **Sample Summary**

Client: Conestoga-Rovers & Associates, Inc.
Project/Site: 058507, GM-Lockport Groundwater Sampling

TestAmerica Job ID: 480-60149-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-60149-1	MW-15-051914	Water	05/19/14 11:35	05/19/14 16:35
480-60149-2	MW-12-051914	Water	05/19/14 15:40	05/19/14 16:35



Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433

June 2, 2014

Melissa Deyo Test America 10 Hazelwood Drive Buffalo, NY 14228

RE: GM-Lockport / 480-60149-1

Microseeps Workorder: 12226

Dear Melissa Deyo:

Enclosed are the analytical results for sample(s) received by the laboratory on Wednesday, May 21, 2014. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

overn Rove Robbin Robl 06/02/2014

Customer Service Representative

rrobl@microseeps.com

**Enclosures** 

As a valued client we would appreciate your comments on our service. Please email info@microseeps.com.

Total Number of Pages

Page 1 of 8



Report ID: 12226 - 527531

#### **CERTIFICATE OF ANALYSIS**

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Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



#### LABORATORY ACCREDITATIONS & CERTIFICATIONS

Accreditor: Pennsylvania Department of Environmental Protection, Bureau of Laboratories

Accreditation ID: 02-00538

Scope: NELAP Non-Potable Water and Solid & Hazardous Waste

Accreditor: NELAP: State of Florida, Department of Health, Bureau of Laboratories

Accreditation ID: E87832

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: South Carolina Department of Health and Environmental Control, Office of Environmental

Laboratory Certification

Accreditation ID: 89009003

Scope: Clean Water Act (CWA); Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: State of Louisiana, Department of Environmental Quality

Accreditation ID: 04104

Scope: Solid and Chemical Materials; Non-Potable Water

**Accreditor:** NELAP: New Jersey, Department of Environmental Protection

Accreditation ID: PA026

Scope: Non-Potable Water; Solid and Chemical Materials

Accreditor: NELAP: New York, Department of Health Wadsworth Center

Accreditation ID: 11815

Scope: Non-Potable Water; Solid and Hazardous Waste

Accreditor: State of Connecticut, Department of Public Health, Division of Environmental Health

Accreditation ID: PH-0263

Scope: Clean Water Act (CWA) Resource Conservation and Recovery Act (RCRA)

Accreditor: NELAP: Texas, Commission on Environmental Quality

Accreditation ID: T104704453-09-TX Scope: Non-Potable Water

Accreditor: State of New Hampshire

Accreditation ID: 299409

Scope: Non-potable water

Accreditor: State of Georgia
Accreditation ID: Chapter 391-3-26

Scope: As per the Georgia EPD Rules and Regulations for Commercial Laboratories, Microseeps is

accredited by the Pennsylvania Department of Environmental Protection Bureau of Laboratories under the National Environmental Laboratory Approval Program (NELAC).

Report ID: 12226 - 527531 Page 2 of 8



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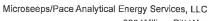
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Phone: (412) 826-5245

Fax: (412) 826-3433



#### **SAMPLE SUMMARY**

Workorder: 12226 GM-Lockport / 480-60149-1

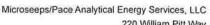
Lab ID	Sample ID	Matrix	Date Collected	Date Received
122260001	MW-15-051914(480-60149-1)	Bubble Strip	5/19/2014 11:35	5/21/2014 11:00
122260002	MW-12-051914(480-60149-2)	Bubble Strip	5/19/2014 15:40	5/21/2014 11:00

Report ID: 12226 - 527531

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220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245

Fax: (412) 826-3433

Pace Analytical

#### **ANALYTICAL RESULTS**

Workorder: 12226 GM-Lockport / 480-60149-1

122260001

Date Received: 5/21/2014 11:00 Matrix: **Bubble Strip** 

Date Collected: 5/19/2014 11:35 Sample ID: MW-15-051914(480-60149-1)

**Parameters** Results Units **PQL** MDL DF Prepared Ву Analyzed Ву Qual

RISK - MICR

Lab ID:

Analysis Desc: AM20GAX Analytical Method: AM20GAX

Hydrogen 0.83 nM 0.60 0.13 1 5/28/2014 09:45 GT

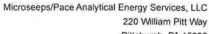
Report ID: 12226 - 527531

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Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



