# Periodic Review Report: August 6, 2015 to August 6, 2016 NYSDEC BCP Site No. C828134

Location:

Former Steve Joy's Sunoco 3865 & 3875 West Henrietta Road Town of Henrietta, New York

Prepared for:

RJ Dorschel Corporation 3817 West Henrietta Road Rochester, New York 14623

LaBella Project No. 209395

August 2016

# Periodic Review Report: August 6, 2015 to August 6, 2016 NYSDEC BCP Site No. C828134

# Location:

Former Steve Joy's Sunoco 3865 & 3875 West Henrietta Road Town of Henrietta, New York

# Prepared for:

RJ Dorschel Corporation 3817 West Henrietta Road Rochester, New York 14623

LaBella Project No. 209395

August 2016

# **Table of Contents**

		Page
1.0	INTRODUCTION	1
	1.1 Environmental History	1
2.0	PURPOSE AND SCOPE OF WORK_	3
3.0	ANNUAL MONITORING	3
	3.1 Groundwater Monitoring	4
	3.2 Sub-Slab Depressurization System Monitoring	5
	3.3 Deviations from SMP	6
4.0	GROUNDWATER FLOW CONTOURS	7
5.0	SUMMARY OF GROUNDWATER MONITORING	7
6.0	SITE EVALUATION	7
7.0	INSTITUTIONAL AND ENGINEERING CONTROLS CERTIFICATION	8

# **FIGURES**

Figure 1	Site Location Map
Figure 2	Site Plan and Surrounding Properties
Figure 3	Groundwater Monitoring Well Locations and Location of Sub-Slab Depressurization Fan
Figure 4A	October 2011 Groundwater Contours
Figure 4B	July 2012 Groundwater Contours

# **TABLES**

 Table 1
 Groundwater Monitoring Results - VOCs

# **APPENDICES**

Groundwater Sampling Logs
Data Usability Summary Reports (DUSRs)
October 6, 2015 Site Inspection Forms and Photographs
July 7, 2016 Site Inspection Forms and Photographs
As-Built Drawings of SSDS at 3865 & 3875 West Henrietta Road Buildings
Graphs of Total VOCs Over Time
Institutional Controls/Engineering Controls Certification Form

### 1.0 INTRODUCTION

LaBella Associates, D.P.C. (LaBella) is pleased to submit this Periodic Review Report (PRR) for the Former Steve Joy's Sunoco property located at 3865 and 3875 West Henrietta Road (NYS Route 15) (hereinafter referred to as the "Site") under the New York State (NYS) Brownfield Cleanup Program (BCP) Site #C828134 administered by New York State Department of Environmental Conservation (NYSDEC). The Site was remediated in accordance with Brownfield Cleanup Agreement (BCA) Index #B8-0719-06-06, Site # C828134. A Site Location Map is included as Figure 1.

The Site is located in the Town of Henrietta, County of Monroe, New York and is comprised of the following two (2) parcels of land:

- 3865 West Henrietta Road, an approximate 1-acre parcel identified as Block 161.15-1 and Lot 20.1; and
- 3875 West Henrietta Road, an approximate 1.5-acre parcel identified as Block 161.19-1 and Lot 9.

The Site is improved with the following structures:

- A 4,692<sup>±</sup> square foot building on the 3865 West Henrietta Road parcel; and
- A 12,468 <sup>±</sup> square foot building on the 3875 West Henrietta Road parcel.

The properties surrounding the Site are commercial properties. The properties directly adjacent to the Site and their current occupants are as follows:

- North 3861 West Henrietta Road, Pizza Hut Restaurant;
- East West Henrietta Road Right-of-way (ROW), then 3870 West Henrietta Road, Lewis General Tire, Inc.;
- South 3883 West Henrietta Road, an auto dealership; and
- West overflow parking lots associated with the 3883 West Henrietta Road property.

A Site Plan (included as Figure 2), illustrates the Site boundaries and the adjacent properties.

# 1.1 Environmental History

Previous environmental investigations (Pre-BCP work) at the Site identified the nature and extent of contamination to be limited to petroleum contamination in soil, groundwater, and soil vapor. The apparent source of the petroleum impacts was from six petroleum underground storage tanks (USTs) and five hydraulic lifts.

The Pre-BCP and BCP Investigation work included advancing 73 soil borings, excavating nine test pits, installing 16 groundwater monitoring wells at the Site; installation of sub-slab soil vapor sampling points; and, sampling sub-slab, soil vapor and indoor/outdoor air. Based on the work completed, it was determined that the predominant contaminants were petroleum-related volatile organic compounds (VOCs) in soil and groundwater.

Petroleum-related semi-volatile organic compounds (SVOCs), chlorinated solvents, and metals were also detected in groundwater along with a limited area of metals in surface soils. Based on these findings, the following specific areas of contamination were identified:

- Petroleum impacted soil and groundwater between the 3865 Parcel Building and West Henrietta Road in the area of the former pump islands was identified at concentrations above the NYSDEC Part 375-6 Restricted Commercial Use Soil Cleanup Objectives and the NYSDEC Part 703 Groundwater Standards:
- Petroleum impacted soil directly north of the central portion of the 3875 Building associated with a UST was identified in the field as impacted;
- Petroleum impacts in soil around hydraulic lifts within the western portion of the 3875 Building was identified in field observations;
- An area of surface soils along West Henrietta Road impacted with the metals (arsenic and barium) was identified at concentrations above the NYSDEC Part 375-6 Restricted Commercial Use Soil Cleanup Objectives;
- Concentrations of VOCs in the sub-slab soil vapor and indoor air at both buildings at the Site were identified; and
- VOCs and metals in groundwater on the 3875 Parcel were identified at concentrations above the NYSDEC Part 703 Groundwater Standards.

The Remedial Measures completed at the Site have included two (2) Interim Remedial Measures (IRMs) consisting of the removal of USTs and soil. The soil removed during the IRM was transported to an off-site location for treatment in a bio-cell. In addition, a final remedy at the Site consisted of the removing hydraulic lifts, soil and groundwater. The remedies and Areas of Concern (AOC) designation from the Remedial Action Work Plan (RAWP) are summarized below:

- Removal and bioremediation of approximately 1,740 cubic yards of petroleum-impacted soils from AOC #1. This resulted in removing all soils above the NYSDEC Part 375-6.8(b) Protection of Groundwater SCOs with the exception of two areas due to underground utilities, the West Henrietta Road ROW and the on-site building.
- Removal and disposal of six underground storage tanks and their contents, which consisted of approximately 8,000 gallons of petroleum impacted waters and 600 gallons of waste oil.
- Removal and disposal of five hydraulic lifts (AOC #2) and removal and off-site disposal of approximately 85 tons of petroleum impacted soil from seven hydraulic lift locations (i.e., 2 former locations and the 5 lifts removed as part of this project).
- Removal and disposal of a 5-ft. by 5-ft. area to 1-ft. in depth of surface soils impacted with heavy metals. The heavy metals were identified during the RI in surface soil sample SS-1 located along the eastern edge of the 3865 West Henrietta property boundary and was identified as AOC #5.
- Installation of a sub-slab depressurization system (SSDS) to mitigate the potential for vapor intrusion within (AOC #3) the existing building at the 3865 West Henrietta Road parcel. Pressure field extension testing was completed on each of the monitoring points after the installation of the SSDS, and confirmed the system influences the entire slab area. An SSDS was also installed at the 3875 Parcel building during redevelopment of the Mini Cooper dealership in 2012.

- An Environmental Easement was executed and recorded to restrict land use and prevent future exposure to any contamination remaining at the Site.
- Development and implementation of a Site Management Plan (SMP) for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting.

## 2.0 PURPOSE AND SCOPE OF WORK

The purpose of this report is to present the monitoring work completed at the Site during the time period of August 6, 2015 to August 6, 2016. This work was completed in general accordance with the provisions identified in the SMP. As required in the SMP, this report includes the following information:

- Identification, assessment and certification of all Engineering Controls/Institutional Controls (ECs/ICs) required by the remedy for the Site;
- Results of the required annual site inspections and severe condition inspections, if applicable;
- All applicable inspection forms and other records generated for the Site during the reporting period in electronic format (included in report);
- A summary of any discharge monitoring data and/or information generated during the reporting period with comments and conclusions;
- Data summary tables and graphical representations of contaminants of concern by media, 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;
- 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;
- A Site evaluation, which includes the following:
  - o The compliance of the remedy with the requirements of the Site-specific RAWP;
  - Any new conclusions or observations regarding Site contamination based on inspections or data generated by the Monitoring Plan for the media being monitored;
  - o Recommendations regarding any necessary changes to the remedy and/or Monitoring Plan; and
  - o The overall performance and effectiveness of the remedy.

## 3.0 ANNUAL MONITORING

The original SMP identified the ongoing monitoring of the performance of the remedy, via semi-annual sampling of two (2) existing groundwater monitoring wells (3865 Parcel: MW-7 and 3875 Parcel: MW-3R). The original SMP indicated that monitoring the overall reduction in contamination on-site would be conducted for the first two (2) years, with the frequency thereafter to be determined by NYSDEC. The NYSDEC approved annual monitoring of the two (2) wells for VOCs only in a letter dated July 22, 2013. Trends in contaminant levels in groundwater in the affected areas will be evaluated to determine if the remedy continues to be effective in achieving remedial goals.

The original SMP also required a semi-annual inspection of the SSDS and semi-annual monitoring of the biocell soils. In their July 22, 2013 letter, the NYSDEC also approved discontinuing monitoring of the biocell soils.

The current monitoring program is summarized in the following table and was included in the June 2014 SMP update.

# **Schedule of Monitoring/Inspections**

Monitoring Program	Frequency*	Matrix	Analysis				
Groundwater Monitoring	Annual	Groundwater	1) VOCs using USEPA Method 8260 (NYSDEC STARS-list for 3865 parcel wells and TCL VOCs for 3875 parcel wells)				
Sub-Slab Depressurization System Inspection	Annual	Sub-Slab Vapor	None				

<sup>\*</sup> The frequency of events will be conducted as specified until otherwise approved by NYSDEC and NYSDOH

# 3.1 Groundwater Monitoring

Groundwater monitoring was conducted in October 2015 and June 2016. Monitoring wells MW-7 and MW-3R (Replacement Well) were both sampled on October 6, 2015 and June 14-15, 2016. The locations of these wells are shown on Figure 3.

Static water levels (SWLs) were collected during the sampling events. The groundwater samples were collected using a modified low-flow sampling procedure with a peristaltic pump. During the sampling events, disposable tubing was utilized between wells, and, as such, decontamination of equipment was not required.

During the sampling events, field measurements of water quality parameters were collected using a Horiba U-52-2 water quality meter equipped with an in-line flow cell. During the sampling events, the following field measurements were collected:

- pH
- Conductivity
- Temperature
- Oxygen Reduction Potential (ORP)
- Turbidity
- Dissolved Oxygen (DO)

During the sampling events, water quality parameter readings were recorded at regular time intervals prior to the collection of groundwater samples. Water quality stabilization criteria are summarized in the following table.

Measurement	Maximum Variability for 3 Consecutive Readings					
pН	+/- 0.1 standard units					
Conductivity	+/- 3 %					
Oxidation Reduction Potential	+/- 10 mV					
Turbidity	+/- 10 %					
Dissolved Oxygen	+/- 10 %					

During the sampling events, the required criteria were met prior to sample collection at MW-3R. In addition, the SWL in MW-3R was monitored during the sampling events to confirm that drawdown in the well was minimized.

Due to very limited water volume in MW-7, on October 6, 2015 the groundwater sample was collected from this well was collected prior to the well going dry. On June 14, 2016, MW-7 was purged dry quickly, and the well was allowed to recharge overnight. A groundwater sample was collected from MW-7 on the morning of June 15, 2016

Groundwater sampling logs that include the in-field parameter measurements are included in Appendix A.

Environmental Science Corporation of Mt. Juliet, Tennessee (ESC) analyzed the groundwater samples collected during the groundwater monitoring events. ESC is a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified laboratory. The samples were analyzed for NYSDEC CP-51-list and United States Environmental Protection Agency (USEPA) Target Compound List (TCL) VOCs using USEPA Method 8260.

All laboratory data from the groundwater monitoring events were reported in an Analytical Services Protocol (ASP) Category B Deliverables and Data Usability Summary Reports (DUSRs) were prepared for the data. Copies of the DUSRs are included in Appendix B. As previously requested by the NYSDEC, the ASP Category B laboratory analytical reports will be provided separately.

# 3.2 Sub-Slab Depressurization System (SSDS) Monitoring

This section discusses the SSDS monitoring performed on October 6, 2015 and July 7, 2016 in the two (2) on-site buildings.

## 3865 West Henrietta Road Building

The SSDS in the 3865 West Henrietta Road building was monitored on October 6, 2015 and July 7, 2016 in order to verify proper operation of the system. Because the manometer installed on this SSDS is now located within the wall of the women's restroom and is accessible via a removable wall panel, NYSDEC requested in October 2015 that an alarm be installed on the SSDS. The purpose of the alarm is to monitor proper operation of the SSDS; this alarm was installed in late 2015.

The location of the SSDS venting point/fan that operates the SSDS for the 3865 Building is shown on

Figure 3, and an as-built drawing of the SSDS is included in Appendix E. At the fan location, the following inspections were made:

- the in-line U-tube manometer on the suction side of the piping system was observed to determine a pressure differential of approximately 2.5 inches of water column which is consistent with historic readings and indicates the SSDS is operating properly;
- the condition of the piping was observed to determine if any portion of the piping required repair;
- the fan was working properly; and
- labeling of the system was intact.

Based upon the inspections, the SSDS appeared to be in good working order (i.e., the manometer indicated the SSDS was working, the fan was observed to be working, and the piping appeared in good condition). Copies of the inspection forms and photographs from the inspections are included in Appendices C and D.

# 3875 West Henrietta Road Building

The SSDS in the 3875 West Henrietta Road building was monitored on October 6, 2015 and July 7, 2016 in order to verify proper operation of the system. The SSDS for the 3875 Building is shown in the asbuilt drawings included as Appendix E. At the fan location, the following inspections were made:

• the sub-slab monitoring points were measured with a digital micro-manometer to determine a pressure differential between the sub-slab and indoor air. The results of this monitoring are summarized in the following table;

Location	October 6, 2015	<b>Monitoring Event</b>	July 7, 2016 Monitoring Event			
Location	Valve 1 Measurement	Valve 2 Measurement	Valve 1 Measurement	Valve 2 Measurement		
Northern Point	- 0.760	- 0.443	- 0.593	- 0.198		
Southern Point	- 0.304	- 0.255	- 0.237	- 0.187		

- the condition of the piping was observed to determine if any portion of the piping required repair;
- the fan was working properly; and
- labeling of the system was intact.

Based upon the inspections, the SSDS appeared to be in good working order (i.e., the micro-manometer readings indicated the SSDS was working, the fan was observed to be working, and the piping appeared in good condition). Copies of the inspection forms are included in Appendices C and D.

#### 3.3 Deviations from SMP

No deviations were encountered during this monitoring period.

- 6 Periodic Review Report: August 6, 2015 to August 6, 2016
NYSDEC BCP Site #C828134
Former Steve Joy's Sunoco
3865 & 3875 West Henrietta Road, Town of Henrietta, New York
LaBella Project No. 209395

### 4.0 GROUNDWATER FLOW CONTOURS

Although static water level measurements were collected during the October 2015 and June 2016 groundwater monitoring events, these sampling events included only two (2) monitoring wells. Historic monitoring information previously presented to the NYSDEC describes the groundwater flow regime at the Site. For informational purposes, groundwater contour maps from October 2011 and July 2012 are included as Figures 4A and 4B.

### 5.0 SUMMARY OF GROUNDWATER MONITORING

Groundwater monitoring events were performed in October 2015 and June 2016, and included two (2) existing groundwater monitoring wells (3865 Parcel: MW-7 and 3875 Parcel: MW-3R) at the locations shown on Figure 3.

The results of the groundwater monitoring are summarized in Table 1 (VOCs) and are compared to the NYSDEC Part 703 groundwater standards. As summarized in the attached Table 1 and the following table, VOCs were reported above NYSDEC Part 703 groundwater standards in the groundwater samples collected during the groundwater monitoring events.

Well ID	Site	VOC(s) above Part 703 Groundwater Standards							
vven 12	Parcel	October 2015 Sampling Event	June 2016 Sampling Event						
MW-7	3865 Parcel	Benzene; Ethylbenzene; sec- butylbenzene; n-Propylbenzene; Isopropylbenzene; p-isopropyltoluene; n-Butylbenzene; Naphthalene; Toluene; 1,2,4-Trimethylbenzene; 1,3,5-Trimethylbenzene; Xylenes; Chlorobenzene; Cyclohexane; and Methylcyclohexane	Benzene; Ethylbenzene; sec- butylbenzene; n-Propylbenzene; Isopropylbenzene; p-isopropyltoluene; n-Butylbenzene; Naphthalene; Toluene; 1,2,4-Trimethylbenzene; 1,3,5-Trimethylbenzene; Xylenes; Chlorobenzene; Cyclohexane; and Methylcyclohexane						
MW-3R	3875 Parcel	Chlorobenzene	Chlorobenzene						

### 6.0 SITE EVALUATION

The annual monitoring work conducted from August 6, 2015 to August 6, 2016 was completed in accordance with the SMP, with any exceptions noted in Section 3.3.

#### *Groundwater Monitoring*

Most of the previously existing groundwater monitoring wells at the Site have been destroyed or paved over during the redevelopment activities at the Site.

The analytical results from the October 2015 and June 2016 groundwater sampling events indicate that VOC concentrations appear stable and may be decreasing slightly in MW-7 and MW-3R, as

shown in the graphs included in Appendix F. In addition, with regard to MW-3R, the reported VOC concentrations are relatively low-level, and only Chlorobenzene exceeds its associated Part 703 Groundwater Standard.

Based on the above, no changes to the current monitoring program are proposed.

The remedial program outlined in the SMP has effectively achieved progress toward meeting the remedial objectives for the Site. Continued monitoring of the SSDS and the implementation of the SMP should ultimately achieve the remedial objectives for the Site. The next groundwater sampling event is scheduled for Spring 2017.

## 7.0 INSTITUTIONAL AND ENGINNERING CONTROLS CERTIFICATION

The completed NYSDEC Institutional and Engineering Controls Certification Form is included in Appendix G.