#### **ANALYTICAL RESULTS**

Workorder: 12226 GM-Lockport / 480-60149-1

Lab ID: 122260002 Date Received: 5/21/2014 11:00

MDL DF

Matrix:

Analyzed

Ву

**Bubble Strip** 

Sample ID:

Parameters

MW-12-051914(480-60149-2)

Date Collected: 5/19/2014 15:40

Prepared

Ву Qual

**RISK - MICR** 

Analysis Desc: AM20GAX

Analytical Method: AM20GAX

PQL

Hydrogen

33 nM

Results Units

0.60 0.13 1 5/28/2014 09:59

GT

Report ID: 12226 - 527531

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#### **CERTIFICATE OF ANALYSIS**

## **ANALYTICAL RESULTS QUALIFIERS**

Workorder: 12226 GM-Lockport / 480-60149-1

#### **DEFINITIONS/QUALIFIERS**

Disclaimer: The Pennsylvania Department of Environmental Protection (PADEP) has decided to no longer recognize analyses that do not

produce data for primary compliance, for NELAP accreditation. The methods affected by this decision are AM20GAx, AM21G, SW846 7199 and AM4.02. The laboratory shall continue to administer the NELAP/TNI standard requirements in the performance

of these methods.

MDL Method Detection Limit. Can be used synonymously with LOD; Limit Of Detection.

PQL Practical Quanitation Limit. Can be used synonymously with LOQ; Limit Of Quantitation.

ND Not detected at or above reporting limit.

DF Dilution Factor.

S Surrogate.

**RPD** Relative Percent Difference.

% Rec Percent Recovery.

U Indicates the compound was analyzed for, but not detected at or above the noted concentration.

J Estimated concentration greater than the set method detection limit (MDL) and less than the set reporting limit (PQL).

Report ID: 12226 - 527531

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#### **CERTIFICATE OF ANALYSIS**

220 William Pitt Way Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



## **QUALITY CONTROL DATA**

Workorder: 12226 GM-Lockport / 480-60149-1

Analysis Method: DISG/3800

AM20GAX

QC Batch Method: AM20GAX

Associated Lab Samples: 122260001, 122260002

METHOD BLANK: 27980

Blank Reporting Parameter Units Result Limit Qualifiers RISK

QC Batch:

Hydrogen 0.60 U 0.60 nΜ

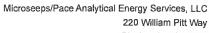
LABORATORY CONTROL SAMPLE & LCSD: 27981

LCSD LCS LCSD % Rec Max Spike LCS **RPD** Qualifiers RPD Parameter Units Conc. Result Result % Rec % Rec Limit RISK Hydrogen nΜ 24 22 22 92 92 80-120 0 20

27982

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Pittsburgh, PA 15238

Phone: (412) 826-5245 Fax: (412) 826-3433



## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 12226 GM-Lockport / 480-60149-1

Lab ID	Sample ID	Prep Method	Prep Batch	Analysis Method	Analysis Batch
122260001	MW-15-051914(480-60149-1)	MW-15-051914(480-60149-1)		AM20GAX	DISG/3800
122260002	MW-12-051914(480-60149-2)			AM20GAX	DISG/3800

Report ID: 12226 - 527531

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## **CERTIFICATE OF ANALYSIS**

7

8

40

11

13

14

Cheek   Chee	<b>TestAmerica Buffalo</b> 10 Hazelwood Drive Amherst, NY 14228-2298 Phone (716) 691-2600 Fax (716) 691-7991	12326 Sample:		Ö	hain of C	Sustod	Chain of Custody Record	Carrier Tracking No(s)	No(s):	THE LEADER IN	PestAmerica THE LEADER IS ENVIRONMENTAL TESTING OCNO.
Stock   Stoc	act Lab)	Phone:			Deyo, Me E-Mail: melissa.c	elissa L deyo@testar	mericainc.com			o 47	
December Requested (days):   The Requested (days):   The Company   T							Analysis R	Requested		Job #: 480-60149-1	Ē
The Rescented (days):   The		Due Date Requested 5/30/2014				被後				Preservation C	Code
Sample   Date   Sample   Corpus   Sample   Sam		TAT Requested (days	ä							B - NaOH C - Zn Acetate	
Sample Date   Sample   Sample   Contained   Containe										E - NaHSO4 F - MeOH	
Sample Date   Sample   Coccom   Cocco		PO #;			(0	350				G - Amchlor H - Ascorbic Aci	D
Sample   Date   Sample   Matrix   Sample   Co-comp.   Sample   Co-comp.   Sample   Co-comp.   Sample		; #OM			N 10 8	(on					U - Acetone V - MCAA W - ph 4-5
Sample   Caccomp.   Sample   Caccomp.   Ca	mpling	Project #. 48004014			9 (Ye	10 80					Z - other (specify)
Sample Date   Sample   Crecomp   C		SSOW#:			dmeS						
Simple Date   Time   G-graph   In-Time,   Times   Ti			Sample	Sample Type (C=comp,							
5/19/14   Eastern   X	ab ID)	Sample Date	Time	(0)	123%	2750			77.5		al Instructions/Note:
Sr19/14   Eastern   X	* :	5/19/14	11:35 Fastern		Water	×	-34.42		•	T.	
Date:   Time:   Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	200	5/19/14	15:40 Fastern		Water	×				4	
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)   Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)   Special Instructions/QC Requirements:	2									M.	8
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  Sample Disposal By Lab Archive For Months  Special Instructions/QC Requirements:  Date: Time: Method of Shipment  Date: Time: Company  Date: Company  Received by: Company  Date: Company  Date: Company  Date: Company  Contrary  Cont											
Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)    Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)   Return 10 Cilent   Disposal By Lab   Archive For Months											
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Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  Special Instructions/QC Requirements:  Date:  Date:  Date:  Date:  Date:  DateTime:  DateTi											
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  Return To Client Disposal By Lab Archive For Months  Special Instructions/QC Requirements:  Date:  Company  Received by:  Cooler Temperature(s) **C and Other Remarks:											
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  Special Instructions/QC Requirements:  Date:  Date: Date: Date: Date: Date: Date: Dat										1.0	
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Date: Time: Method of Shipment: A company Received by: Date/Time: Date/Time: Date/Time: Date/Time: Company Received by: Date/Time: Date/Time: Company Received by: Date/Time: Company Received by: Date/Time: Company Received by: Date/Time: Date/Time: Company Received by: Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: Date/Time: Dat	W 200					Retu	im To Client	Disposal By L	ab	Archive For	Months
Date/Time:  Company  Received by:  Cooler Temperature(s) **C and Other Remarks:	ther (specify)					opecial IIIs	on actions/ ac Nedan	. 1			
Date/Time: Date/Date/Date/Date/Date/Date/Date/Date/			Date:		Ë			Method o	f Shipment:		_
Date/Time: Company Received by: Date/Time: Cooler Temperature(s) *C and Other Remarks:	()	Date/Time:	( ) X	8	SAT BUE		The Sur	V		1.14 11	Company
Cooler Temperature(s) °C and Other Remarks:		Date/Time:	Ì		Company	Receive	d by;		Date/Time:		Company
	eal No.:					Cooler 1	emperature(s) °C and Oth	ner Remarks:			

	Preservation Codes:    A - HCL	sed if samples are retained of Shipment  Date/Time:  Date/Time:  Date/Time:
Chain of Custody Record	Sample   Watrix   Sample   Watrix   Sample   Water   Water	
Sampler. BALEA.	Due Date Requested (days):   TAT Requested (days):   Po#   Po#	ant Poison B Unknown DaterTime:  SIPP//+ DaterTime:  DaterTime:
TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Phone (716) 691-2600 Fax (716) 691-7991 Client Information Client Contact Mr. Tom Bohlen Company; GZA GeoEnvironmental, Inc.	Address: 535 Washington Street 11th Floor City: Buffalo State, Zp: NY, 14203 Phone: Femail: Homas, bohlen@gza.com Project Name: Osós507, GM-Lockport Groundwater Sampling Site:  MW-/5-6516+40	Possible Hazard Identification  Non-Hazard   Flammable   Skin Imi Deliverable Requested: 1, III, IV, Other (specify)  Empty Kit Relinquished by:  Relinquished by:  Relinquished by:  Relinquished by:  Relinquished by:  A Yes: A No.

## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc. Job Number: 480-60149-1

Login Number: 60149 List Source: TestAmerica Buffalo

List Number: 1

Creator: Wienke, Robert K

Creator. Wierike, Robert K		
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	
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.	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.	N/A	
Chlorine Residual checked.	N/A	

## **Login Sample Receipt Checklist**

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 480-60149-1

List Source: TestAmerica Burlington
List Number: 2
List Creation: 05/22/14 12:10 PM

Creator: Gagne, Eric M

Creator: Gagne, Eric M		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>Lab does not accept radioactive samples.</td>	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	877415
Sample custody seals, if present, are 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	2.6°C. IR GUN ID 181. CF = 0
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	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	No sample times listed on container labels
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	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	

N/A

2

4

5

0

10

12

14

Residual Chlorine Checked.





**SITE LOGIC Report** 

Bio-Trap In Situ Microcosm Study

**Contact:** Karen Kinsella

Address: GZA GeoEnvironmental, Inc.

655 Winding Brook Dr., Suite 402

Glastonbury, CT 06033

Phone: (860) 858-3107

Email: Karen.Kinsella@gza.com

MI Identifier: 013LI Report Date: September 26, 2014

**Project:** GMCH Lockport, 21.0056546.00 Task 24

**Comments:** 

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# **Executive Summary**

A Bio-Trap In Situ Microcosm (ISM) study was performed in monitoring wells MW-7 and MW-4 to investigate whether the addition of a lactose/yeast blend would stimulate biodegradation of tetrachloroethene (PCE), trichloroethene (TCE), and associated daughter compounds. The ISM assemblies deployed in the two wells consisted of two units each: the MNA unit contained no exogenous amendment, thus simulating MNA conditions, and the BioStim unit was amended with a powdered lactose/yeast blend supplied by GZA. The ISM assemblies were recovered after a 91-day incubation period for CENSUS analysis of dechlorinating bacteria and quantification of contaminant concentrations, dissolved gases, volatile fatty acids (VFAs), and anions. Summaries of the results are provided in Table 1 and Figures 1 and 2. Following are key observations from the results obtained from each in situ microcosm.

#### MW-7

- In the MNA unit, *Dehalococcoides* (10<sup>2</sup> cells/bead) and vinyl chloride reductase genes (10<sup>2</sup> copies/bead) were detected, indicating the presence of bacterial populations capable of complete reductive dechlorination of TCE to ethene.
- The concentration of *Dehalococcoides* in the BioStim unit was also low and comparable to those detected in the MNA unit. However, vinyl chloride reductase genes were below the detection limit.
- The *Dehalococcoides* populations in both units were below the 10<sup>4</sup> cells/mL proposed by Lu et al (2006) as a threshold concentration needed for a generally effective rate of reductive dechlorination.
- Although DCE, vinyl chloride, and ethene daughter products were detected in both the MNA and BioStim units, TCE was the
  contaminant present in the highest concentration. These results are consistent with CENSUS results revealing low
  populations of halorespiring bacteria.
- The methane concentration in the BioStim unit (54 μg/L) was similar to that in the MNA unit (74 μg/L), and VFAs were not detected in either unit.
- Dehalococcoides and contaminant concentrations in the BioStim unit were comparable to those detected in the MNA unit, suggesting that the lactose/yeast blend did not substantially enhance growth of halorespiring bacteria and increase reductive dechlorination within the deployment period

#### MW-4

- High concentrations of *Dehalococcoides* (10<sup>5</sup> cells/bd) and BVC and VCR vinyl chloride reductase genes (10<sup>5</sup> copies/bead and 10<sup>2</sup> copies/bead, respectively) were detected in the MNA unit indicating the potential for complete reductive dechlorination of TCE to ethene under existing conditions.
- Consistent with the CENSUS results, cis-DCE (39,800  $\mu$ g/L) was the predominant contaminant, and vinyl chloride (4,810  $\mu$ g/L) and ethene (700  $\mu$ g/L) daughter products were also present in the MNA unit.
- The *Dehalococcoides* concentration in the BioStim unit was an order of magnitude higher compared to the MNA unit. Vinyl chloride reductase genes were higher in the BioStim unit compared to MNA levels, suggesting that the lactose/yeast blend enhanced halorespiring bacteria.
- The contaminant results from the BioStim Unit were very similar to those from the MNA unit. The primary contaminant
  was cis-DCE (37,900 μg/L), and substantial concentrations of vinyl chloride (3,420 μg/L) and ethene (700 μg/L) were also
  detected.
- While the methane concentration was only slightly higher in BioStim unit compared to MNA unit, the concentrations in both units were 2 orders of magnitude higher than in the units deployed in MW-7. The higher methane concentrations in MW-4 also correlated with higher concentrations of *Dehalococcoides* and increased degradation of chlorinated ethenes compared to MW-7.