J:\RJ DORSCHEL CORP\209395\REPORTS\2016 PRR\RPT\_2016\_08\_25\_FINAL PERIODIC REVIEW REPORT\_RJ Dorschel.docx



# **FIGURES**

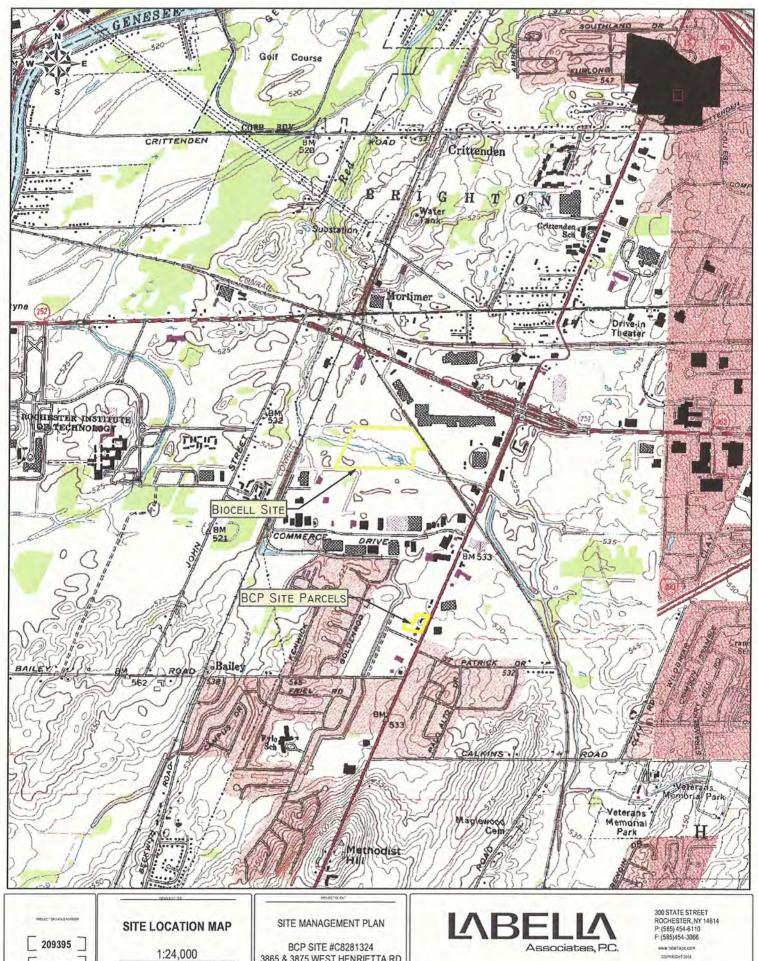


FIGURE 1

DESCRIPTION BON DENNIST BON DEN

3865 & 3875 WEST HENRIETTA RD ROCHESTER, NY 14623





ROCHESTER, NY 14 P: (585) 454-6110 F: (585) 454-3066 www.labelapc.com

Periodic Review Report NYSDEC BCP Site #C8281324 3865 & 3875 West Henrietta Rd Henrietta, New York

R.J. Dorschel Corporation

Site Plan and Surrounding Properties

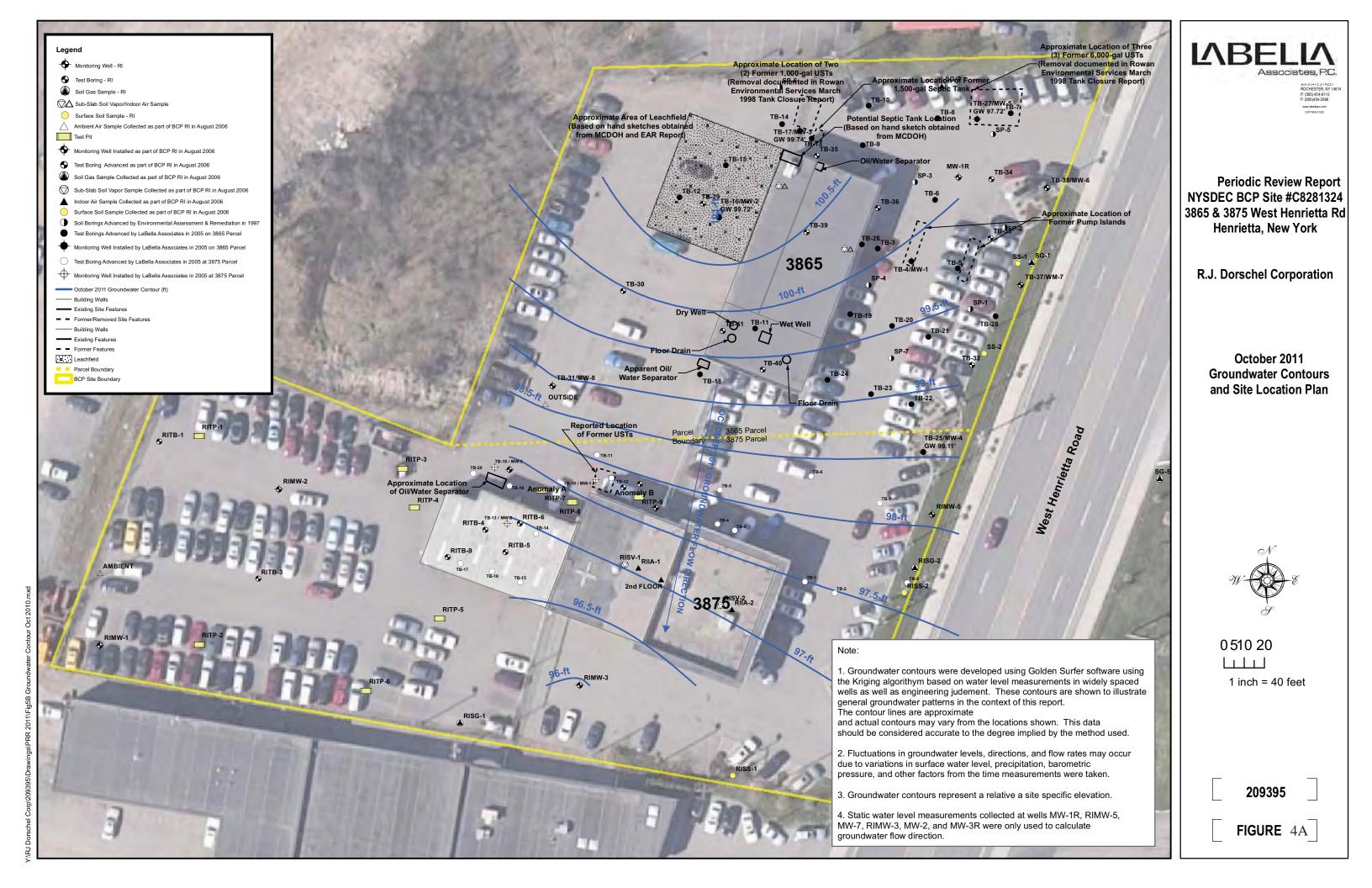


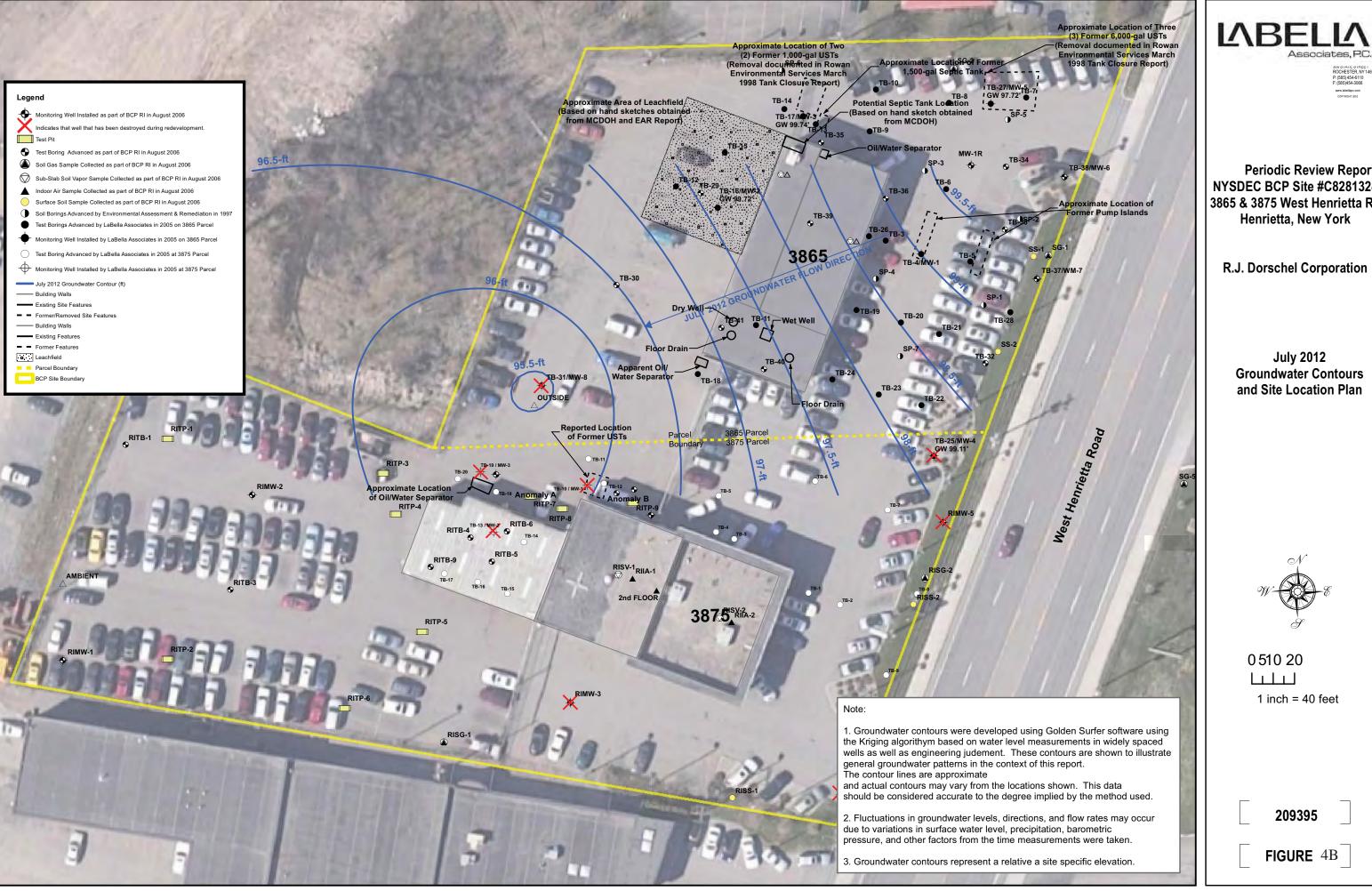
209395

FIGURE 2



Y-\R.I Dorschel Com\209395\Drawings\PRR 2011\Fig3 \Well I





**Periodic Review Report** NYSDEC BCP Site #C8281324 3865 & 3875 West Henrietta Rd



# TABLE 1

**Groundwater Monitoring Results - VOCs** 

### Table 1

# Groundwater Monitoring 3865 & 3875 West Henrietta Road, Henrietta, New York NYSDEC Brownfield Cleanup Program ID No. C828134

Summary of Detected Volatile Organic Compounds (VOCs) in Groundwater Test Results in Micrograms per Liter (μg/L) or Parts Per Billion (PPB)

Methods   Meth																						1
Constitute   Con							3865 Parcel						3875 Parcel									
Constitute   Con																						
September 2006 May 2007 Anne 2005 October 2015 May 2007 October 2015 May 2007 Anne 2016 October 2015 May 2007 Anne 2016 October 2015 May 2007 October 2015 May 2007 October 2015 May 2007 October 2015 May 2007 Anne 2016 October 2015 May 2007 Anne 2016 May 2007 A																						
September 2000 May 2007 June 2010 October 2010 May 2011 October 2010 May 2011 October 2011 May 2011 October 20	Constituent						MW-7										MW-3R					
Problem   170		September 2006	May 2007	June 2010	October 2010	May 2011	October 2011	July 2012	March 2014	May 2015	October 2015	June 2016	May 2007	June 2010	October 2010	May 2011	October 2011	April 2014	May 2015	October 2015	June 2016	Standard
Problem   170																						
Method   M	Petroleum-Related Volatile Orga	nic Compounds					<u> </u>								l							
	Benzene	370	410	<b>740</b> E	<b>750</b> D	ND<5.0	730	870	1,150	1,200	816	848	ND<5.0	2.3 J	<b>2.8</b> J	<b>3.1</b> J	31.7	ND<0.7	ND<50	ND<1.00	ND<1.00	1
Cellylepterates No-Sig 28 3 J 5.6 No-Sig No-	Ethyl ether																ND<1.0		ND<1.0			Not Available
Fregrightenome No-SQ 260 E 133 86 NO-SQ NO	Ethylbenzene	880	<b>790</b> E	<b>250</b> E	<b>620</b> D	ND<5.0	266	610	1050	950	786	258	ND<5.0	ND<5.0	ND<5.0	ND<5.0	5.2	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
parphylenseries P3 91 13 33 No-50 No-10 No	sec-Butylbenzene	ND <50	23	3 J	5.6	ND<5.0	ND<100	11	ND<40.0	7.7	7.89	6.29	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
Description	n-Propylbenzene	ND <50	<b>260</b> E	13	36	ND<5.0	ND<100	86	108	110	89.1	18.2	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
Description   No-So	Isopropylbenzene	78	91	13	33	ND<5.0	ND<100	44	49.9	49	43.0	21.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
Pubmarker   No -50   1,100   E   240   RE   330   U   No -50   1,100   RE   330   U   No -50   1,100   RE   330   U   No -50	p-Isopropyltoluene	ND <50	22	ND<5.0		ND<5.0	ND<100	ND<5.0	ND<40.0	7.1	7.27	6.71	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
Second Content   Seco	n-Butylbenzene						ND<100	32	<b>28.8</b> J	12	11.0	4.16						ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
2.4-Frimetybensene ND-50	Naphthalene	ND <50	<b>1,100</b> E	<b>240</b> BE	<b>330</b> DJ	ND<5.0	419	480	478	600	423	620	ND<5.0	1.4 BJ	ND<5.0	ND<5.0	ND<1.0	ND<5.0	ND<5.0	ND<5.00	ND<5.00	10
33-Friendlythenenes   NO-50   Sa0   E   210   E   190   DI   NO-50   422   320   322   200   196   197   ND-50   ND-	Toluene	<b>980</b> D	<b>690</b> E	<b>260</b> E	180	ND<5.0	106	35	156	120	73.9	71.9	ND<5.0	ND<5.0	ND<5.0	ND<5.0	1.7	ND<2.0	ND<5.0	ND<5.00	ND<5.00	5
PAYRINGE   ND -50   Z,100   E   Z,200   E   A,700   D   ND -50   ND -50   S   S   S   S   S   S   S   S   S	1,2,4-Trimethylbenzene	ND <50	<b>1,100</b> E	<b>620</b> E	<b>730</b> D	ND<5.0	1,400	1,200	1,390	1,300	1,380	1540	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	1.3	ND<1.00	ND<1.00	5
Xylene	1,3,5-Trimethylbenzene	ND <50	<b>630</b> E	<b>210</b> E	<b>190</b> DJ	ND<5.0	422	320	322	200	196	197	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<1.0	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
nt stamp flught either under flught global under the thurand / flught global under the thurand / flught global under thurand	m,p-Xylene	ND <50	<b>2,100</b> E	<b>2,300</b> E	<b>4,700</b> D	ND<5.0	6,190	2,800	4,190	2,900	2,620	3,220	ND<5.0	ND<5.0	ND<5.0	ND<5.0	2.2	ND<2.0	2.1	ND<2.00	ND<2.00	5
etebyleter-Butyl Ether ND <10 ND <5 2.4 J 2.4 J 5.6 ND <10 18 ND <40.0 ND <10	o-Xylene	ND <50	<b>760</b> E	<b>450</b> E	<b>690</b> D	ND<5.0	502	35	363	230	143	332	ND<5.0	ND<5.0	ND<5.0	ND<5.0	3.9	ND<2.0	ND<1.0	ND<1.00	ND<1.00	5
ethyl-ter-fluidy (Ether   NO < 10   NO <   N	Tert-amyl methyl ether																3.4					Not Available
Not	Tert-butanol / butyl alcohol																12.8					Not Available
#Etone	Methyl-tert-Butyl Ether	ND <10	ND<5	2.4 J	2.4 J	5.6	ND<100	18	ND<40.0	ND<1.0	ND <1.0 U	ND<1.00	2 J	ND<5.0	ND<5.0	1.2 J	22.5	2.97	2.5	1.56	2.25 J	10
Butanone   ND<50   ND<5   ND	Solvent-Related Volatile Organic	Compounds																				
Butanone   ND<50   ND<5   ND	Acetone	40 J	ND<5						ND<200	140	ND <50.0	ND <50.0	ND<5.0	42		ND<5.0	ND<10.0	ND<10.0	ND<50	ND <50.0	ND <50.0	50
ND-50   ND-5	2-Butanone	ND<50							ND<200		ND <10.0	ND <10.0	ND<5.0	8.1		ND<5.0		ND<10.0	ND<10	ND <10.0	ND <10.0	50
ND-50   ND-5	Cyclohexane																					
Not Fested   Not	Chlorobenzene																					5
2-Dichlorobenzene ND<50 ND<5 ND<5 ND<5 ND<5 ND<5 ND<5 ND<5 ND<5	Dichlorodifluorormethane																-					5
Not lested   ND   ND   ND   ND   ND   ND   ND   N	1,2-Dichlorobenzene	ND<50	ND<5	1					ND<40.0				ND<5.0	ND<5.0		ND<5.0	ND<10.0					5
1-Dichloroethane   ND<50   ND<5   N	cis-1,2-Dichloroethene			Not Tested	Not Tested	Not Tested	Not Tested	Not Tested							Not Tested			ND<2.0				
### Part   Part	1,1-Dichloroethane			1																		
ND<  ND<  ND<  ND<  ND<  ND<  ND<  ND<	Methylcyclohexane	59	ND<5	1					63.2				ND<5.0	ND<5.0		ND<5.0		ND<2.0		ND<1.00		5
nyl Chloride ND<50 ND<5 ND 5	Methylene Chloride	ND<36		1										ND<5.0			ND<2.0					
nyl Chloride ND<50 ND<5 ND 5	trans-1.2-Dichloroethene			1													-					5
tal VOCs         2,547         7,976         5,101         8,267 D,J         5.6         10,035         6,541         9,286         8,046         6,709         7,143.26         18         57.7         2.8 J         24.1 J         86.4         71.67         129.8         109.98         108.90           otal VOC TICs         9,980         5,795         Not Tested         Not Teste	Vinyl Chloride			1																		
stal VOC TICS 9,980 5,795 Not Tested Not Tes	Total VOCs		_	5.101	8,267 D.J	5.6	10.035	6.541		_					2.8 J		_					
	Total VOC TICs						-,		-,	-,												Not Available
	Total VOCs and VOC TICs	-,	-,	5,101			10,035	6,541			6,709	7,143.26							129.8			

#### Notes:

VOC analysis by USEPA Method 8260B TCL.

**Bold Type** denotes that the detected value exceeds its associated NYSDEC Part 703 Groundwater Standard.

ND<5.0 denotes compound not detected above the method detection limits.

J denotes an estimated value; the analyte was positively identified, but the associated numerical value is the approximate concentration of the analyte in the sample

D denotes that the compound was identified in a secondary dilution performed on the sample.

E denotes that the concentration of the compound was found to exceed the calibration range for the instrument.