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• Overall, the results from the MNA unit indicated that environmental conditions under current conditions were conducive to reductive dechlorination. With the addition of the lactose/yeast blend, concentrations of *Dehalococcoides* and vinyl chloride reductase genes did increase, but contaminant concentrations and geochemistry were not substantially different from those in the MNA unit.

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# Overview of Approach

Site managers have frequently turned to laboratory microcosms or small pilot studies to evaluate bioremediation. However, duplication of *in situ* conditions in the laboratory is difficult and the results often do not correlate to the field. Pilot studies are performed in the field but are often prohibitively expensive as an investigative tool. Bio-Trap studies serve as cost-effective, *in situ* microcosms providing microbial, chemical, and geochemical evidence to evaluate biodegradation as a treatment mechanism and to screen remedial alternatives.

## Typically each Bio-Trap Unit will contain samplers to evaluate the following:

Geochemical Fingerprint (GEO)

 20 mL amber VOA vial with a nylon screened cap designed for assessment of a variety of geochemical parameters including anions and metabolic acids.

Contaminant of Concern (COC)

 40 mL amber VOA vial with a low density polyethylene (LDPE) seal designed for analysis of a variety of COCs including chlorinated solvents and petroleum hydrocarbons.

Microbial Populations (MICRO)

•PVC cassette containing Bio-Sep beads which provide a large surface area for microbial attachment and were designed for analysis by a variety of molecular biological tools (MBTs).

#### How does it work?

4

The MICRO sampler (microbial populations) contains Bio-Sep® beads, an engineered composite of Nomex® and powdered activated carbon which provides an incredibly large surface area (~600 m²/g) that is readily colonized by subsurface microorganisms. In addition to a matrix for microbial growth, the Bio-Sep® beads can be "baited" with amendments including electron donors (e.g. hydrogen releasing compounds) to investigate biostimulation approaches to enhance biodegradation. The Bio-Trap units also contain a COC (contaminant of concern) sampler to measure contaminant concentrations, daughter product formation, and dissolved gases and a GEO (geochemical fingerprint) sampler for quantification of geochemical parameters (nitrate, iron, sulfate, etc.), chloride production and metabolic acids (pyruvic, lactic, acetic, propionic, etc.).



Bio-Trap® *In Situ* Microcosm studies at chlorinated solvent sites typically include three types of Bio-Trap Units deployed within a monitoring well. Each Bio-Trap Unit corresponds to one of the three most common remedial options: monitored natural attenuation (MNA), Biostimulation (BioStim), and Bioaugmentation (BioAug). All three Bio-Trap Units contain COC and GEO samplers for chemical and geochemical analyses. The key difference between the Bio-Trap Units is in the MICRO sampler.

#### Types of Bio-Trap Units typically deployed and MICRO sampler configurations:

Control
(MNA)

Bio-Sep® beads contain no additional electron donor and represent current aquifer conditions.

Biostimulation
(BioStim)

Bio-Sep® beads are baited with a specified electron donor (sodium lactate, EOS, HRC, molasses, etc) or an Amendment Supplier is used to release the desired amendment.

Bioaugmentation
(BioAug)

Bio-Sep® beads are pre-inoculated with a Dehalococcoides culture. These units can also be baited with an additional electron donor.

MNA Unit: The purpose of the Control Bio-Trap Unit is to quantify contaminant degrading bacteria and daughter product formation under monitored natural attenuation (MNA) conditions and to serve as a baseline for comparison to BioStim and/or BioAug Units.

Following in-well deployment, DNA or phospholipid fatty acids can be extracted from the Bio-Sep beads for CENSUS or PLFA analyses. For example, DNA extracted from the Bio-Sep beads can be used in CENSUS analysis of *Dehalococcoides* (qDHC) and vinyl chloride reductase (qVC) genes to evaluate the potential for complete reductive dechlorination of PCE to ethene under MNA conditions. The VOC and anion samplers can be used to determine concentrations of contaminants, daughter products, dissolved gases, terminal electron acceptors, and chloride.