U is a data qualifier indicating that during data validation, it was determined that the concentration reported by the laboratory should be "interpreted as undetected."

R is a data qualifier indicating that during data validation, it was determined that the concentration reported by the laboratory should be "rejected".



# **APPENDIX A**

**Groundwater Sampling Logs** 



Rochester, New York 14614
Telephone: (585) 454-6110
Facsimile: (585) 454-3066

Project Name: Dorschel Annual Groundwater Monitoring

Location: 3865 & 3875 West Henrietta Road

Project No.: 209395

Sampled By: N. Inzinna

Facsi	mile: (585) 454	4-3066		Date:		10/6/2015							
WE	ELL I.D.:	MW-3R		Weat	her:	55 degrees	ees F, Cloudy						
WE	LL SAMPL	ING INFORM	IATION										
Well	Diameter:	2 inch					Static W	ater Level:	3.18 feet				
Dept	th of Well:	15.05	feet				Length	of Well Screen:	5 feet				
	Measuring Point: PVC							Top of Pump:					
Pump Type: Geopump – Peris			ımp – Perista	altic			Tubing		LDPE				
			•				_		-				
FIE	LD PARAM	ETER MEAS	SUREMENT	Γ									
	Time	Pump Rate (ml/min)	Gallons Purged	pН	Temp °C	Conductivity (µS/cm)	Turbidity (NTU)	Dissolved O <sub>2</sub> (mg/L)	Redox (mV)	Depth to Water	Comments		
		, ,		+/- 0.1		+/- 3%		+ 10%	+/- 10 mV				
	1042	50% / 150	-	7.04	17.8	2.53	38.4	5.75	144.3	3.18		1	
	1047	50% / 150	0.2	6.58	18.9	2.52	34.6	0.53	31.0	4.45			
	1052	50% / 150	0.4	6.62	19.1	2.48	31.2	0.51	25.7	5.48			
	1057	50% / 150	0.6	6.68	19.1	2.36	26.7	0.62	22.4	5.81	Sample collected @ 1101	_	
												-	
												_	
												_	
												-	
												1	
	t			1	1	†						-1	

Total 0.6 Gallons Purged

Purge Time Start: 1042 Purge Time End: 1057 Final Static Water Level: 5.81

# **OBSERVATIONS**

Notes:			



Rochester, New York 14614 Telephone: (585) 454-6110 Facsimile: (585) 454-3066 Project Name: Dorschel Annual Groundwater Monitoring

Location: 3865 & 3875 West Henrietta Road

Project No.: 209395

Sampled By: N. Inzinna

	none: (585) 45 mile: (585) 454			Date: 10/6/20			015							
WE	WELL I.D.: MW-7  WELL SAMPLING INFORMATION  Well Diameter: 1 inch		Weatl	ner:	60 degrees	s F, cloudy								
WE	LL SAMPLI	NG INFORM	MATION											
Dept Mea	h of Well: suring Point:	7.50 f PVC	eet	ltic			Length	Vater Level: of Well Screen: o Top of Pump: Type:	2.65 feet 5 feet N/A LDPE					
Tattal	DADAM			r					_					
FIE		Pump Rate	Gallons Purged	pH +/- 0.1	Temp °C	Conductivity (µS/cm) +/- 3%	Turbidity (NTU)	Dissolved O <sub>2</sub> (mg/L) + 10%	Redox (mV) +/- 10 mV	Depth to Water	Comments			
	1210	50% / 75	_	7.10	17.7	2.07	51.7	2.64	-90.9	2.65	Air bubbles in line with limited flow			
			0.1	6.95	17.9	1.91	39.2	2.12	-96.2	6.70	Sample collected @ 1217			
Purg	e Time Start:	-	.1 Gallo	ns Purged Purg	e Time E	nd: 1215		Fii	nal Static Wa	ater Level:	6.70			
OBS	ERVATION	NS .												
		e was collecte	ed due to wel	l running	dry.									



Rochester, New York 14614 Telephone: (585) 454-6110 Facsimile: (585) 454-3066

WELL I.D.: MW-3R

Project Name: **RJ** Dorschel Groundwater Monitoring

3865 & 3875 West Henrietta Road Location:

Project No.: 209395

Sampled By: K R Miller

6/14/2016 Date:

Weather: Sunny 70° F

# WELL SAMPLING INFORMATION

Static Water Level: 3.03 feet Below Top of Casing (BTOC) Well Diameter: 2-inch

Depth of Well: 15 feet Length of Well Screen: 5 feet

Top of Casing (TOC) Depth to Top of Pump: Measuring Point: Tubing inlet ±12.5 BTOC Poly

Geopump – Peristaltic Tubing Type: Pump Type:

# FIELD PARAMETER MEASUREMENT

	Time	Pump Rate	Gallons	pН	Temp	Conductivity	Turbidity	Dissolved O <sub>2</sub>	Redox	Depth to	Comments
		(L/min)	Purged		°C	(µS/cm)	(NTU)	(mg/L)	(mV)	Water	
				+/- 0.1		+/- 3%		+ 10%	+/- 10 mV	(ft. BTOC)	
ĺ	12:25										Flow thru cell filling
Ĩ	12:30			7.39	17.22	2.28	59.8	0.35	-50	4.85	
I	12:35			7.38	17.28	2.24	36.2	1.62	-41	5.56	
	12:40	< 0.2		7.42	17.18	2.23	38.3	3.55	-33	5.80	
I	12:45			7.39	17.36	2.19	37.4	4.16	-34	5.65	
	12:50			7.32	17.58	2.18	20.0	4.30	-5	5.65	
I	12:55			7.33	17.52	2.19	22.2	4.26	-8	5.65	
I											
I											
Ĩ											
I	·										
	·										

Total Gallons Purged 1.5

Purge Time Start: 12:22 Purge Time End: 12:55 Final Static Water Level: 5.65 feet BTOC

### **OBSERVATIONS**

Light yellowish-brown color to purged groundwater.

No odor or sheen observed in connection with purged groundwater.

Groundwater sample collected 6/14/2016 at 13:00; two (2) 40-mL, HCl-preserved VOA containers filled and submitted for laboratory analysis.



Rochester, New York 14614 Telephone: (585) 454-6110 Facsimile: (585) 454-3066

WELL I.D.: MW-7

Project Name: RJ Dorschel Groundwater Monitoring

Location: 3865 & 3875 West Henrietta Road

Project No.: 209395

Sampled By: K R Miller

Date: 6/14/2016 & 6/15/2016

Weather: Sunny 70° F

WELI	SA	MP	LING	; INF	ORM	ATION

Well Diameter:	1 inch	Static Water Level:	2.5 feet Below Top of Casing (BTOC)
Depth of Well:	7.5 feet	Length of Well Screen:	5 feet
Measuring Point:	Top of Casing (TOC)	Depth to Top of Pump:	Tubing inlet ±6.5 BTOC
Pump Type:	Geopump - Peristaltic	Tubing Type:	Poly

# FIELD PARAMETER MEASUREMENT

	Time	Pump Rate	Gallons	pН	Temp	Conductivity	Turbidity	Dissolved O <sub>2</sub>	Redox	Depth to	Comments
		(L/min)	Purged		°C	(µS/cm)	(NTU)	(mg/L)	(mV)	Water	
				+/- 0.1		+/- 3%		+ 10%	+/- 10 mV	(ft. BTOC)	
	14:15										Flow thru cell filling
	14:18	< 0.2		7.51	17.84	1.66	95.0	2.05	-147		
	14:23			7.53	18.65	1.69	88.3	2.85	-136		Cannot measure depth to water,
											well diameter is too small.
l											
L											
Ţ											
Ţ											
L											
Ţ											
L											
l											

Total	< 0.5	Gallons Purged
-------	-------	----------------

Purge Time Start: 14:12 Purge Time End: 14:25 Final Static Water Level: N/A	Purge Time Start: 14:12	Purge Time End:		Final Static Water Level: N/A	
---	-------------------------	-----------------	--	-------------------------------	--

### **OBSERVATIONS**

Well purged "dry" on 6/14/2016, and was allowed to recharge overnight. Groundwater sample was collected on 6/15/2016 at 10:30; two (2) 40-mL, HCl-preserved VOA containers filled and submitted for laboratory analysis..



# **APPENDIX B**

**Data Usability Summary Reports (DUSRs)** 

# DATA USABILITY SUMMARY REPORT

for

LABELLA ASSOCIATES, P.C.

300 State Street

Rochester, NY 14614

3865-3875 West Henrietta Road Site Project 209395 Aqueous Samples SDG: L793134 Sampled October 2015

VOLATILE ORGANICS

MW-1 (L809643-01) ME-3R (L809643-02)

## DATA ASSESSMENT

An ASP Category B data package containing analytical results for two groundwater samples was received from Labella Associates, P.C. on 25Jul16. The deliverables package included formal reports, raw data, the necessary QC, and supporting information. The samples, taken from the 3865-3875 West Henrietta Road Site, were identified by Chain of Custody documents and traceable through the work of Environmental Science Corporation, the laboratory contracted for analysis. Analyses, performed according to SW-846 Method 8260C, addressed determinations of volatile organics. Laboratory data was evaluated according to the quality assurance / quality control requirements of the New York State Department of Environmental Conservation's Analytical Services Protocol (ASP), September 1989, Rev. 07/2005. When the required protocol was not followed, the current EPA Region II Functional Guidelines (SOP NO. HW-33, Rev. #3, March 2013, Low/Medium Volatile Data Validation) was used as a technical reference.

The bromomethane and trichloroethene results from this group of samples have been qualified as estimations due to poor calibration performance.

The identifications of MTBE and methylcyclohexane in MW-7 could not be confirmed, based on the mass spectra references included in the raw data. MTBE and methylcyclohexane should be interpreted as undetected in the affected sample.

## CORRECTNESS AND USABILITY

Reported data should be considered technically defensible and completely usable in its present form. Results representing a usable estimation of the conditions at the time of sampling have been flagged "U" or "UJ". Estimated data should be used with caution. A detailed discussion of the review process follows.

Two facts should be considered by all data users. No compound concentration, even if it has passed strict QC testing, can be guaranteed to be accurate. Strict QC serves to increase confidence in data, but any value potentially contains error. DATAVAL, Inc. guarantees the quality of this data Secondly. assessment. However, DATAVAL, Inc. does not warrant any interpretation or utilization of this data by a third party.

Reviewer's signature:

James B. Baldwin Date: 28 July 16

Sample History

Analyte concentrations can deteriorate with time due to chemical instability, bacterial degradation or volatility. Samples that are not properly preserved or are not analyzed within established holding times may no longer be considered representative. times are calculated from the time of collection. Samples must remain chilled to 4°C between the time of collection and the time of analysis. Acid preserved VOC samples must be analyzed within 14 days of VTSR, unpreserved VOC samples within 7 days. The holding time for soils is 14 days. Semivolatile organics, pesticides and PCB samples must be extracted from aqueous samples within seven days of collection. The extracts must then be analyzed within forty days of extraction. The holding times for cyanide and mercury samples are 14 and 28 days, respectively. Metals samples must be analyzed within six months.

This sample delivery group contained two groundwater samples that were collected from the 3865-3875 West Henrietta Road Site and shipped to the laboratory, via FedEx, on 06Oct15. They arrived the next morning. Although an inspection of the samples was not documented in the raw data, the Case Narrative indicates that the samples arrived intact and were properly chilled and preserved. A cooler temperature of 2.0°C was recorded on the field custody chain. Custody seals were in place at the time of receipt. The analysis of this pair of samples was completed on 120ct15 and 15Oct15. The SW-846 holding time limitation was satisfied.

## VOLATILE ORGANICS

Blanks

Blanks are analyzed to evaluate various sources of sample contamination. Field blanks monitor sampling activities. Method blanks are analyzed to verify instrument integrity. Samples are considered compromised by conditions causing contamination in any blank.

Two method blanks were analyzed with this group of samples. Both of these blanks demonstrated acceptable chromatography and were free of targeted analyte contamination exceeding the laboratory's reporting limit.

MS Tuning

Mass spectrometer tuning and performance criteria are established to ensure sufficient mass resolution and sensitivity to accurately detect and identify targeted analytes. Verification is accomplished using a certified standard.

An Instrument Performance Check Standard of BFB was analyzed prior to each analytical sequence that included samples from this program. An Instrument Performance Check Form is present for each BFB evaluation. The BFB tunes associated with this group of samples satisfied the program acceptance criteria.

## Calibrations

Requirements for instrument calibration are established to ensure that laboratory equipment is capable of producing accurate, Initial calibrations demonstrate a range quantitative data. through which measurements may be made. Continuing calibration check standards verify instrument stability.

Initial instrument calibrations were performed on 04Sep15 and 29Sep15. Standards of 0.25, 0.5, 1.0, 2.0, 5.0, 10, 25, 40, 75, 100 and 200 µg/l were included. With the exception of trichloroethene on 04Sep15, each targeted analyte produced the required levels of instrument response and demonstrated an acceptable degree of linearity during both calibrations. Trichloroethene standards, however, failed to produce the required, minimum levels of instrument response. The trichloroethene (TCE) results from this pair of samples have been qualified as estimations based on this performance.

Calibration check standards were analyzed on 120ct15 and 150ct15, prior to the twelve-hour periods of instrument operation that included samples from this program. When compared to the initial instrument calibrations, an unacceptable shift was observed in the response of bromomethane (26%) on 120ct15. The bromomethane (BRMANE) results from this group of samples have been qualified as estimations based on this performance. The remaining targeted analytes demonstrated an acceptable level of instrument stability during both calibration checks. It is noted the response of trichloroethene remained low.

#### Surrogates

Each sample, blank and standard is spiked with surrogate compounds prior to analysis. The structures of surrogates are similar to analytes of interest, but they are not normally found in environmental samples. Surrogate recoveries are monitored to evaluate overall laboratory performance and the efficiency of laboratory technique.

Surrogate Summary Sheets were properly prepared using the laboratory's acceptance criteria. When compared to the requirements, however, an acceptable recovery was reported for each of the surrogate additions to this group of samples.

## Internal Standards

Internal standards are added to each sample, blank and standard just prior to injection. Analyte concentrations are calculated relative to the response of a specific internal standard. Internal standard performance criteria ensure that GC/MS sensitivity and response are stable during the analysis of each sample. The area of internal standard peaks may not vary by more than a factor of two. When compared to the preceding calibration check, retention times may not vary by more than 30 seconds.

The laboratory correctly calculated control limits for internal

standard response and retention times. When compared to this criteria, acceptable performance was reported for the internal standard additions to this group of samples.

## Matrix Spikes

Matrix spiking refers to the addition of known analyte concentrations to a sample, prior to analysis. Analyte recoveries provide an indication of laboratory accuracy. The analysis of a duplicate spiked aliquot provides a measurement of precision.

A sample from an unrelated program was selected for matrix spiking. The entire list of targeted analytes was added to two portions of this sample. The recoveries reported for these additions included low results for acetone (45%, 44%). Data has not been qualified based on this performance, however, because it may not be representative of the matrix of samples from the 3865-3875 West Henrietta Road site. The remaining targeted analytes demonstrated acceptable levels of measurement precision and accuracy.

Recoveries were also reported for a pair of MS/MSD samples that were analyzed on 15Oct15. This information was provided without supporting raw data. The recoveries reported from these samples should not be considered.

Two pairs of spiked blanks (LCS/LCSD) were analyzed with this delivery group. Both of these LCS/LCSD pairs demonstrated acceptable levels of measurement precision and accuracy.

## Duplicates

Two aliquots of the same sample are processed separately through The results all aspects of sample preparation and analysis. produced by the analysis of this pair of samples are compared as a measurement of precision. Poor precision may be indicative of sample non-homogeneity, method defects, or poor laboratory technique.

A field split duplicate sample was not included in this delivery group.

#### Reported Analytes

Formal reports were provided for each sample. The data package also included total ion chromatograms and raw instrument print-Reference mass spectra were provided to confirm the identification of each analyte that was detected in this group of samples.

The identifications of MTBE and methylcyclohexane in MW-7 could not be confirmed, based on the mass spectra references included in the raw data. MTBE and methylcyclohexane (METHCYCOLHEX) should be interpreted as undetected in the affected sample.