BioStim Unit: The Biostimulation Bio-Trap Unit is designed to test the hypothesis that electron donor addition will stimulate growth of dechlorinating bacteria and enhance biodegradation. As with the MNA Unit, the BioStim Unit contains COC and GEO samplers for chemical analyses. The BioStim Unit may contain either a MICRO sampler that contains Bio-Sep beads "baited" with the specified electron donor or an amendment supplier to release the desired amendment over the incubation time. If an Amendment Supplier is used the MICRO sampler will contain standard Bio-Sep beads for the growth matrix.

**BioAug Unit:** The Bioaugmentation Bio-Trap Unit is designed to evaluate bioaugmentation as a treatment technology. The MICRO sampler contains Bio-Sep beads pre-inoculated with the desired commercial culture and also contains an electron donor of choice. As with the MNA and BioStim Units, the BioAug Unit also contains a COC and GEO samplers for chemical analyses.

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# Results

Table 1. Summary of the results obtained for *In Situ* Microcosm Units.

Sample Information Treatment	MW-7 MNA	MW-7 BioStim	MW-4 MNA	MW-4 BioStim
	IVINA	BIOSTIII	IVIIVA	ыожии
Microbial Populations (cells/bead)				
Dehalococcoides spp. (DHC)	5.90E+02	3.77E+02	8.10E+05	2.38E+06
tceA Reductase (TCE)	1.48E+01 (J)	2.77E+01	6.98E+03	6.52E+03
bvcA Reductase (BVC)	1.76E+02	<2.50E+01	4.06E+05	9.43E+05
vcrA Reductase (VCR)	<2.50E+01	<2.50E+01	5.95E+02	1.30E+03
Contaminant of Concern (µg/L)				
Tetrachloroethene	45.3	39.6	<10	<10
Trichloroethene	205,000	168,000	155	66.3
cis-1,2-Dichloroethene	42,900	35,100	39,800	37,900
trans-1,2-Dichloroethene	279	110	132	149
1,1-Dichloroethene	282	238	92	102
Vinyl chloride	2,200	1,800	4,810	3,420
Dissolved Gases (µg/L)				
Ethene	270	220	700	700
Ethane	33	23	91	93
Methane	74	54	1600	1800
VFAs (mg/L)				
Lactic Acid	<25	<25	<25	<25
Acetic Acid	<5.0	<5.0	<5.0	12
Propionic Acid	<5.0	<5.0	<5.0	<5.0
Butyric Acid	<5.0	<5.0	<5.0	<5.0
Pyruvic Acid	<10	<10	<10	<10
Anions (mg/L)				
Nitrate	<0.50	0.15 (J)	1.3	1.3
Nitrite	<0.50	<12	<12	<12
Ortho Phosphate	0.47 (J)	2.5	<1.5	<1.5
Sulfate	160	160	520	500
Chloride	340	330	4700	4600

Legend: J = estimated concentration below PQL but above LQL



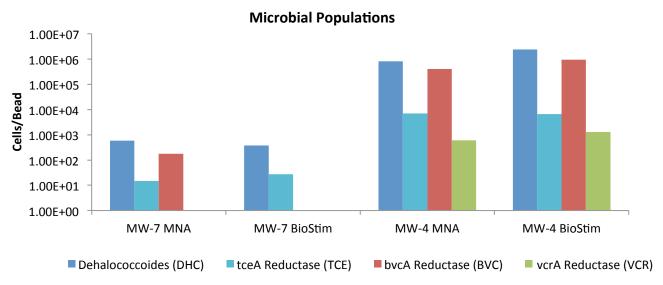


Figure 1. CENSUS® results for selected microbial populations (cells/bead).

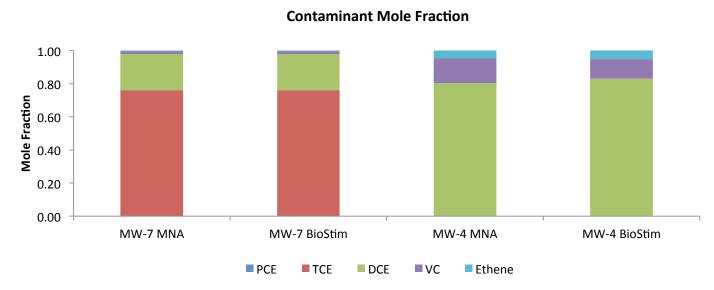


Figure 2. Contaminant mole fractions from the MNA and BioStim units deployed in MW-7 and MW-4.



# Interpretation

Bio-Trap® *In Situ* Microcosm studies are designed to provide the chemical, geochemical, and microbiological lines of evidence required to evaluate remediation options in a single, cost-effective field study. To aid in the decision making process, comparisons should generally focus on differences in results between *In Situ* Microcosm units. For example, comparison of the *Dehalococcoides* populations in the Control and BioStim units can be used to assess whether electron donor addition would stimulate growth of this key group of halorespiring bacteria. While results for individual analyses should be compared between units, overall interpretation should integrate all lines of evidence with due consideration of site conditions, site activities, and the desired treatment mechanism. The following discussion describes interpretation of results in general terms and is meant to serve as a guide.

Microbial Populations: CENSUS® analysis allows site managers to quantify targeted members of the microbial community deemed critical for site remediation. Total Eubacteria provides an index of the total bacterial biomass and is generally greater than 10<sup>6</sup> cells/bead in the absence of factors inhibiting microbial growth. While a number of bacterial cultures capable of utilizing PCE and TCE as growth supporting electron acceptors have been isolated 1-5, Dehalococcoides spp. may be the most important because they are the only bacterial group that has been isolated to date which is capable of complete reductive dechlorination of PCE to ethene<sup>6</sup>. In fact, the presence of Dehalococcoides spp. has been associated with the full dechlorination to ethene at sites across North America and Europe<sup>7</sup>. Thus, CENSUS® quantification of Dehalococcoides in each Bio-Trap In Situ Microcosm unit can be used to evaluate the likelihood of complete reductive dechlorination of PCE and TCE under MNA conditions, the ability of electron donor addition alone to stimulate growth of halorespiring bacteria (BioStim), and the survival of commercial Dehalococcoides cultures in the field (BioAug). The accumulation of the daughter products cis-DCE and vinyl chloride termed "DCE stall" is relatively common at PCE/TCE sites especially under MNA conditions. Accumulation of vinyl chloride, generally considered more carcinogenic than the parent compounds, is particularly problematic. CENSUS® quantification of vinyl chloride reductase genes (bvcA and vcrA) was developed to more definitively confirm the potential for biodegradation of vinyl chloride. Again, comparison of vinyl chloride reductase copies between units can be used to assess the efficacy of enhanced bioremediation approaches (biostimulation and bioaugmentation) to enhance populations of organisms specifically capable of reductive dechlorination of vinyl chloride.

Biomass Concentrations: PLFA analysis is one of the most reliable and accurate methods available for the determination of viable (live) biomass. Phospholipids break down rapidly upon cell death, so biomass calculations based on PLFA content do not include "fossil" lipids from dead cells. Total biomass (cells/bead) is calculated from total PLFA using a conversion factor of 20,000 cells/pmole of PLFA. When making comparisons between wells, treatments, or over time, differences of one order of magnitude or more are considered significant.

	Total Biomass	
Low	Moderate	High
10 <sup>3</sup> to 10 <sup>4</sup> cells	$10^5$ to $10^6$ cells	10 <sup>7</sup> to 10 <sup>8</sup> cells

Community Structure (% total PLFA): Community structure data is presented as a percentage of PLFA structural groups normalized to the total PLFA biomass. The relative proportions of the PLFA structural groups provide a "fingerprint" of the types of microbial groups (e.g. anaerobes, sulfate reducers, etc.) present and therefore offer insight into the dominant metabolic processes occurring at the sample location. Thorough interpretation of the PLFA structural groups depends in part on an understanding of site conditions and the desired microbial biodegradation pathways. For example, an increase in mid chain branched saturated PLFA (MidBrSats), indicative of sulfate reducing bacteria (SRB) and Actinomycetes, may be desirable at a site where anaerobic BTEX biodegradation is the treatment mechanism, but would not be desirable for a corrective action promoting aerobic BTEX or MTBE

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biodegradation. The following table provides a brief summary of each PLFA structural group and its potential relevance to bioremediation.

Table 3. Description of PLFA structural groups.