# SUMMARY OF QUALIFIED DATA

3865-3875 WEST HENRIETTA ROAD

SAMPLED: OCTOBER 2015

	CALIBRATE BRMANE	CALIBRATE TCE	SPECTRA ID MTBE	SPECTRA ID METHCYCLOHEX	
MW-7 (L793134-1) MW-3R (1793134-2)		1.0UJ 1.0UJ	1.0U	20U	

# SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 10/06/15 12:17

Volatile Organic Compounds (GC/MS) by Method 8260B

		Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte		ug/l		ug/l		date / time		
Acetone		ND		50.0	1	10/12/2015 19:10	WG821352	
Benzene		816		20.0	20	10/15/2015 13:26	WG822158	
Bromochloromethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Bromodichloromethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Bromoform		ND		1.00	1	10/12/2015 19:10	WG821352	
Bromomethane	5,0	NO (	17	5.00	1	10/12/2015 19:10	WG821352	
Carbon disulfide	2,0	ND	12	1.00	1	10/12/2015 19:10	WG821352	
Carbon tetrachloride		ND		1.00	1	10/12/2015 19:10	WG821352	
					1			
Chlorobenzene		ND		1.00		10/12/2015 19:10	WG821352	
Chlorodibromomethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Chloroethane		ND		5.00	1	10/12/2015 19:10	WG821352	
Chloroform		ND		5.00	1	10/12/2015 19:10	WG821352	
Chloromethane		ND		2.50	1	10/12/2015 19:10	WG821352	
Cyclohexane		113		20.0	20	10/15/2015 13:26	WG822158	
1,2-Dibromo-3-Chloropropane		ND		5.00	1	10/12/2015 19:10	WG821352	
1,2-Dibromoethane		ND		1.00	1	10/12/2015 19:10	WG821352	
1,2-Dichlorobenzene		ND		1.00	1	10/12/2015 19:10	WG821352	
1,3-Dichlorobenzene		ND		1.00	1	10/12/2015 19:10	WG821352	
1,4-Dichlorobenzene		ND		1.00	1	10/12/2015 19:10	WG821352	
Dichlorodifluoromethane		ND		5.00	1	10/12/2015 19:10	WG821352	
1.1-Dichloroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
1,2-Dichloroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
				1.00	1	10/12/2015 19:10	WG821352	
1,1-Dichloroethene		ND			1		WG821352 WG821352	
cis-1,2-Dichloroethene		ND		1.00		10/12/2015 19:10		
trans-1,2-Dichloroethene		ND		1.00	1	10/12/2015 19:10	WG821352	
1,2-Dichloropropane		ND		1.00	1	10/12/2015 19:10	WG821352	
cis-1,3-Dichloropropene		ND		1.00	1	10/12/2015 19:10	WG821352	
trans-1,3-Dichloropropene		ND		1.00	1	10/12/2015 19:10	WG821352	
Ethylbenzene		786		20.0	20	10/15/2015 13:26	WG822158	
2-Hexanone		ND		10.0	1	10/12/2015 19:10	WG821352	
Isopropylbenzene		43.0		1.00	1	10/12/2015 19:10	WG821352	
2-Butanone (MEK)		ND		10.0	1	10/12/2015 19:10	WG821352	
Methyl Acetate		ND		20.0	1	10/12/2015 19:10	WG821352	
Methyl Cyclohexane	20	52.8	J	20.0	20	10/15/2015 13:26	WG822158	
Methylene Chloride		ND		5.00	1	10/12/2015 19:10	WG821352	
4-Methyl-2-pentanone (MIBK)		ND		10.0	1	10/12/2015 19:10	WG821352	
Methyl tert-butyl ether	1.0		()	1.00	1	10/12/2015 19:10	WG821352	
Naphthalene	1.0	423	_	100	20	10/15/2015 13:26	WG822158	
Styrene		ND		1.00	1	10/12/2015 19:10	WG821352	
1,1,2,2-Tetrachloroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Tetrachloroethene		ND		1.00	1	10/12/2015 19:10	WG821352	
		73.9		5.00	1	10/12/2015 19:10	WG821352	
Toluene		ND		1.00	1	10/12/2015 19:10	WG821352	
1,2,3-Trichlorobenzene				1.00	1	10/12/2015 19:10	WG821352	
1,2,4-Trichlorobenzene		ND					and the second s	
1,1.1-Trichloroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
1,1,2-Trichloroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Trichloroethene	1,0	NO	UJ	1.00	1	10/12/2015 19:10	WG821352	
Trichlorofluoromethane		ND		5.00	1	10/12/2015 19:10	WG821352	
1,1,2-Trichlorotrifluoroethane		ND		1.00	1	10/12/2015 19:10	WG821352	
Vinyl chloride		ND		1.00	1	10/12/2015 19:10	WG821352	
o-Xylene		143		1.00	1	10/12/2015 19:10	WG821352	
m&p-Xylenes		2620		40.0	20	10/15/2015 13:26	WG822158	
n-Butylbenzene		11.0		1.00	1	10/12/2015 19:10	WG821352	
sec-Butylbenzene		7.89		1.00	1	10/12/2015 19:10	WG821352	
1,2,4-Trimethylbenzene		1380		20.0	20	10/15/2015 13:26	WG822158	
n-Propylbenzene		89.1		1.00	1	10/12/2015 19:10	WG821352	

SDG:

- 0

10

<sup>4</sup>Cn











# SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 10/06/15 12:17

Volatile Organic Compounds (GC/MS) by Method 8260B

	Result	Qualifier	RDL	Dilution	Analysis	Batch
nalyte	ug/l		ug/l		date / time	
-Isopropyltoluene -	7.27		1.00	1	10/12/2015 19:10	WG821352
ert-Butylbenzene	ND		1.00	1	10/12/2015 19:10	WG821352
3,5-Trimethylbenzene -	196		1.00	1	10/12/2015 19:10	WG821352
(S) Toluene-d8	107		90.0-115		10/12/2015 19:10	WG821352
(S) Toluene-d8	98.6		90.0-115		10/15/2015 13:26	WG822158
(S) 4-Bromofluorobenzene	99.5		80.1-120		10/15/2015 13:26	WG822158
(S) 4-Bromofluorobenzene	94.2		80.1-120		10/12/2015 19:10	WG821352
(S) Dibromofluoromethane	107		79.0-121		10/12/2015 19:10	WG821352
(S) Dibromofluoromethane	97.1		79.0-121		10/15/2015 13:26	WG822158
(S) a,a,a-Trifluorotoluene	100		90.4-116		10/15/2015 13:26	WG822158
(S) a,a,a-Trifluorotoluene	108		90.4-116		10/12/2015 19:10	WG821352

























SDG:

# SAMPLE RESULTS - 02

ONE LAB, NATIONWIDE.

Collected date/time: 10/06/15 11:01

Volatile Organic Compo	Result		RDL		Amaluaia	Date
Analyte	ug/l	Qualifier		Dilution	Analysis	Batch
Acetone			ug/l		date / time	
Benzene	ND ND		50.0	1	10/12/2015 19:33	WG821352
Bromochloromethane	ND		1.00	1	10/15/2015 14:31	WG822158
Bromodichloromethane	ND		1.00	1	10/12/2015 19:33	WG821352
Bromoform			1.00	1	10/12/2015 19:33	WG821352
	ND		1.00	1	10/12/2015 19:33	WG821352
Bromomethane 510 Carbon disulfide	ND OIL		5.00	1	10/12/2015 19:33	WG821352
	ND		1.00	1	10/12/2015 19:33	WG821352
Carbon tetrachloride	ND 100		1.00	1	10/12/2015 19:33	WG821352
Chlorobenzene -	106		1.00	1	10/12/2015 19:33	WG821352
Chlorodibromomethane	ND		1.00	1	10/12/2015 19:33	WG821352
Chloroethane	ND		5.00	1	10/12/2015 19:33	WG821352
Chloroform	ND		5.00	1	10/12/2015 19:33	WG821352
Chloromethane	ND		2.50	1	10/12/2015 19:33	WG821352
Cyclohexane	ND		1.00	1	10/12/2015 19:33	WG821352
1,2-Dibromo-3-Chloropropane	ND		5.00	1	10/12/2015 19:33	WG821352
1,2-Dibromoethane	ND		1.00	1	10/12/2015 19:33	WG821352
1,2-Dichlorobenzene —	2.42		1.00	1	10/12/2015 19:33	WG821352
1,3-Dichlorobenzene	ND		1.00	1	10/12/2015 19:33	WG821352
1,4-Dichlorobenzene	ND		1.00	1	10/12/2015 19:33	WG821352
Dichlorodifluoromethane	ND		5.00	1	10/12/2015 19:33	WG821352
1,1-Dichloroethane	ND		1.00	1	10/12/2015 19:33	WG821352
1,2-Dichloroethane	ND		1.00	1	10/12/2015 19:33	WG821352
1.1-Dichloroethene	ND		1.00	1	10/12/2015 19:33	WG821352
cis-1,2-Dichloroethene	ND		1.00	1	10/12/2015 19:33	WG821352
trans-1,2-Dichloroethene	ND		1.00	1	10/12/2015 19:33	WG821352
1,2-Dichloropropane	ND		1.00	1	10/12/2015 19:33	WG821352
cis-1,3-Dichloropropene	ND		1.00	1	10/12/2015 19:33	WG821352
trans-1,3-Dichloropropene	ND		1.00	1	10/12/2015 19:33	WG821352
Ethylbenzene	ND		1.00	1	10/15/2015 14:31	WG822158
2-Hexanone	ND		10.0	1	10/12/2015 19:33	WG821352
Isopropylbenzene	ND		1.00	1	10/12/2015 19:33	WG821352
2-Butanone (MEK)	ND		10.0	1	10/12/2015 19:33	WG821352
Methyl Acetate	ND		20.0	1	10/12/2015 19:33	WG821352
Methyl Cyclohexane	ND		1.00	1	10/12/2015 19:33	WG821352
Methylene Chloride	ND		5.00	1	10/12/2015 19:33	WG821352
4-Methyl-2-pentanone (MIBK)	ND		10.0	1	10/12/2015 19:33	WG821352
Methyl tert-butyl ether -	1.56		1.00	1	10/12/2015 19:33	WG821352
Naphthalene	ND		5.00	1	10/15/2015 14:31	WG822158
Styrene	ND		1.00	1	10/12/2015 19:33	WG821352
1,1,2,2-Tetrachloroethane	ND		1.00	1	10/12/2015 19:33	WG821352
Tetrachloroethene	ND		1.00	1	10/12/2015 19:33	WG821352
Toluene	ND		5.00	1	10/12/2015 19:33	WG821352
1,2,3-Trichlorobenzene	ND		1.00	1	10/12/2015 19:33	WG821352
1.2.4-Trichlorobenzene	ND		1.00	1	10/12/2015 19:33	WG821352
1.1,1-Trichloroethane	ND		1.00	1	10/12/2015 19:33	WG821352
1,1,2-Trichloroethane	ND		1.00	1	10/12/2015 19:33	WG821352
Trichloroethene /, O	NO UJ		1.00	1	10/12/2015 19:33	WG821352
Trichlorofluoromethane	ND		5.00	1	10/12/2015 19:33	WG821352
1,1,2-Trichlorotrifluoroethane	ND		1.00	1	10/12/2015 19:33	WG821352
Vinyl chloride	ND		1.00	1	10/12/2015 19:33	WG821352
o-Xylene	ND		1.00	1	10/12/2015 19:33	WG821352
m&p-Xylenes	3.70		2.00	1	10/12/2015 19:33	WG821352
n-Butylbenzene	ND		1.00	1	10/12/2015 19:33	WG821352
sec-Butylbenzene	ND		1.00	1	10/12/2015 19:33	WG821352
	4.15		1.00	4		
1,2,4-Trimethylbenzene	ND		1.00	1	10/15/2015 14:31	WG822158

9 of 522

MW-3R

# SAMPLE RESULTS - 02

ONE LAB. NATIONWIDE.

Collected date/time: 10/06/15 11:01

Volatile Organic Compounds (GC/MS) by Method 8260B

	Result	Qualifier	RDL	Dilution	Analysis	Batch
Analyte	ug/l		ug/l		date / time	
p-Isopropyltoluene	ND		1.00	1	10/12/2015 19:33	WG821352
tert-Butylbenzene	ND		1.00	1	10/12/2015 19:33	WG821352
1,3,5-Trimethylbenzene	ND		1.00	1	10/12/2015 19:33	WG821352
(S) Toluene-d8	103		90.0-115		10/12/2015 19:33	WG821352
(S) Toluene-d8	97.7		90.0-115		10/15/2015 14:31	WG822158
(S) 4-Bromofluorobenzene	97.2		80.1-120		10/15/2015 14:31	WG822158
(S) 4-Bromofluorobenzene	101		80.1-120		10/12/2015 19:33	WG821352
(S) Dibromofluoromethane	99.1		79.0-121		10/12/2015 19:33	WG821352
(S) Dibromofluoromethane	102		79.0-121		10/15/2015 14:31	WG822158
(S) a,a,a-Trifluorotoluene	98.4		90.4-116		10/15/2015 14:31	WG822158
(S) a,a,a-Trifluorotoluene	106		90.4-116		10/12/2015 19:33	WG821352























SDG:

ONE LAB. NATIONWIDE.

Sr

GI

Volatile Organic Compounds (GC/MS) by Method 8260B

Method Blank (MB)

(MB) R3085132-3 10/12/15 1	6:55						
	MB Result	MB Qualifier	MB MDL	MB RDL			
	ug/l		ug/l	ug/l			
	UV		10.0	50.0			
	U		0.380	1.00			
	U		0.520	1.00			
	U		0.469	1.00			
	U		0.866	5.00			
	U		0.361	1.00			
	U		0.365	1.00			
	U		0.399	1.00			
	U		0.275	1.00			
	U		0.379	1.00			
	U		0.348	1.00			
	U		0.327	1.00			
	U		0.453	5.00			
	U		0.324	5.00			
	U		0.276	2.50			
	U		0.390	1.00			
	U		1.33	5.00			
	U		0.381	1.00			
1,2-Dichlorobenzene	U		0.349	1.00			
	U		0.220	1.00			
1,4-Dichlorobenzene	U		0.274	1.00			
	U		0.551	5.00			
1,1-Dichloroethane	U		0.259	1.00			
1,2-Dichloroethane	U		0.361	1.00			
1,1-Dichloroethene	U		0.398	1.00			
cis-1,2-Dichloroethene	U		0.260	1.00			
trans-1,2-Dichloroethene	U		0.396	1.00			
1,2-Dichloropropane	U		0.306	1.00			
cis-1,3-Dichloropropene	U		0.418	1.00			
trans-1,3-Dichloropropene	U		0.419	1.00			
2-Hexanone	U		3.82	10.0			
Isopropylbenzene	U		0.326	1.00			
p-Isopropyltoluene	U		0.350	1.00			
2-Butanone (MEK)	U		3.93	10.0			
Methyl Acetate	U		4.30	20.0			
Methyl Cyclohexane	U		0.380	1.00			
Methylene Chloride	U		1.00	5.00			
4-Methyl-2-pentanone (MIBK)	U		2.14	10.0			
Methyl tert-butyl ether	U		0.367	1.00			
	U		0.349	1.00			

1.1.2-Trichloroethane

Trichlorofluoromethane

1,3,5-Trimethylbenzene

Trichloroethene

Vinyl chloride

m&p-Xylenes

(S) Toluene-d8

(S) Dibromofluoromethane

(S) a,a,a-Trifluorotoluene

(S) 4-Bromofluorobenzene

o-Xylene

#### QUALITY CONTROL SUMMARY L793134-01,02

ONE LAB. NATIONWIDE.

Volatile Organic Compounds (GC/MS) by Method 8260B

U

U

U

U

U

U U

104

103

106

103

Mothed Plank (MR)

Method Blank (MB	)					
(MB) R3085132-3 10/12/15	5 16:55					
	MB Result	MB Qualifier	MB MDL	MB RDL		
Analyte	ug/l		ug/l	ug/l		
Styrene	U		0.307	1.00		
1,1,2,2-Tetrachloroethane	UV		0.130	1.00		
Tetrachloroethene	U		0.372	1.00		
Toluene	U		0.780	5.00		
1,1,2-Trichlorotrifluoroethane	U		0.303	1.00		
1,2,3-Trichlorobenzene	U		0.230	1.00		
1,2,4-Trichlorobenzene	U		0.355	1.00		
1,1,1-Trichloroethane	U		0.319	1.00		

1.00

1.00

5.00

1.00

1.00

1.00

2.00

90.0-115

79.0-121

90.4-116

80.1-120

Sr

TC

Ss

GI



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

0.383

0.398

1.20

0.387

0.259

0.341

0.719

(LCS) R3085132-1 10/12	/15 13:49 • (LCSD)	R3085132-2	10/12/15 14:12								
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits LC	CS Qualifier LCS	SD Qualifier	RPD	RPD Limits	
Analyte	ug/l	ug/I	ug/l	%	%	%			%	%	
Acetone	125	134	136	107	109	28.7-175			1.59	20.9	
Bromodichloromethane	25.0	22.1	21.7	88.5	86.9	75.5-121			1.83	20	
Bromochloromethane	25.0	25.4	24.9	102	99.8	78.9-123			1.76	20	
Bromoform	25.0	23.6	23.2	94.6	92.8	71.5-131			1.91	20	
Bromomethane	25.0	30.7	29.9	123	119	22.4-187			2.62	20	
n-Butylbenzene	25.0	22.9	22.9	91.4	91.7	75.9-134			0.280	20	
sec-Butylbenzene	25.0	24.1	23.3	96.3	93.2	80.6-126			3.22	20	
tert-Butylbenzene	25.0	23.9	23.6	95.7	94.5	79.3-127			1.21	20	
Carbon disulfide	25.0	23.3	22.6	93.3	90.5	53.0-134			3.14	20	
Carbon tetrachloride	25.0	24.5	20.7	98.0	82.8	70.9-129			16.8	20	
Chlorobenzene	25.0	24.1	23.7	96.4	94.8	79.7-122			1.67	20	
Chlorodibromomethane	25.0	23.4	23.1	93.4	92.4	78.2-124			1.15	20	
Chloroethane	25.0	25.5	25.2	102	101	41.2-153			1.12	20	
Chloroform	25.0	23.9	23.2	95.7	92.6	73.2-125			3.24	20	
											12 of 522

ONE LAB. NATIONWIDE.

GI

L793134-01,02

Volatile Organic Compounds (GC/MS) by Method 8260B

(LCS) R3085132-1 10/12/15	13:49 • (LCSD)	R3085132-2	10/12/15 14:12								
(200) 10000102 1 10/12/10	Spike Amount		LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier		RPD Limits	
Analyte	ug/I	ug/l	ug/l	% V	%	%			%	%	
Chloromethane	25.0	24.4	23.9	97.7	95.5	55.8-134			2.31	20	
1,2-Dibromo-3-Chloropropane	25.0	22.3	22.1	89.0	88.5	64.8-131			0.550	20	
,2-Dibromoethane	25.0	23.2	23.1	92.7	92.5	79.8-122			0.270	20	
,2-Dichlorobenzene	25.0	23.3	23.3	93.2	93.2	84.7-118			0.0600	20	
.3-Dichlorobenzene	25.0	24.3	23.5	97.2	94.1	77.6-127			3.16	20	
,4-Dichlorobenzene	25.0	23.3	23.2	93.4	92.9	82.2-114			0.570	20	
Dichlorodifluoromethane	25.0	24.2	22.8	96.8	91.2	56.0-134			6.01	20	
,1-Dichloroethane	25.0	25.6	24.6	102	98.2	71.7-127			3.96	20	
1,2-Dichloroethane	25.0	22.5	22.5	89.9	90.1	65.3-126			0.180	20	
1,1-Dichloroethene	25.0	25.3	24.4	101	97.5	59.9-137			3.62	20	
cis-1,2-Dichloroethene	25.0	25.8	25.0	103	100	77.3-122			2.86	20	
trans-1,2-Dichloroethene	25.0	24.6	24.9	98.2	99.4	72.6-125			1.22	20	
,2-Dichloropropane	25.0	24.2	24.1	96.8	96.3	77.4-125			0.520	20	
cis-1,3-Dichloropropene	25.0	24.0	23.4	95.8	93.8	77.7-124			2.18	20	
rans-1,3-Dichloropropene	25.0	23.0	22.7	91.9	90.8	73.5-127			1.19	20	
2-Hexanone	125	122	125	98.0	100	59.4-151			2.22	20	
sopropylbenzene	25.0	23.8	22.9	95.2	91.5	81.6-124			3.95	20	
p-Isopropyltoluene	25.0	24.1	23.1	96.3	92.5	77.6-129			3.94	20	
2-Butanone (MEK)	125	120	122	96.2	97.6	46.4-155			1.42	20	
Methylene Chloride	25.0	24.0	23.3	96.2	93.3	69.5-120			2.97	20	
4-Methyl-2-pentanone (MIBK)	125	98.5	101	78.8	80.7	63.3-138			2.27	20	
Methyl tert-butyl ether	25.0	24.5	24.3	98.0	97.1	70.1-125			0.920	20	
n-Propylbenzene	25.0	24.1	23.5	96.3	94.2	81.9-122			2.24	20	
	25.0	24.5	23.6	98.1	94.3	79.9-124			3.99	20	
Styrene 1,1,2,2-Tetrachloroethane	25.0	23.2	22.6	92.8	90.3	79.3-123			2.77	20	
Tetrachloroethene	25.0	23.5	22.9	94.0	91.5	73.5-130			2.68	20	
	25.0	23.7	22.9	94.9	91.8	77.9-116			3.41	20	
Toluene		26.4	25.7	106	103	62.0-141			2.76	20	
1,1,2-Trichlorotrifluoroethane	25.0 25.0	24.5	24.7	97.9	98.7	75.7-134			0.880	20	
1,2,3-Trichlorobenzene		25.0	25.7	99.8	103	76.1-136			2.91	20	
1,2,4-Trichlorobenzene	25.0	23.7	22.9	94.7	91.5	71.1-129			3.38	20	
1,1,1-Trichloroethane	25.0	23.1	23.0	92.5	91.9	81.6-120			0.590	20	
1,1,2-Trichloroethane	25.0		23.8	96.1	95.4	79.5-121			0.720	20	
Trichloroethene	25.0	24.0		107	102	49.1-157			4.01	20	
Trichlorofluoromethane	25.0	26.6	25.6 22.5	93.0	89.9	81.0-123			3.38	20	
1,3,5-Trimethylbenzene	25.0	23.3		105	101	61.5-134			4.16	20	
Vinyl chloride	25.0	26.3	25.2	94.3	92.3	79.1-123			2.09	20	
o-Xylene	25.0	23.6	23.1		91.8	78.5-122			2.74	20	
m&p-Xylenes	50.0	47.2	45.9	94.3	106	90.0-115				***	
(S) Toluene-d8				106		79.0-121					
(S) Dibromofluoromethane				107	106	75.0-121					13 of 522

ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

(S) a,a,a-Trifluorotoluene

(S) 4-Bromofluorobenzene

#### QUALITY CONTROL SUMMARY

90.4-116

80.1-120

ONE LAB. NATIONWIDE.