PLFA Structural Group	General classification	Potential Relevance to Bioremediation Studies
Monoenoic (Monos)	typically fast growing, utilize many carbon sources,	Proteobacteria is one of the largest groups of bacteria and represents a wide variety of both aerobes and anaerobes. The majority of Hydrocarbon utilizing bacteria fall within the Proteobacteria.
Terminally Branched Saturated (TerBrSats)	Characteristic of Firmicutes (Low G+C Gram-positive bacteria), and also found in <i>Bacteriodes</i> , and some Gram-negative bacteria (especially anaerobes).	Firmicutes are indicative of presence of anaerobic fermenting bacteria (mainly <i>Clostridia/Bacteriodes</i> -like), which produce the H₂ necessary for reductive dechlorination.
Branched Monoenoic (BrMonos)	Found in the cell membranes of micro-aerophiles and anaerobes, such as sulfate- or iron-reducing bacteria.	In contaminated environments high proportions are often associated with anaerobic sulfate and iron reducing bacteria.
Mid-Chain Branched Saturated (MidBrSats)	Common in sulfate reducing bacteria and also Actinobacteria (High G+C Gram-positive bacteria).	In contaminated environments high proportions are often associated with anaerobic sulfate and iron reducing bacteria.
Normal Saturated (Nsats)	Found in all organisms.	High proportions often indicate less diverse populations.
Polyenoic	Found in higher plants and animals.	Eukaryotic scavengers will often prey on contaminant utilizing bacteria.

Physiological Status (Proteobacteria): Some Proteobacteria modify specific PLFA as a strategy to adapt to stressful environmental conditions (3, 4). For example, *cis* monounsaturated fatty acids may be modified to cyclopropyl fatty acids during periods of slowed growth or modified to *trans* monounsaturated fatty acids to decrease membrane permeability in response to environmental stress. The ratio of product to substrate fatty acid thus provides an index of their health and metabolic activity. In general, status ratios greater than 0.25 indicate a response to unfavorable environmental conditions.

Dissolved Gases: When comparing concentrations of dissolved gases between *In Situ* Microcosm units, particular care should be afforded to the dissolved ethene concentration. While ethene can volatilize, can be further metabolized, or be further reduced to ethane in some environments, greater concentrations of ethene generally indicate complete reductive dechlorination of PCE and TCE. In addition to quantifying the end products of reductive dechlorination, analysis of dissolved gases includes determination of dissolved methane. Combined with results of geochemical analysis (See Anions), elevated methane concentrations are indicative of highly reducing conditions conducive to reductive dechlorination. However, methanogens also compete with dechlorinating bacteria including *Dehalococcoides* for available hydrogen.

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# Glossary

**Amendment Supplier:** a component that fits inside the MICRO-Trac/Bio-Trap unit at the bottom. This component is designed to slowly diffuse a desired amendment within a BioStim and/or a BioAug Unit during the incubation time.

Sampler: Individual components consisting either of a geochemical (GEO), contaminant of concern (COC) or microbial (MICRO) sampler. Geochemical samplers are essentially VOA vials with special septa that facilitate transfer. The microbial samplers are made from a smaller PVC pipe ~1" x 3 ½" and contains Bio-Sep® beads which serve as a microbial growth matrix.

COC Sampler: 40 mL amber VOA with a low density polyethylene membrane permitting passive diffusion of volatile organic compounds (VOCs).

GEO Sampler: a 20 mL amber VOA with a nylon based membrane permitting passive diffusion of anionic species.

MICRO Sampler: a polyvinylchloride cassette containing Bio-Sep® beads which provide a large surface area for microbial growth. In addition to a matrix for microbial growth, the Bio-Sep® beads can be "baited" with amendments including <sup>13</sup>C labeled chlorobenzene as used in this study. Bio-Sep® beads were designed to allow extraction of phospholipids fatty acids and DNA for analysis of microbial communities.

**Unit:** 1.25" x 15" PVC housing that all of the samplers are place into for deployment. Units will have baffled end caps to separate different zones within the monitoring well. Typically each unit will correspond to a treatment approach.

Assembly: Collections of Units for a particular monitoring well. Samplers (GEO, COC, and MICRO) are placed in each unit. Units are linked to form an Assembly. An entire Assembly (consisting of multiple units) is deployed in each well.

**CENSUS**: CENSUS is based on a technique called quantitative polymerase chain reaction (qPCR) whereby many copies of a specific gene are generated. As each gene copy is made, a fluorescent marker is released, measured, and used to quantify the number of target genes present in a sample.

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