14 of 522

PAGE:

TC

Ss

<sup>4</sup>Cn

Sr

GI

**RPD Limits** 

DATE/TIME:

%

L793134-01,02

Volatile Organic Compounds (GC/MS) by Method 8260B

ACCOUNT:

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

 (LCS) R3085132-1
 10/12/15 13:49 • (LCSD) R3085132-2
 10/12/15 14:12

 Spike Amount
 LCS Result
 LCS Result
 LCS Rec.
 LCS Rec.
 Rec. Limits
 LCS Qualifier
 LCSD Qualifier
 RPD

 Analyte
 ug/l
 ug/l
 %
 %
 %
 %
 %
 %
 %

106

101

PROJECT:

106

102

Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) • (MS) R3085132-4					MCD	MCD D	Dilettee	Dea Limite	MC Qualifies	MSD Qualifier	RPD	RPD Limits
		Original Result		MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	%	
Analyte	ug/l		ug/l	ug/l	%	%		%				%
Acetone	125		59.5	58.6	45.0	44.2	1	25.0-156			1.63	21.5
Bromodichloromethane	25.0		20.3	20.3	81.1	81.2	1	69.2-127			0.160	20
Bromochloromethane	25.0		22.3	22.6	89.2	90.2	1	74.4-128			1.15	20
Bromoform	25.0		23.0	23.5	92.0	93.8	1	66.3-140			1.96	20
Bromomethane	25.0		22.6	22.1	90.5	88.5	1	16.6-183			2.29	20.5
n-Butylbenzene	25.0		20.4	20.7	81.6	82.8	1	64.8-145			1.43	20
sec-Butylbenzene	25.0		22.0	22.7	88.1	90.8	1	66.8-139			3.03	20
tert-Butylbenzene	25.0		22.3	23.0	89.1	92.0	1	67.1-138			3.15	20
Carbon disulfide	25.0		14.0	14.1	55.9	56.3	1	34.9-138			0.680	20
Carbon tetrachloride	25.0		20.4	18.4	81.7	73.7	1	60.6-139			10.3	20
Chlorobenzene	25.0		22.3	22.9	89.2	91.8	1	70.1-130			2.88	20
Chlorodibromomethane	25.0		22.5	22.7	90.1	90.9	1	71.6-132			0.790	20
Chloroethane	25.0		18.4	18.8	73.4	75.3	1	33.3-155			2.56	20
Chloroform	25.0		21.1	21.3	84.5	85.2	1	66.1-133			0.930	20
Chloromethane	25.0		17.2	17.0	69.0	68.1	1	40.7-139			1.23	20
1,2-Dibromo-3-Chloropropane	25.0		22.2	23.0	88.7	92.0	1	63.9-142			3.72	20.2
1,2-Dibromoethane	25.0		22.0	22.6	87.9	90.5	1	73.8-131			2.88	20
1,2-Dichlorobenzene	25.0		22.0	22.4	87.9	89.7	1	77.4-127			2.08	20
1,3-Dichlorobenzene	25.0		22.5	23.3	90.1	93.1	1	67.9-136			3.29	20
1,4-Dichlorobenzene	25.0		21.8	21.6	87.4	86.3	1	74.4-123			1.16	20
Dichlorodifluoromethane	25.0		18.3	18.2	73.0	72.9	1	42.2-146			0.210	20
1,1-Dichloroethane	25.0		21.9	22.4	87.8	89.5	1	64.0-134			1.94	20
1,2-Dichloroethane	25.0		20.1	19.9	80.5	79.4	1	60.7-132			1.32	20
1,1-Dichloroethene	25.0		20.2	19.8	80.7	79.3	1	48.8-144			1.75	20
cis-1,2-Dichloroethene	25.0		21.9	22.3	87.7	89.0	1	60.6-136			1.51	20
trans-1,2-Dichloroethene	25.0		20.0	20.0	79.8	80.1	1	61.0-132			0.310	20
1,2-Dichloropropane	25.0		22.2	22.1	88.6	88.4	1	69.7-130			0.300	20
cis-1,3-Dichloropropene	25.0		21.9	21.3	87.6	85.3	1	71.1-129			2.68	20
trans-1,3-Dichloropropene	25.0		21.1	21.0	84.4	83.9	1	66.3-136			0.510	20
2-Hexanone	125		96.7	99.5	77.3	79.6	1	59.4-154			2.89	20.1
Isopropylbenzene	25.0		21.4	22.2	85.8	88.6	1	67.4-136			3.24	20

SDG:

ONE LAB, NATIONWIDE.

L793134-01,02

Volatile Organic Compounds (GC/MS) by Method 8260B

Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) • (MS) R3085132-4	10/12/15 17:17 •	(MSD) R308513	32-5 10/12/15	17:40									
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits	
Analyte	ug/l		ug/I	ug/l	%	%		%			%	%	
p-Isopropyltoluene	25.0		21.3	22.3	85.2	89.1	1	62.8-143			4.51	20	
2-Butanone (MEK)	125		78.9	80.2	62.4	63.4	1	45.0-156			1.59	20.8	3
Methylene Chloride	25.0		20.5	20.7	82.1	82.8	1	61.5-125			0.900	20	L
4-Methyl-2-pentanone (MIBK)	125		93.9	95.5	75.1	76.4	1	60.7-150			1.70	20	F
Methyl tert-butyl ether	25.0		23.2	23.0	92.8	91.9	1	61.4-136			0.880	20	
n-Propylbenzene	25.0		21.7	22.3	86.8	89.3	1	63.2-139			2.79	20	
Styrene	25.0		22.0	22.5	88.1	89.9	1	68.2-133			2.07	20	
1,1,2,2-Tetrachloroethane	25.0		22.9	23.6	91.6	94.2	1	64.9-145			2.80	20	L
Tetrachloroethene	25.0		20.2	20.9	80.9	83.7	1	57.4-141			3.50	20	
Toluene	25.0		20.6	20.9	82.3	83.4	1	67.8-124			1.32	20	
.1,2-Trichlorotrifluoroethane	25.0		22.4	22.9	89.8	91.5	1	53.7-150			1.88	20	
1,2,3-Trichlorobenzene	25.0		22.6	23.4	90.5	93.7	1	65.7-143			3.46	20	7
1,2,4-Trichlorobenzene	25.0		23.3	23.3	93.0	93.3	1	67.0-146			0.220	20	L
1,1,1-Trichloroethane	25.0		20.1	20.4	80.6	81.7	1	58.7-134			1.46	20	F
1,1,2-Trichloroethane	25.0		22.4	23.0	89.7	91.8	1	74.1-130			2.32	20	
Trichloroethene	25.0		20.5	20.7	82.1	82.8	1	48.9-148			0.780	20	L
Trichlorofluoromethane	25.0		21.1	21.1	84.3	84.6	1	39.9-165			0.290	20	15
1,3,5-Trimethylbenzene	25.0		20.7	20.9	82.6	83.7	1	67.9-134			1.27	20	L
Vinyl chloride	25.0		18.6	19.1	74.4	76.4	1	44.3-143			2.73	20	
o-Xylene	25.0		21.6	22.2	86.3	88.9	1	67.1-133			2.90	20	
m&p-Xylenes	50.0		41.9	42.9	83.7	85.8	1	64.1-133			2.43	20	
(S) Toluene-d8					106	105		90.0-115					
(S) Dibromofluoromethane					103	103		79.0-121					
(S) a,a,a-Trifluorotoluene					106	106		90.4-116					
(S) 4-Bromofluorobenzene					101	102		80.1-120					

















ONE LAB. NATIONWIDE.

Sr

GI

Sc

Volatile Organic Compounds (GC/MS) by Method 8260B

#### Totalia organia zampaza (

Method Blank (MB)

MB) R3085558-3 10/15/1	5 12:55					
	MB Result	MB Qualifier	MB MDL	MB RDL		
nalyte	ug/l		ug/l	ug/l		
enzene	U		0.331	1.00		
yclohexane	U		0.390	1.00		
hylbenzene	U		0.384	1.00		
ethyl Cyclohexane	U		0.380	1.00		
aphthalene	U		1.00	5.00		
2,4-Trimethylbenzene	U		0.373	1.00		
p-Xylenes	U		0.719	2.00		
S) Toluene-d8	99.1			90.0-115		
(S) Dibromofluoromethane	103			79.0-121		
(S) a,a,a-Trifluorotoluene	101			90.4-116		
(S) 4-Bromofluorobenzene	100			80.1-120		

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3085558-1 10/15/1	5 11:06 • (LCSD)	R3085558-2	10/15/15 11:26								
	Spike Amount		LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits	
Analyte	ug/l	ug/l	ug/l	% /	%	%			%	%	
Benzene	25.0	25.0	26.6	100	106	73.0-122			6.17	20	
Ethylbenzene	25.0	24.5	26.3	98.0	105	80.9-121			7.04	20	
Naphthalene	25.0	20.5	23.0	82.1	92.0	69.7-134			11.4	20	
1,2,4-Trimethylbenzene	25.0	21.7	25.5	87.0	102	79.0-122			15.8	20	
m&p-Xylenes	50.0	47.9	52.1	95.7	104	78.5-122			8.46	20	
(S) Toluene-d8				97.2	98.8	90.0-115					
(S) Dibromofluoromethane				98.0	101	79.0-121					
(S) a,a,a-Trifluorotoluene				96.7	100	90.4-116					
(S) 4-Bromofluorobenzene				91.8	96.9	80.1-120					
and the second s											

## Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) • (MS) R3085558-4	10/15/15 14:51 •	(MSD) R30855	558-5 10/15/1	15 15:11							200	220	
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits	
Analyte	ug/l		ug/l	ug/l	%	/ %		%			%	%	
Benzene	25.0		26.6	26.0	106	104	1	58.6-133			2.50	20	
Ethylbenzene	25.0		26.0	25.3	104	101	1 /	62.7-136	lata		2.74	20	
Naphthalene	25.0		21.0	22.6	82.8	89.0	value	61.8-143			7.11	20	
1,2,4-Trimethylbenzene	25.0		24.4	23.7	97.8	1 94.8	1	60.5-137	1		3.12	20	
m&p-Xylenes	50.0		50.8	49.5	102	99.0	1	64.1-133	11/5		2.53	20	
(S) Toluene-d8					98.6	97.9		90.0-115	1/1/				
(S) Dibromofluoromethane					101	103		79.0-121					
1.7													40 -4 500

16 of 522

ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

ONE LAB. NATIONWIDE.

L793134-01.02

Volatile Organic Compounds (GC/MS) by Method 8260B

Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) • (MS) R3085558	-4 10/15/15 14:51	• (MSD) R3085	558-5 10/15/1	15 15:11									
() ()		Original Result		MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	<b>RPD Limits</b>	
Analyte	ug/l		ug/I	ug/I	%	%		%			%	%	
(S) a,a,a-Trifluorotoluene					99.8	99.0		90.4-116					
(S) 4-Bromofluorobenzene	9				97.3	97.8		80.1-120					



















PAGE:



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## Quality Control Summary SDG: L793134 LaBella Associates, P.C.

Test: Volatile Organic Compounds by Method 8260B

Project No: 209395 Matrix: Water - mg/L

Project: Derchel PRR GW Sampling 10/6 EPA ID: TN00003
Collection Date: 10/6/2015 Analytic Batch: WG821352

Analysis Date: 10/12/2015 Analyst: 591

Instrument ID: VOCMS30 Sample Numbers: L793134-01, -02

Method Blank Summary											
Instrument	Client Sample ID	Lab Sample ID	File Name	Analysis Date	Analysis Time						
VOCMS30	LCS WG821352	LCS WG821352	1012a 03.D	10/12/2015	1:49 PM						
VOCMS30	LCSD WG821352	LCSD WG821352	1012a 04.D	10/12/2015	2:12 PM						
VOCMS30	Blank WG821352	Blank WG821352	1012A 09.D	10/12/2015	4:55 PM						
VOCMS30	MS WG821352	MS WG821352	1012A 10.D	10/12/2015	5:17 PM						
VOCMS30	MSD WG821352	MSD WG821352	1012A 11.D	10/12/2015	5:40 PM						
VOCMS30	MW-7	L793134-01	1012A 15.D	10/12/2015	7:10 PM						
VOCMS30	MW-3R	L793134-02	1012A 16.D	10/12/2015	7:33 PM						



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

# **Quality Control Summary** SDG: L793134

LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260B

Project No: Project:

209395 Derchel PRR GW Sampling 10/6

Matrix: Water - mg/L TN00003 EPA ID:

Collection Date: 10/6/2015

Analytic Batch: WG822158

Analysis Date:

10/15/2015

Analyst:

522

Instrument ID:

VOCMS31

Sample Numbers: L793134-01, -02

Method Blank Summary											
Instrument	Client Sample ID	Lab Sample ID	File Name	Analysis Date	Analysis Time						
VOCMS31	LCS WG822158	LCS WG822158	1015 04.D	10/15/2015	11:06 AM						
VOCMS31	LCSD WG822158	LCSD WG822158	1015 05.D	10/15/2015	11:26 AM						
VOCMS31	Blank WG822158	Blank WG822158	1015 09.D	10/15/2015	12:55 PM						
VOCMS31	MW-7	L793134-01	1015 10.D	10/15/2015	1:26 PM						
VOCMS31	MW-3R	L793134-02	1015 11.D	10/15/2015	2:31 PM						
VOCMS31	MS WG822158	MS WG822158	1015 12.D	10/15/2015	2:51 PM						
VOCMS31	MSD WG822158	MSD WG822158	1015_13.D	10/15/2015	3:11 PM						



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L793134 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260B

Project No:

209395

Derchel PRR GW Sampling 10/6

Matrix: EPA ID: Water - mg/L

Project:

TN00003

Collection Date: 10/6/2015

Analytic Batch: WG821352

Analysis Date:

10/12/2015

Analyst:

591

Instrument ID:

VOCMS30 Sample Numbers: L793134-01, -02

## **Internal Standard Response and Retention Time Summary**

File ID: 1012a 02

Analyzed: 10/12/15 132700	IS1		IS2		IS3		IS4	
	Response	RT	Response	RT	Response	RT	Response	RT
12 Hr. Std	518146	4.36	932244	4.69	143211	5.86	404034	8.25
Upper Limit	1040000	4.86	1860000	5.19	286000	6.36	808000	8.75
Lower Limit	259000	3.86	466000	4.19	71600	5.36	202000	7.75
Sample ID	Response	RT	Response	RT	Response	RT	Response	RT
LCSD WG821352	533347 V	4.36	947445	4.69	145402	5.86	408814 V	8.25
LCS WG821352	523474	4.36	932207	4.69	141829	5.86	407039	8.25

#### Legend:

IS1 -- PENTAFLUOROBENZENE

IS2 -- 1,4-DIFLUOROBENZENE

IS3 -- 2-BROMO-1-CHLOROPROPANE



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L793134 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260B

Project No:

209395

Project:

Derchel PRR GW Sampling 10/6

Matrix: EPA ID: Water - mg/L

TN00003

Collection Date: 10/6/2015

Analytic Batch: WG822158

IS4

Analysis Date:

10/15/2015

Analyst:

522

Instrument ID:

File ID: 1015 02

VOCMS31

Sample Numbers: L793134-01, -02

## **Internal Standard Response and Retention Time Summary**

Sent de la constitución de la co	Response	RT	Response	RT	Response	RT
	IS1		IS2		IS3	
Analyzed: 10/15/15 102500						

AT IN THE COLUMN TO SERVICE AND ADDRESS OF THE C	Response	RT	Response	RT	Response	RT	Response	RT	
12 Hr. Std	323064	4.07	550262	4.40	93486	5.58	237224	8.02	Т
Upper Limit	646000	4.57	1100000	4.90	187000	6.08	474000	8.52	
Lower Limit	162000	3.57	275000	3.90	46700	5.08	119000	7.52	
				/				1	

Sample ID	Response	RT	Response	RT	Response	/RT	Response	RT
L793134-01	361908	4.08	610693 V	4.41	101031 🗸	5.59	267230	8.02
L793134-02	337868	4.08	587084	4.41	97551	5.59	237716	8.02
MSD WG822158	325880	4.08	558845	4.41	93680	5.59	237361	8.02
MS WG822158	322340	4.08	545921	4.41	92951	5.59	235471	8.02
LCSD WG822158	332457	4.08	563822	4.40	94825	5.58	240958	8.02
LCS WG822158	364826	4.08	620431	4.40	103702	5.58	240206	8.02
BLANK WG822158	303205	4.08	520792	4.41	88681	5.59	228907	8.02

Legend:

IS1 -- PENTAFLUOROBENZENE

IS2 -- 1,4-DIFLUOROBENZENE

IS3 -- 2-BROMO-1-CHLOROPROPANE



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

# **Quality Control Summary** SDG: L793134

Test:

Volatile Organic Compounds by Method 8260B

Project No:

209395

Derchel PRR GW Sampling 10/6

Project: Collection Date: 10/6/2015

Analysis Date: Instrument ID:

10/12/2015 VOCMS30

Sample Numbers: L793134-01, -02

LaBella Associates, P.C.

Matrix:

Water - mg/L TN00003

EPA ID: Analytic Batch:

WG821352

Analyst: 591

#### **Surrogate Summary**

Laboratory		BFB		TFT		DFM		TD8	
Instrument	File ID	ppm	% Rec	ppm	% Rec	ppm	% Rec	ppm	% Rec
VOCMS30	1012A 15	0.0377	94.2	0.0434	108	0.0430	107	0.0427	107
VOCMS30	1012A_16	0.0406	101	0.0422	106	0.0396	99.1	0.0412	103
VOCMS30	1012a 03	0.0408	102	0.0426	106	0.0428	107	0.0426	106
VOCMS30	1012a 04	0.0403	101	0.0423	106	0.0424	106	0.0426	106
VOCMS30	1012A 09	0.0410	103	0.0422	106	0.0412	103	0.0416	104
VOCMS30	1012A 10	0.0403	101	0.0423	106	0.0413	103	0.0422	106
VOCMS30	1012A 11	0.0407	102	0.0423	106	0.0413	103	0.0419	105
	VOCMS30 VOCMS30 VOCMS30 VOCMS30 VOCMS30	VOCMS30 1012A_16 VOCMS30 1012a_03 VOCMS30 1012a_04	Instrument         File ID         ppm           VOCMS30         1012A_15         0.0377           VOCMS30         1012A_16         0.0406           VOCMS30         1012a_03         0.0408           VOCMS30         1012a_04         0.0403           VOCMS30         1012A_09         0.0410           VOCMS30         1012A_10         0.0403	Instrument         File ID         ppm         % Rec           VOCMS30         1012A_15         0.0377         94.2           VOCMS30         1012A_16         0.0406         101           VOCMS30         1012a_03         0.0408         102           VOCMS30         1012a_04         0.0403         101           VOCMS30         1012A_09         0.0410         103           VOCMS30         1012A_10         0.0403         101	Instrument         File ID         ppm         % Rec         ppm           VOCMS30         1012A_15         0.0377         94.2         0.0434           VOCMS30         1012A_16         0.0406         101         0.0422           VOCMS30         1012a_03         0.0408         102         0.0426           VOCMS30         1012a_04         0.0403         101         0.0423           VOCMS30         1012A_09         0.0410         103         0.0422           VOCMS30         1012A_10         0.0403         101         0.0423	Instrument         File ID         ppm         % Rec         ppm         % Rec           VOCMS30         1012A_15         0.0377         94.2         0.0434         108           VOCMS30         1012A_16         0.0406         101         0.0422         106           VOCMS30         1012a_03         0.0408         102         0.0426         106           VOCMS30         1012a_04         0.0403         101         0.0423         106           VOCMS30         1012A_09         0.0410         103         0.0422         106           VOCMS30         1012A_10         0.0403         101         0.0423         106	Instrument         File ID         ppm         % Rec         ppm         % Rec         ppm           VOCMS30         1012A_15         0.0377         94.2         0.0434         108         0.0430           VOCMS30         1012A_16         0.0406         101         0.0422         106         0.0396           VOCMS30         1012a_03         0.0408         102         0.0426         106         0.0428           VOCMS30         1012a_04         0.0403         101         0.0423         106         0.0424           VOCMS30         1012A_09         0.0410         103         0.0422         106         0.0412           VOCMS30         1012A_10         0.0403         101         0.0423         106         0.0413	Instrument File ID         ppm         % Rec         ppm         % Rec         ppm         % Rec           VOCMS30 1012A_15         0.0377         94.2         0.0434         108         0.0430         107           VOCMS30 1012A_16         0.0406         101         0.0422         106         0.0396         99.1           VOCMS30 1012a_03         0.0408         102         0.0426         106         0.0428         107           VOCMS30 1012a_04         0.0403         101         0.0423         106         0.0424         106           VOCMS30 1012A_09         0.0410         103         0.0422         106         0.0412         103           VOCMS30 1012A_10         0.0403         101         0.0423         106         0.0413         103	Instrument File ID         ppm         % Rec         ppm

BFB --4-BROMOFLUOROBENZENE

TFT -- A, A, A-TRIFLUOROTOLUENE

DFM -- DIBROMOFLUOROMETHANE

TD8 -- TOLUENE-D8

True Value: 0.04 ppm Limits: 80.1 - 120

True Value: 0.04 ppm Limits: 90.4 - 116

True Value: 0.04 ppm Limits: 79 - 121

True Value: 0.04 ppm Limits: 90 - 115



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L793134 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260B

Project No:

Project:

Derchel PRR GW Sampling 10/6

Matrix:

Water - mg/L

EPA ID:

TN00003

Collection Date: 10/6/2015

209395

Analytic Batch:

WG822158

Analysis Date:

10/15/2015

Analyst:

522

Instrument ID: VOCMS31 Sample Numbers: L793134-01, -02

### **Surrogate Summary**

			В	FB	T	FT	D	FM	T	D8
Laboratory										
Sample ID	Instrument	File ID	ppm	% Rec						
L793134-01	VOCMS31	1015 10	0.0398	99.5	0.0400	100	0.0388	97.1	0.0395	98.6
L793134-02	VOCMS31	1015 11	0.0389	97.2	0.0394	98.4	0.0406	102	0.0391	97.7
LCS WG822158	VOCMS31	1015 04	0.0367	91.8	0.0387	96.7	0.0392	98.0	0.0389	97.2
LCSD WG822158	VOCMS31	1015 05	0.0388	96.9	0.0401	100	0.0405	101	0.0395	98.8
BLANK WG822158	VOCMS31	1015 09	0.0402	100	0.0404	101	0.0412	103	0.0396	99.1
MS WG822158	VOCMS31	1015 12	0.0389	97.3	0.0399	99.8	0.0405	101	0.0394	98.6
MSD WG822158	VOCMS31		0.0391	97.8	0.0396	99.0	0.0414	103	0.0392	97.9

BFB --4-BROMOFLUOROBENZENE

TFT -- A, A, A-TRIFLUOROTOLUENE

DFM -- DIBROMOFLUOROMETHANE

TD8 -- TOLUENE-D8

True Value: 0.04 ppm Limits: 80.1 - 120

True Value: 0.04 ppm Limits: 90.4 - 116

True Value: 0.04 ppm Limits: 79 - 121

True Value: 0.04 ppm Limits: 90 - 115



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## Quality Control Summary SDG: L793134 LaBella Associates, P.C.

Test: Volatile Organic Compounds by Method 8260B

Project No: 209395

Project: Derchel PRR GW Sampling 10/6

EPA ID:

TN00003

Collection Date: 10/6/2015 Instrument ID: VOCMS30

#### **Instrument Performance Summary**

FileID: 1012a\_02.D Date: 10/12/2015 Time: 1:27 PM

m/e	Ion Abundance Criteria	% Relative Abundance		
50	15 - 40% of mass 95	15.4	/	
75	30 - 60% of mass 95	44.4	V	
95	100 - 100% of mass 95	100		
96	5 - 9% of mass 95	6.8		
173	0 - 2% of mass 174	0		
174	50 - 150% of mass 95	80.4		
175	5 - 9% of mass 174	7.6		
176	95 - 101% of mass 174	96.1		
177	5 - 9% of mass 176	6.7		

This Check applies to the following samples and quality control samples

Client Sample ID	Laboratory Sample ID	Lab Filename	Date Analyzed	Time Analyzed
LCS WG821352	LCS WG821352	1012a 03.D	10/12/2015	1:49 PM
LCSD WG821352	LCSD WG821352	1012a 04.D	10/12/2015	2:12 PM
Blank WG821352	Blank WG821352	1012A 09.D	10/12/2015	4:55 PM
MS WG821352	MS WG821352	1012A 10.D	10/12/2015	5:17 PM
MSD WG821352	MSD WG821352	1012A 11.D	10/12/2015	5:40 PM
MW-7	L793134-01	1012A 15.D	10/12/2015	7:10 PM
MW-3R	L793134-02	1012A_16.D	10/12/2015	7:33 PM



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

# **Quality Control Summary** SDG: L793134

LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260B

Project No:

209395

Project:

Derchel PRR GW Sampling 10/6

EPA ID:

TN00003

Collection Date: 10/6/2015 Instrument ID:

VOCMS31

**Instrument Performance Summary** 

FileID: 1015 02.D

Date: 10/15/2015

Time: 10:25 AM

m/e	Ion Abundance Criteria	% Relative Abundance
50	15 - 40% of mass 95	19.7
75	30 - 60% of mass 95	50.2
95	100 - 100% of mass 95	100
96	5 - 9% of mass 95	6.7
173	0 - 2% of mass 174	1
174	50 - 150% of mass 95	69.4
175	5 - 9% of mass 174	7.5
176	95 - 101% of mass 174	95.7
177	5 - 9% of mass 176	6.5
	This Charles of Callesian Land Land Land	

This Check applies to the following samples and quality control samples

Client Sample ID	Laboratory Sample ID	Lab Filename	Date Analyzed	Time Analyzed
LCS WG822158	LCS WG822158	1015 04.D	10/15/2015	11:06 AM
LCSD WG822158	LCSD WG822158	1015 05.D	10/15/2015	11:26 AM
Blank WG822158	Blank WG822158	1015 09.D	10/15/2015	12:55 PM
MW-7	L793134-01	1015 10.D	10/15/2015	1:26 PM
MW-3R	L793134-02	1015 11.D	10/15/2015	2:31 PM
MS WG822158	MS WG822158	1015 12.D	10/15/2015	2:51 PM
MSD WG822158	MSD WG822158	1015 13.D	10/15/2015	3:11 PM

#### DATA USABILITY SUMMARY REPORT

for

LABELLA ASSOCIATES, P.C.

300 State Street

Rochester, NY 14614

3865-3875 West Henrietta Road Site
Project 209395
Groundwater Samples
SDG: L842221
Sampled June 2016

VOLATILE ORGANICS

MW-3R (L842221-1) MW-1 (L842221-2)

#### DATA ASSESSMENT

An ASP Category B data package containing analytical results for two groundwater samples was received from Labella Associates, P.C. on 01Ju116. The deliverables package included formal reports, raw data, the necessary QC, and supporting information. The samples, taken from the 3865-3875 West Henrietta Road Site, were identified by Chain of Custody documents and traceable through the work of Environmental Science Corporation, the laboratory contracted for analysis. Analyses, performed according to SW-846 Method 8260C, addressed determinations of volatile organics. Laboratory data was evaluated according to the quality assurance / quality control requirements of the New York State Department of Environmental Conservation's Analytical Services Protocol (ASP), September 1989, Rev. 07/2005. When the required protocol was not followed, the current EPA Region II Functional Guidelines (SOP NO. HW-33, Rev. #3, March 2013, Low/Medium Volatile Data Validation) was used as a technical reference.

The methyl acetate, cyclohexane and methylcyclohexane results from this group of samples have been rejected due to poor calibration performance. Bromomethane and trichloroethene results have been qualified as estimations.

The positive results from MW-3R have been qualified as estimations due to a low surrogate standard recovery.

#### CORRECTNESS AND USABILITY

Reported data should be considered technically defensible and completely usable in its present form. Results representing a usable estimation of the conditions at the time of sampling have been flagged "J" or "UJ". Data felt to be unreliable has been identified with a single red line and flagged "R". Rejected data should not be included in data tables. Estimated data should be used with caution. A detailed discussion of the review process follows.

Two facts should be considered by all data users. No compound concentration, even if it has passed strict QC testing, can be guaranteed to be accurate. Strict QC serves to increase confidence in data, but any value potentially contains error. Secondly. DATAVAL, Inc. guarantees the quality of this data assessment. However, DATAVAL, Inc. does not warrant any interpretation or utilization of this data by a third party.

Reviewer's signature:

1- Date: 20 Joly 16

Sample History

Analyte concentrations can deteriorate with time due to chemical instability, bacterial degradation or volatility. Samples that are not properly preserved or are not analyzed within established holding times may no longer be considered representative. times are calculated from the time of collection. Samples must remain chilled to 4°C between the time of collection and the time of analysis. Acid preserved VOC samples must be analyzed within 14 days of VTSR, unpreserved VOC samples within 7 days. The holding time for soils is 14 days. Semivolatile organics, pesticides and PCB samples must be extracted from aqueous samples within seven days of collection. The extracts must then be analyzed within forty days of extraction. The holding times for cyanide and mercury samples are 14 and 28 days, respectively. Metals samples must be analyzed within six months.

This sample delivery group contained two groundwater samples that were collected from the 3865-3875 West Henrietta Road Site on 14Jun16 and 15Jun16. The samples were shipped to the laboratory, via FedEx, on 16Jun16 and were received by the laboratory on 17Jun16. Although an inspection of the samples was not documented in the raw data, the Case Narrative indicates that the samples arrived intact and properly chilled and preserved. A cooler temperature of 2.3°C was recorded on the field custody chain. There is no indication that the custody seals were found on the sample cooler. This pair of samples were analyzed on 19Jun16, within the holding time limitation for unpreserved samples.

#### VOLATILE ORGANICS

#### Blanks

Blanks are analyzed to evaluate various sources of sample contamination. Field blanks monitor sampling activities. Method blanks are analyzed to verify instrument integrity. Samples are considered compromised by conditions causing contamination in any blank.

Two method blanks were analyzed with this group of samples. Both of these blanks demonstrated acceptable chromatography and were free of targeted analyte contamination exceeding the laboratory's reporting limit.

#### MS Tuning

Mass spectrometer tuning and performance criteria are established to ensure sufficient mass resolution and sensitivity to accurately detect and identify targeted analytes. Verification is accomplished using a certified standard.

An Instrument Performance Check Standard of BFB was analyzed prior to each analytical sequence that included samples from this program. An Instrument Performance Check Form is present for each

BFB evaluation. The BFB tunes associated with this group of samples satisfied the program acceptance criteria.

#### Calibrations

Requirements for instrument calibration are established to ensure that laboratory equipment is capable of producing accurate, quantitative data. Initial calibrations demonstrate a range through which measurements may be made. Continuing calibration check standards verify instrument stability.

Initial instrument calibrations were performed on 02Jun16 and 16Jun16. Standards of 0.25, 0.5, 1.0, 2.0, 5.0, 10, 25, 40, 75, 100 and 200  $\mu g/l$  were included. With the exception of bromomethane on 16Jun16, each targeted analyte produced the required levels of instrument response and demonstrated an acceptable degree of linearity during both calibrations. Although bromomethane standards produced the required levels of response, they demonstrated poor linearity on 16Jun16. Although errors might be expected in measurements of this analyte, it may be assumed that bromomethane would be detected if present in samples. Because bromomethane was not detected in this group of samples, data qualifications are not required.

Calibration check standards were analyzed on 19Jun16 and 23Jun16, prior to the twelve-hour periods of instrument operation that included samples from this program. When compared to the initial instrument calibrations, unacceptable shifts were observed in the response of bromomethane (36%), methyl acetate (97%), cyclohexane (99%) and methylcyclohexane (99%) on 19Jun16. Additionally, methyl acetate, cyclohexane, methylcyclohexane and trichloroethene failed to produce the required minimum levels of instrument The methyl acetate (METH ACE), cyclohexane (CYCLOHEX) and methylcyclohexane (METHCYCLOHEX) results from this delivery group have been rejected based on this performance. Bromomethane (BRMANE) and trichloroethene (TCE) results have been qualified as estimations.

#### Surrogates

Each sample, blank and standard is spiked with surrogate compounds prior to analysis. The structures of surrogates are similar to analytes of interest, but they are not normally found in environmental samples. Surrogate recoveries are monitored to evaluate overall laboratory performance and the efficiency of laboratory technique.

Surrogate Summary Sheets were properly prepared using the laboratory's acceptance criteria. When compared to the ASP requirements, an unacceptably high recovery was reported for the dibromofluoromethane addition to MW-3R. The remaining surrogate additions to this group of samples were recovered successfully. The positive results reported from MW-3R have been qualified as estimation based on this indication of positive bias.

#### Internal Standards

Internal standards are added to each sample, blank and standard just prior to injection. Analyte concentrations are calculated relative to the response of a specific internal standard. Internal standard performance criteria ensure that GC/MS sensitivity and response are stable during the analysis of each sample. The area of internal standard peaks may not vary by more than a factor of two. When compared to the preceding calibration check, retention times may not vary by more than 30 seconds.

The laboratory correctly calculated control limits for internal standard response and retention times. When compared to this criteria, acceptable performance was reported for the internal standard additions to this group of samples.

#### Matrix Spikes

Matrix spiking refers to the addition of known analyte concentrations to a sample, prior to analysis. Analyte recoveries provide an indication of laboratory accuracy. The analysis of a duplicate spiked aliquot provides a measurement of precision.

A sample from an unrelated program was selected for matrix spiking. The entire list of targeted analytes was added to two portions of this sample. The recoveries reported for these additions included low results for tetrachloroethene (37%, 49%). Data has not been qualified based on this performance, however, because it may not be representative of the matrix of samples from the 3865-3875 West Henrietta Road site. The remaining targeted analytes demonstrated acceptable levels of measurement precision and accuracy.

Two pairs of spiked blanks (LCS/LCSD) were analyzed with this delivery group. Both of these LCS/LCSD pairs demonstrated acceptable levels of measurement precision and accuracy.

#### Duplicates

Two aliquots of the same sample are processed separately through all aspects of sample preparation and analysis. The results produced by the analysis of this pair of samples are compared as a measurement of precision. Poor precision may be indicative of sample non-homogeneity, method defects, or poor laboratory technique.

A field split duplicate sample was not included in this delivery group.

#### Reported Analytes

Formal reports were provided for each sample. The data package also included total ion chromatograms and raw instrument print-Reference mass spectra were provided to confirm the identification of each analyte that was detected in this group of samples. Reported concentrations have been corrected for sample volume.

#### SUMMARY OF QUALIFIED DATA

3865-3875 WEST HENRIETTA ROAD

SAMPLED: JUNE 2016

	0112222		CALIBRATE METHCYCLOHEX	CALIBRATE BRMANE	CALIBRATE TCE	SURROGATE	
(L842221-1) (1842221-2)		REJECT REJECT	REJECT REJECT	5.0UJ 5.0UJ	1.0UJ 1.0UJ	ALL POS J	

# SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 06/14/16 13:00

Volatile Organic Compounds (GC/MS) by Method 8260C

	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l		date / time	-	
Acetone	ND		50.0	1	06/19/2016 21:38	WG881594	
enzene	ND		1.00	1	06/19/2016 21:38	WG881594	
romochloromethane	ND		1.00	1	06/19/2016 21:38	WG881594	
romodichloromethane	ND		1.00	1	06/19/2016 21:38	WG881594	
romoform	ND		1.00	1	06/19/2016 21:38	WG881594	
romomethane	NO		5.00	1	06/19/2016 21:38	WG881594	
arbon disulfide	ND		1.00	1	06/19/2016 21:38	WG881594	
arbon tetrachloride	ND		1.00	1	06/19/2016 21:38	WG881594	
hlorobenzene	103		1.00	1	06/19/2016 21:38	WG881594	
hlorodibromomethane	ND		1.00	1	06/19/2016 21:38	WG881594	
hloroethane	ND		5.00	1	06/19/2016 21:38	WG881594	
hloroform	ND		5.00	1	06/19/2016 21:38	WG881594	
hloromethane	ND		2.50	1	06/19/2016 21:38	WG881594	
yclohexane	NO R		1.00	1	06/19/2016 21:38	WG881594	
2-Dibromo-3-Chloropropane	ND		5.00	1	06/19/2016 21:38	WG881594	
2-Dibromoethane	ND		1.00	1	06/19/2016 21:38	WG881594	
2-Dichlorobenzene -	2.41		1.00	1	06/19/2016 21:38	WG881594	
3-Dichlorobenzene	ND ND		1.00	1	06/19/2016 21:38	WG881594	
4-Dichlorobenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
chlorodifluoromethane	ND		5.00	1	06/19/2016 21:38	WG881594	
-Dichloroethane -	1,24		1.00	1	06/19/2016 21:38	and and a first a second	
2-Dichloroethane	ND ND		1.00	1		WG881594	
-Dichloroethene				1	06/19/2016 21:38	WG881594	
:-1,2-Dichloroethene	ND		1.00	1	06/19/2016 21:38	WG881594	
	ND		1.00	1	06/19/2016 21:38	WG881594	
ns-1,2-Dichloroethene	ND		1.00	1	06/19/2016 21:38	WG881594	
-Dichloropropane	ND		1.00	1	06/19/2016 21:38	WG881594	
-1,3-Dichloropropene	ND		1.00	1	06/19/2016 21:38	WG881594	
ins-1,3-Dichloropropene	ND		1.00	1	06/19/2016 21:38	WG881594	
nylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
Hexanone	ND		10.0	1	06/19/2016 21:38	WG881594	
propylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
Butanone (MEK)	ND		10.0	1	06/19/2016 21:38	WG881594	
ethyl Acetate	-ND-R		20.0	1	06/19/2016 21:38	WG881594	
ethyl Cyclohexane	ND R		1.00	1	06/19/2016 21:38	WG881594	
ethylene Chloride	ND		5.00	1	06/19/2016 21:38	WG881594	
Methyl-2-pentanone (MIBK)	ND		10.0	1	06/19/2016 21:38	WG881594	
ethyl tert-butyl ether —	2.25		1.00	1	06/19/2016 21:38	WG881594	
phthalene	ND		5.00	1	06/19/2016 21:38	WG881594	
rene	ND		1.00	1	06/19/2016 21:38	WG881594	
,2,2-Tetrachloroethane	ND		1.00	1	06/19/2016 21:38	WG881594	
trachloroethene	ND		1.00	1	06/19/2016 21:38	WG881594	1/
luene	ND		5.00	1	06/19/2016 21:38	WG881594	11/5
2,3-Trichlorobenzene	ND		1.00	1	06/19/2016 21:38	WG881594	1111
4,4-Trichlorobenzene	ND		1.00	1	06/19/2016 21:38	WG881594	[1
1-Trichloroethane	ND		1.00	1	06/19/2016 21:38	WG881594	
2-Trichloroethane	ND		1.00	1	06/19/2016 21:38	WG881594	
chloroethene	NO U ]		1.00	1	06/19/2016 21:38	WG881594	
chlorofluoromethane	ND		5.00	1	06/19/2016 21:38	WG881594	
2-Trichlorotrifluoroethane	ND		1.00	1	06/19/2016 21:38	WG881594	
nyl chloride	ND		1.00	1	06/19/2016 21:38	WG881594	
Xylene	ND		1.00	1	06/19/2016 21:38	WG881594	
&p-Xylenes	ND		2.00	1	06/19/2016 21:38	WG881594	
Butylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
c-Butylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
rt-Butylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
2,4-Trimethylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	

MW-3R

# SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 06/14/16 13:00

Volatile Organic Compounds (GC/MS) by Method 8260C

	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/I		date / time	_	
1,3,5-Trimethylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
n-Propylbenzene	ND		1.00	1	06/19/2016 21:38	WG881594	
p-Isopropyltoluene	ND		1.00	1	06/19/2016 21:38	WG881594	
(S) Toluene-d8	106		90.0-115		06/19/2016 21:38 .	WG881594	
(S) Dibromofluoromethane	(124)	<u>J1</u>	79.0-121		06/19/2016 21:38	WG881594	
(S) a,a,a-Trifluorotoluene	104		90.4-116		06/19/2016 21:38	WG881594	
(S) 4-Bromofluorobenzene	99.9		80.1-120		06/19/2016 21:38	WG881594	



















# SAMPLE RESULTS - 02

ONE LAB. NATIONWIDE.

Volatile Organic Compounds (GC/MS) by Method 8260C

	Result	Qualifier	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l		date / time	-	
Acetone	ND		50.0	1	06/19/2016 22:00	WG881594	
Benzene 💝	848		50.0	50	06/23/2016 23:56	WG882820	
Bromochloromethane	ND		1.00	1	06/19/2016 22:00	WG881594	
Bromodichloromethane	ND		1.00	1	06/19/2016 22:00	WG881594	
Bromoform	ND		1.00	1	06/19/2016 22:00	WG881594	
Bromomethane	DO GIA		5.00	1	06/19/2016 22:00	WG881594	
Carbon disulfide	ND		1.00	1	06/19/2016 22:00	WG881594	
Carbon tetrachloride	ND		1.00	1	06/19/2016 22:00	WG881594	
Chlorobenzene	ND		1.00	1	06/19/2016 22:00	WG881594	
hlorodibromomethane	ND		1.00	1	06/19/2016 22:00	WG881594	
hloroethane	ND		5.00	1	06/19/2016 22:00	WG881594	
hloroform	ND		5.00	1	06/19/2016 22:00	WG881594	
hloromethane	ND		2.50	1	06/19/2016 22:00	WG881594	
yclohexane -	-82:3 R		1.00	1	06/19/2016 22:00	WG881594	
2-Dibromo-3-Chloropropane	ND		5.00	1	06/19/2016 22:00	WG881594	
2-Dibromoethane	ND		1.00	1	06/19/2016 22:00	WG881594	
2-Dichlorobenzene	ND		1.00	1	06/19/2016 22:00	WG881594	
3-Dichlorobenzene	ND		1.00	1	06/19/2016 22:00	WG881594 WG881594	
4-Dichlorobenzene	ND	,	1.00	1	06/19/2016 22:00	WG881594 WG881594	
ichlorodifluoromethane	ND		5.00	1	06/19/2016 22:00	WG881594 WG881594	
I-Dichloroethane	ND		1.00	1		The second secon	
2-Dichloroethane	ND		1.00	1	06/19/2016 22:00	WG881594	
I-Dichloroethene	ND			1	06/19/2016 22:00	WG881594	
s-1,2-Dichloroethene	ND		1.00	4	06/19/2016 22:00	WG881594	
ans-1,2-Dichloroethene			1.00	1	06/19/2016 22:00	WG881594	
	ND		1.00	1	06/19/2016 22:00	WG881594	
2-Dichloropropane	ND		1.00	1	06/19/2016 22:00	WG881594	
s-1,3-Dichloropropene	ND		1.00	1	06/19/2016 22:00	WG881594	
ans-1,3-Dichloropropene	ND		1.00	1	06/19/2016 22:00	WG881594	
hylbenzene	258		50.0	50	06/23/2016 23:56	WG882820	
Hexanone	ND		10.0	1	06/19/2016 22:00	WG881594	
opropylbenzene –	21.0		1.00	1	06/19/2016 22:00	WG881594	
Butanone (MEK)	ND		10.0	1	06/19/2016 22:00	WG881594	
ethyl Acetate	ND R		20.0	1	06/19/2016 22:00	WG881594	
ethyl Cyclohexane 🐣	37.6 R		1.00	1	06/19/2016 22:00	WG881594	
ethylene Chloride	ND		5.00	1	06/19/2016 22:00	WG881594	
Methyl-2-pentanone (MIBK)	ND		10.0	1	06/19/2016 22:00	WG881594	
ethyl tert-butyl ether	ND		1.00	1	06/19/2016 22:00	WG881594	
aphthalene -	620		250	50	06/23/2016 23:56	WG882820	
yrene	ND		1.00	1	06/19/2016 22:00	WG881594	
1,2,2-Tetrachloroethane	ND		1.00	1	06/19/2016 22:00	WG881594	
etrachloroethene	ND		1.00	1	06/19/2016 22:00	WG881594	
oluene -	71.9		5.00	1	06/19/2016 22:00	WG881594	
2,3-Trichlorobenzene	ND		1.00	1	06/19/2016 22:00	WG881594	
2,4-Trichlorobenzene	ND		1.00	1	06/19/2016 22:00	WG881594	
,1-Trichloroethane	ND		1.00	1	06/19/2016 22:00	WG881594	.14
,2-Trichloroethane	ND		1.00	1	06/19/2016 22:00	WG881594	ANI
ichloroethene	NO UT		1.00	1	06/19/2016 22:00	WG881594	//[]
chlorofluoromethane	ND		5.00	1	06/19/2016 22:00	WG881594	1
,2-Trichlorotrifluoroethane	ND		1.00	1	06/19/2016 22:00	WG881594	
nyl chloride	ND		1.00	1	06/19/2016 22:00	WG881594	
Xylene -	332		50.0	50	06/23/2016 23:56	WG882820	
&p-Xylenes 🔑	3220		100	50	06/23/2016 23:56	WG882820	
Butylbenzene	4.16		1.00	1	06/19/2016 22:00	WG881594	
c-Butylbenzene -	6.29		1.00	1	06/19/2016 22:00	WG881594	
rt-Butylbenzene	ND		1.00	1	06/19/2016 22:00	WG881594	
2,4-Trimethylbenzene -	1540		50.0	50	06/23/2016 23:56	WG882820	



















MW-7

SAMPLE RESULTS - 02

ONE LAB. NATIONWIDE.

Collected date/time: 06/14/16 10:30

Volatile Organic Compounds (GC/MS) by Method 8260C

	Result	Qualifier	RDL	Dilution	Analysis	Batch
Analyte	ug/l		ug/l		date / time	
1,3,5-Trimethylbenzene -	197		1.00	1	06/19/2016 22:00	WG881594
n-Propylbenzene -	18.2		1.00	1	06/19/2016 22:00	WG881594
p-Isopropyltoluene -	6.71		1.00	1	06/19/2016 22:00	WG881594
(S) Toluene-d8	101		90.0-115		06/19/2016 22:00 .	WG881594
(S) Toluene-d8	103		90.0-115		06/23/2016 23:56	WG882820
(S) Dibromofluoromethane	98.5		79.0-121		06/23/2016 23:56	WG882820
(S) Dibromofluoromethane	112		79.0-121		06/19/2016 22:00	WG881594
(S) a,a,a-Trifluorotoluene	96.6		90.4-116		06/19/2016 22:00	WG881594
(S) a,a,a-Trifluorotoluene	99.1		90.4-116		06/23/2016 23:56	WG882820
(S) 4-Bromofluorobenzene	97.9		80.1-120		06/23/2016 23:56	WG882820
(S) 4-Bromofluorobenzene	92.6		80.1-120		06/19/2016 22:00	WG881594

























### WG881594

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Ss

Sr

GI

Al

L842221-01,02

Volatile Organic Compounds (GC/MS) by Method 8260C

Method Blank (MB)			
(MB) R3144495-3 06/19/16	5 15:48		
	MB Result MB Qualifier	MB MDL	MB RDL
Analyte	ug/l	ug/I	ug/l
Acetone	U	10.0	50.0
Benzene	U	0.331	1.00
Bromodichloromethane	U	0.380	1.00
Bromochloromethane	U	0.520	1.00
Bromoform	U	0.469	1.00
Bromomethane	U	0.866	5.00
-Butylbenzene	U	0.361	1.00
sec-Butylbenzene	U	0.365	1.00
ert-Butylbenzene	U	0.399	1.00
Carbon disulfide	U	0.275	1.00
Carbon tetrachloride	U	0.379	1.00
Chlorobenzene	U	0.348	1.00 ·
Chlorodibromomethane	U	0.327	1.00
Chloroethane	U	0.453	5.00
Chloroform	U	0.324	5.00
Chloromethane	U	0.276	2.50
Cyclohexane	U	0.390	1.00
2-Dibromo-3-Chloropropane		1.33	5.00
2-Dibromoethane	U	0.381	1.00
2-Dichlorobenzene	U	0.349	1.00
3-Dichlorobenzene	U	0.220	1.00
4-Dichlorobenzene	U	0.274	1.00
ichlorodifluoromethane	U	0.551	5.00
.1-Dichloroethane	U	0.259	1.00
2-Dichloroethane	U	0.361	1.00
1-Dichloroethene	U	0.398	1.00
is-1,2-Dichloroethene	U	0.260	1.00
ans-1,2-Dichloroethene	U	0.396	1.00
.2-Dichloropropane	U	0.306	1.00
is-1,3-Dichloropropene	U	0.418	1.00
rans-1,3-Dichloropropene	U	0.419	1.00
thylbenzene	U	0.384	1.00
-Hexanone	U	3.82	10.0
opropylbenzene	U	0.326	1.00
-Isopropyltoluene	U	0.350	1.00
-Butanone (MEK)	U	3.93	10.0
lethyl Acetate	U	4.30	20.0
lethyl Cyclohexane			
lethylene Chloride	U	0.380	1.00
retriyierie Chioride	U	1.00	5.00

11 of 598

4-Methyl-2-pentanone (MIBK)

10.0

2.14

ONE LAB. NATIONWIDE.

L842221-01,02

Method Blank (MB)

Volatile Organic Compounds (GC/MS) by Method 8260C

(MB) R3144495-3 06/19/16	ô 15:48					Cp
	MB Result MB Qualifier	er MB MDL	MB RDL			_
Analyte	ug/l	ug/l	ug/I			TC
Methyl tert-butyl ether	UV	0.367	1.00			
Naphthalene	U	1.00	5.00			3
n-Propylbenzene	U	0.349	1.00			Ss
Styrene	U	0.307	1.00			
1,1,2,2-Tetrachloroethane	U	0.130	1.00			<sup>⁴</sup> Cn
Tetrachloroethene	U	0.372	1.00			
Toluene	U	0.780	5.00			5
1,1,2-Trichlorotrifluoroethane	U	0.303	1.00			Sr
1,2,3-Trichlorobenzene	U	0.230	1.00			
1,2,4-Trichlorobenzene	U	0.355	1.00			<sup>®</sup> Qc
1,1,1-Trichloroethane	U	0.319	1.00			
1,1,2-Trichloroethane	U	0.383	1.00			7 (1
Trichloroethene	U	0.398	1.00			GI
Trichlorofluoromethane	Ü	1.20	5.00			
1,2,4-Trimethylbenzene	U	0.373	1.00			<sup>a</sup> Al
1,3,5-Trimethylbenzene	U	0.387	1.00			
Vinyl chloride	U	0.259	1.00			9
o-Xylene	U	0.341	1.00			Sc
m&p-Xylenes	U	0.719	2.00			
(S) Toluene-d8	106		90.0-115			
(S) Dibromofluoromethane	116		79.0-121			
(S) a,a,a-Trifluorotoluene	106		90.4-116			
(S) 4-Bromofluorobenzene	95.3		80.1-120			

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/I	ug/l	ug/l	%	%	%		6 Table 17	%	%
Acetone	125	197	189	157	151	28.7-175			3.94	20.9
Benzene	25.0	28.9	28.0	116 🖊	112	73.0-122			3.31	20
Bromodichloromethane	25.0	25.1	24.7	100	98.8	75.5-121			1.55	20
Bromochloromethane	25.0	26.8	25.5	107	102	78.9-123			4.95	20
Bromoform	25.0	20.5	20.6	82.0	82.5	71.5-131			0.530	20
Bromomethane	25.0	17.9	17.1	71.6	68.6	22.4-187			4.37	20
n-Butylbenzene	25.0	26.9	26.0	107	104	75.9-134			3.49	20
sec-Butylbenzene	25.0	23.6	23.1	94.5	92.4	80.6-126			2.18	20
ert-Butylbenzene	25.0	22.5	21.5	90.0	85.9	79.3-127			4.60	20
Carbon disulfide	25.0	21.3	20.3	85.3	81.1	53.0-134			5.08	20

12 of 598

ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

ONE LAB, NATIONWIDE.

Volatile Organic Compounds (GC/MS) by Method 8260C

L842221-01,02

(LCS) R3144495-1 06/19/16	13:56 • (LCSD	) R3144495-2	06/19/16 14:18							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/I	ug/l	ug/l	%	%	%			%	%
Carbon tetrachloride	25.0	26.9	25.7	108	103	70.9-129			4.44	20
Chlorobenzene	25.0	21.9	21.7	87.5	87.0	79.7-122			0.560	20
Chlorodibromomethane	25.0	22.0	21.3	88.2	85.3	78.2-124			3.33	20
Chloroethane	25.0	19.9	19.1	79.5	76.3	41.2-153			4.18	20
Chloroform	25.0	28.7	27.6	115	111	73.2-125			3.60	20
Chloromethane	25.0	26.5	25.1	106	100	55.8-134			5.37	20
2-Dibromo-3-Chloropropane	25.0	25.4	24.2	102	96.7	64.8-131			5.12	20
,2-Dibromoethane	25.0	21.6	21.8	86.5	87.4	79.8-122			1.06	20
2-Dichlorobenzene	25.0	24.5	23.6	97.9	94.4	84.7-118			3.62	20
3-Dichlorobenzene	25.0	19.4	. 19.5	77.6	78.0	77.6-127			0.440	20
.4-Dichlorobenzene	25.0	22.3	22.0	89.0	88.1	82.2-114			0.980	20
ichlorodifluoromethane	25.0	22.8	22.1	91.1	88.5	56.0-134			2.90	20
1-Dichloroethane	25.0	30.4	29.6	122	118	71.7-127			2.79	20
2-Dichloroethane	25.0	30.0	28.9	120	116	79.8-122			3.60	20
1-Dichloroethene	25.0	22.9	21.9	91.8	87.5	59.9-137			4.73	20
s-1,2-Dichloroethene	25.0	28.6	27.8	114	111	77.3-122			2.91	20
ans-1,2-Dichloroethene	25.0	27.8	26.5	111	106	72.6-125			4.94	20
2-Dichloropropane	25.0	27.8	27.2	111	109	77.4-125			2.27	20
is-1,3-Dichloropropene	25.0	25.4	24.7	102	98.8	77.7-124			2.76	20
ans-1,3-Dichloropropene	25.0	23.5	24.5	94.0	98.0	73.5-127			4.17	20
thylbenzene	25.0	22.7	22.5	90.6	90.1	80.9-121			0.610	20
-Hexanone	125	153	161	122	129	59.4-151			5.17	20
opropylbenzene	25.0	24.1	23.3	96.6	93.3	81.6-124			3.43	20
-Isopropyltoluene	25.0	22.6	22.3	90.4	89.1	77.6-129			1.37	20
-Butanone (MEK)	125	180	174	144	139	46.4-155			3.29	20
ethylene Chloride	25.0	26.7	25.7	107	103	69.5-120	-		3.98	20
-Methyl-2-pentanone (MIBK)	125	144	145	115	116	63.3-138			0.640	20
lethyl tert-butyl ether	25.0	29.7	28.6	119	114	70.1-125			3.95	20
aphthalene	25.0	25.8	24.8	103	99.1	69.7-134			4.20	20
-Propylbenzene	25.0	23.0	22.7	91.9	90.7	81.9-122			1.29	20
tyrene	25.0	23.1	23.3	92.5	93.3	79.9-124			0.850	20
1,2,2-Tetrachloroethane	25.0	22.7	22.2	90.8	88.7	79.3-124			2.24	20
etrachloroethene						73.5-123				
oluene	25.0 25.0	20.0	20.0 24.2	96.5	79.9 96.6	77.9-116			0.170	20
					90.0				0.120	20
1,2-Trichlorotrifluoroethane	25.0	23.5	22.5	94.1		62.0-141			4.49	20
2,3-Trichlorobenzene	25.0	24.7	23.5	98.9	93.9	75.7-134			5.18	20
2,4-Trichlorobenzene	25.0	23.1	22.7	92.2	90.7	76.1-136			1.66	20
1,1-Trichloroethane	25.0	27.6	26.5	110	106	71.1-129			4.06	20
,1,2-Trichloroethane	25.0	22.1	21.9	88.2	87.4	81.6-120			0.890	20
richloroethene	25.0	24.5	24.5	98.1	97.9	79.5-121			0.280	20 13 of 59

ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

Sc

ONE LAB. NATIONWIDE.

Volatile Organic Compounds (GC/MS) by Method 8260C

L842221-01,02

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3144495-1 06/19/	16 13:56 • (LCSD	) R3144495-2	06/19/16 14:18								
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits	
Analyte	ug/I	ug/l	ug/l	% /	%	%			%	%	
Trichlorofluoromethane	25.0	21.0	20.2	83.8	80.8	49.1-157			3.65	20	
1,2,4-Trimethylbenzene	25.0	23.0	22.7	92.0	90.9	79.0-122			1.28	20	
1,3,5-Trimethylbenzene	25.0	22.9	22.3	91.5	89.3	81.0-123			2.44	20	
Vinyl chloride	25.0	25.4	24.7	101	98.8	61.5-134			2.69	20	
o-Xylene	25.0	23.4	22.6	93.7	90.3	79.1-123			3.69	20	
m&p-Xylenes	50.0	45.5	45.3	91.1	90.7	78.5-122			0.450	20	
(S) Toluene-d8				104	107	90.0-115					
(S) Dibromofluoromethane				117	115	79.0-121					
(S) a,a,a-Trifluorotoluene				104	106	90.4-116					
(S) 4-Bromofluorobenzene				92.8	96.9	80.1-120					

L842228-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

non-program sample.

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/I	ug/l	ug/l	ug/I	%	%		%			%	%
Acetone	125	ND V	116	133	81.1	94.5	1	25.0-156			13.5	21.5
Benzene	25.0	ND	26.1	28.8	104	115	1	58.6-133			9.80	20
Bromodichloromethane	25.0	ND	23.8	26.3	95.2	105	1	69.2-127			10.1	20
Bromochloromethane	25.0	ND	24.2	27.3	97.0	109	1	74.4-128			11.7	20
Bromoform	25.0	ND	20.8	21.0	83.2	84.1	1	66.3-140			1.13	20
Bromomethane	25.0	ND	14.9	18.0	59.4	71.9	1	16.6-183			19.0	20.5
n-Butylbenzene	25.0	ND	23.5	27.2	93.9	109	1	64.8-145			14.7	20
sec-Butylbenzene	25.0	ND	21.1	23.4	84.3	93.7	1	66.8-139			10.6	20
ert-Butylbenzene	25.0	ND	20.7	22.7	83.0	91.0	1	67.1-138			9.25	20
Carbon disulfide	25.0	ND	15.5	18.1	60.8	71.1	1	34.9-138			15.5	20
Carbon tetrachloride	25.0	ND	23.5	27.3	94.2	109	1	60.6-139			14.6	20
Chlorobenzene	25.0	ND	20.9	22.0	83.7	88.1	1	70.1-130			5.07	20
Chlorodibromomethane	25.0	ND	22.2	22.4	88.8	89.7	1	71.6-132			1.04	20
Chloroethane	25.0	ND	17.8	20.6	71.2	82.4	1	33.3-155			14.5	20
Chloroform	25.0	ND	26.1	29.4	104	118	1	66.1-133			11.9	20
Chloromethane	25.0	ND	22.9	26.1	91.5	105	1	40.7-139			13.3	20
,2-Dibromo-3-Chloropropane	25.0	ND	23.0	26.8	92.0	107	1	63.9-142			15.1	20.2
,2-Dibromoethane	25.0	ND	22.1	22.2	88.4	89.0	1	73.8-131			0.690	20
,2-Dichlorobenzene	25.0	ND	21.7	24.9	86.9	99.5	1	77.4-127			13.5	20
3-Dichlorobenzene	25.0	ND	18.7	19.7	74.7	78.7	1	67.9-136			5.24	20
4-Dichlorobenzene	25.0	ND	20.8	22.9	83.1	91.5	1	74.4-123			9.65	20
ochlorodifluoromethane	25.0	ND	21.8	25.5	87.3	102	1	42.2-146			15.6	20
,1-Dichloroethane	25.0	ND	27.1	31.4	108	125	1	64.0-134			14.6	20

14 of 598

ACCOUNT:

PROJECT:

SDG.

DATE/TIME:

PAGE:

Ср

Тс

Ss

Cn

6







ONE LAB. NATIONWIDE.

Sr

GI

Al

L842221-01,02

Volatile Organic Compounds (GC/MS) by Method 8260C

L842228-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L842228-01 06/19/16	5 22:23 • (MS) R	3144495-4 06	/19/16 23:30	<ul> <li>(MSD) R31444</li> </ul>	95-5 06/19/16	23:53						
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/I	ug/I	ug/l	%	%		%			%	%
1,2-Dichloroethane	25.0	ND	28.5	30.9	114	123	1	60.7-132			8.07	20
1,1-Dichloroethene	25.0	ND	19.9	22.5	79.4	89.9	1	48.8-144			12.3	20
cis-1,2-Dichloroethene	25.0	6.00	30.2	34.8	96.9	115	1	60.6-136			14.2	20
trans-1,2-Dichloroethene	25.0	ND	23.7	27.4	94.7	110	1	61.0-132			14.5	20
1,2-Dichloropropane	25.0	ND	25.3	28.1	101	112	1	69.7-130			10.5	20
cis-1,3-Dichloropropene	25.0	ND	24.4	25.0	97.4	100	1	71.1-129			2.63	20
trans-1,3-Dichloropropene	25.0	ND	24.5	24.3	97.9	97.4	1	66.3-136			0.580	20
Ethylbenzene	25.0	ND	20.6	22.4	82.5	89.8	1	62.7-136			8.45	20
2-Hexanone	125	ND	139	137	112	110	1	59.4-154			1.48	20.1
Isopropylbenzene	25.0	ND	21.0	23.6	83.9	94.4	1	67.4-136			11.9	20
p-Isopropyltoluene	25.0	ND	21.0	23.1	83.9	92.5	1	62.8-143			9.73	20
2-Butanone (MEK)	125	ND	147	147	117	118	1	45.0-156			0.530	20.8
Methylene Chloride	25.0	ND	22.8	26.7	91.3	107	1	61.5-125			15.6	20
4-Methyl-2-pentanone (MIBK)	125	ND	145	158	116	126	1	60.7-150			8.43	20
Methyl tert-butyl ether	25.0	ND	26.7	30.8	107	123	1	61.4-136			14.5	20
Naphthalene	25.0	ND	22.5	26.7	73.6	90.4	1	61.8-143			17.0	20
n-Propylbenzene	25.0	ND	21.3	22.9	85.3	91.8	1	63.2-139			7.32	20
Styrene	25.0	ND	22.5	23.3	90.1	93.4	1	68.2-133			3.51	20
1,1,2,2-Tetrachloroethane	25.0	ND	22.2	23.9	89.0	95.6	1	64.9-145			7.14	20
Tetrachloroethene	25.0	40.3	49.6	52.6	37.0	49.2	1	57.4-141	<u>J6</u>	<u>J6</u>	5.95	20
Toluene	25.0	ND	22.1	23.9	88.4	95.7	1	67.8-124			7.99	20
1,1,2-Trichlorotrifluoroethane	25.0	ND	20.6	24.2	82.5	96.7	1	53.7-150			15.8	20
1,2,3-Trichlorobenzene	25.0	ND	20.9	25.0	83.7	99.9	1	65.7-143			17.7	20
1,2,4-Trichlorobenzene	25.0	ND	20.0	23.7	79.9	94.9	1	67.0-146			17.2	20
1,1,1-Trichloroethane	25.0	ND	23.5	28.1	94.1	112	1	62.8-138			17.6	20
,1,2-Trichloroethane	25.0	ND	22.0	22.9	88.0	91.6	1	74.1-130			3.99	20
Trichloroethene	25.0	4.53	25.2	27.9	82.6	93.4	1	48.9-148			10.1	20
Trichlorofluoromethane	25.0	ND	18.4	21.6	73.6	86.3	1	39.9-165			15.9	20
1,2,4-Trimethylbenzene	25.0	ND	21.3	23.6	81.3	90.6	1	60.5-137			10.3	20
1,3,5-Trimethylbenzene	25.0	ND	20.5	22.8	81.9	91.2	1	67.9-134			10.7	20
Vinyl chloride	25.0	ND	22.8	26.4	91.1	105	1	44.3-143			14.6	20
o-Xylene	25.0	ND	20.8	23.3	83.3	93.3	1	67.1-133			11.3	20
m&p-Xylenes	50.0	ND	42.2	44.2	82.1	86.0	1	64.1-133			4.57	20
(S) Toluene-d8					105	104		90.0-115				
(S) Dibromofluoromethane					115	118		79.0-121				
(S) a,a,a-Trifluorotoluene					101	104		90.4-116				
(S) 4-Bromofluorobenzene					102	95.1		80.1-120				



ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

ONE LAB. NATIONWIDE.

TC

Ss

<sup>6</sup>Qc

GI

Al

Sc

Volatile Organic Compounds (GC/MS) by Method 8260C

Method Blank (MB)

(MB) R3145577-3 06/23/16	5 19:39			
Analyte	MB Result ug/l	MB MDL ug/l	MB RDL ug/l	
Benzene	U	0.331	1.00	
Ethylbenzene	U	0.384	1.00	
Naphthalene	U	1.00	5.00	
1,2,4-Trimethylbenzene	U	0.373	1.00	
o-Xylene	U	0.341	1.00	
m&p-Xylenes	U	0.719	2.00	
(S) Toluene-d8	102		90.0-115	
(S) Dibromofluoromethane	100		79.0-121	
(S) a,a,a-Trifluorotoluene	97.8		90.4-116	
(S) 4-Bromofluorobenzene	98.6		80.1-120	

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3145577-1 06/23	3/16 18:20 • (LCSE	) R3145577-2	06/23/16 18:40	0						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/I	ug/I	ug/l	%	%	%			%	%
Benzene	25.0	25.5	27.1	102 🗸	109	73.0-122			6.07	20
Ethylbenzene	25.0	26.7	28.2	107	113	80.9-121			5.28	20
Naphthalene	25.0	25.6	28.1	102	112	69.7-134			9.44	20
1,2,4-Trimethylbenzene	25.0	26.9	29.3	108	117	79.0-122			8.57	20
o-Xylene	25.0	26.0	27.5	104	110	79.1-123			5.48	20
m&p-Xylenes	50.0	52.9	56.3	106	113	78.5-122			6.26	20
(S) Toluene-d8				102	104	90.0-115				
(S) Dibromofluoromethane	9			101	102	79.0-121				
(S) a,a,a-Trifluorotoluene				97.8	98.9	90.4-116				
(S) 4-Bromofluorobenzene				98.6	99.8	80.1-120				



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

Collection Date: 6/14/2016

6/19/2016

Analysis Date: Instrument ID:

VOCMS4

Sample Numbers: L842221-01, -02

Matrix:

Water - mg/L

EPA ID:

TN00003 Analytic Batch: WG881594

Analyst:

712

	Method Blank Summary								
Instrument	Client Sample ID	Lab Sample ID	File Name	Analysis Date	Analysis Time				
VOCMS4	LCS WG881594	LCS WG881594	0619 04A.D	6/19/2016	1:56 PM				
VOCMS4	LCSD WG881594	LCSD WG881594	0619 05A.D	6/19/2016	2:18 PM				
VOCMS4	Blank WG881594	Blank WG881594	0619 09A.D	6/19/2016	3:48 PM				
VOCMS4	MW-3R	L842221-01	0619 22A.D	6/19/2016	9:38 PM				
VOCMS4	MW-7	L842221-02	0619 23A.D	6/19/2016	10:00 PM				
VOCMS4	MS WG881594	MS WG881594	0619 27A.D	6/19/2016	11:30 PM				
VOCMS4	MSD WG881594	MSD WG881594	0619 28A.D	6/19/2016	11:53 PM				



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221

LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

Collection Date: 6/14/2016

Analysis Date: Instrument ID: 6/23/2016 VOCMS36

Sample Numbers: L842221-02

Matrix: Water - mg/L

EPA ID: TN00003 Analytic Batch: WG882820

Analyst: 074

		Method Blank Summary						
Instrument	Client Sample ID	Lab Sample ID	File Name	Analysis Date	Analysis Time			
VOCMS36	LCS WG882820	LCS WG882820	0623 04.D	6/23/2016	6:20 PM			
VOCMS36	LCSD WG882820	LCSD WG882820	0623 05.D	6/23/2016	6:40 PM			
VOCMS36	Blank WG882820	Blank WG882820	0623 08.D	6/23/2016	7:39 PM			
VOCMS36	MW-7	L842221-02	0623 16.D	6/23/2016	11:56 PM			



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221 LaBella Associates, P.C.

Test: Volatile Organic Compounds by Method 8260C

Project No: 209395 Matrix: Water - mg/L Project: Dorschel PRR 3865/3875 WHR 6/2016 EPA ID: TN00003

Collection Date: 6/14/2016 Analytic Batch: WG881594

Analysis Date: 6/19/2016 Analyst: 712 Instrument ID: VOCMS4

Sample Numbers: L842221-01, -02

## Internal Standard Response and Retention Time Summary

File ID: 0619_02A Analyzed: 06/19/16 124600								
	IS1		IS2		IS3		IS4	
Betty - Laboratory	Response	RT	Response	RT	Response	RT	Response	RT
12 Hr. Std	547035	4.19	927403	4.52	154095	5.66	422115	8.04
Upper Limit	1090000	4.69	1850000	5.02	308000	6.16	844000	8.54
Lower Limit	274000	3.69	464000	4.02	77000	5.16	211000	7.54
Sample ID	Response	RT	Response	RT	Response	RT	Response	RT
L842221-01	452314	4.19 🗸	749119	4.52	127319	5.66	338162 🗸	8.04
L842221-02	566903	4.19	1043748	4.52	163686	5.66	432805	8.04
MSD WG881594	472776	4.19	793669	4.52	136710	5.66	363567	8.04
MS WG881594	547683	4.19	939202	4.52	161188	5.66	447454	8.04
LCSD WG881594	537242	4.19	872773	4.52	150291	5.66	405067	8.04
LCS WG881594	519012	4.19	867565	4.52	145364	5.66	382580	8.04
BLANK WG881594	488969	4.19	803373	4.52	137306	5.66	358814	8.04
Legend:								0.0.

Legend:

IS1 -- PENTAFLUOROBENZENE

IS2 -- 1,4-DIFLUOROBENZENE

IS3 -- 2-BROMO-1-CHLOROPROPANE



Test:

12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## Quality Control Summary SDG: L842221 LaBella Associates, P.C.

Volatile Organic Compounds by Method 8260C

Project No: 209395 Matrix: Water - mg/L

Project: Dorschel PRR 3865/3875 WHR 6/2016 EPA ID: TN00003

 Project:
 Dorschel PRR 3865/3875 WHR 6/2016
 EPA ID:
 TN00003

 Collection Date:
 6/14/2016
 Analytic Batch:
 WG882820

Analysis Date: 6/23/2016 Analyst: 074

Instrument ID: VOCMS36 Sample Numbers: L842221-02

## **Internal Standard Response and Retention Time Summary**

File ID: 0623_02 Analyzed: 06/23/16 150700						
	IS1		IS2		IS4	
	Response	RT	Response	RT	Response	RT
12 Hr. Std	378211	4.09	734568	4.42	267746	8.04
Upper Limit	756000	4.59	1470000	4.92	535000	8.54
Lower Limit	189000	3.59	367000	3.92	134000	7.54
Sample ID	Response	RT	Response	RT	Response	RT
LCSD WG882820	350029	4.10	681801 V	4.43	252812	8.05
LCS WG882820	359074	4.10	701716	4.43	257336	8.05
BLANK WG882820	358849	4.10	700337	4.42	259642	8.04

**Legend:**IS1 -- PENTAFLUOROBENZENE

IS2 -- 1,4-DIFLUOROBENZENE



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

# **Quality Control Summary** SDG: L842221

LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C Matrix:

Project No: Project:

Dorschel PRR 3865/3875 WHR 6/2016

EPA ID:

Water - mg/L

Collection Date: 6/14/2016

Analytic Batch: WG882820

TN00003

Analysis Date:

6/23/2016

Instrument ID:

VOCMS36

Analyst:

074

Sample Numbers: L842221-02

## **Internal Standard Response and Retention Time Summary**

File ID: 0623 10

Analyzed: 06/23/16 204600	IS1		IS2		IS4	
	Response	RT	Response	RT	Response	RT
12 Hr. Std	354381	4.10	687620	4.43	246028	8.04
Upper Limit	756000	4.60	1470000	4.93	535000	8.54
Lower Limit	189000	3.60	367000	3.93	134000	7.54
Sample ID	Response	RT	Response	RT	Response	RT
L842221-02	349981	4.09	674953	4.42	240851	8.04

Legend:

IS1 -- PENTAFLUOROBENZENE

IS2 -- 1,4-DIFLUOROBENZENE



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

Collection Date: 6/14/2016

Analysis Date:

6/19/2016 VOCMS4

Instrument ID:

Sample Numbers: L842221-01, -02

Matrix: EPA ID: Water - mg/L

Analytic Batch:

TN00003 WG881594

Analyst:

712

#### **Surrogate Summary**

			BFB		TFT		DFM		TD8	
Laboratory			Ь	гъ	1	1.1	D.	r IVI	1	Do
Sample ID	Instrument	File ID	ppm	% Rec	ppm	% Rec	ppm	% Rec	ppm	% Rec
L842221-01	VOCMS4	0619 22A	0.0399	99.9 🗸	0.0416	104	0.0496	124 11	0.0424	106 V
L842221-02	VOCMS4	0619 23A	0.0370	92.6	0.0386	96.6	0.0450	112	0.0405	101
LCS WG881594	VOCMS4	0619 04A	0.0371	92.8	0.0415	104	0.0467	117	0.0416	104
LCSD WG881594	VOCMS4	0619 05A	0.0388	96.9	0.0422	106	0.0461	115	0.0427	107
BLANK WG881594	VOCMS4	0619 09A	0.0381	95.3	0.0423	106	0.0464	116	0.0425	106
MS WG881594	VOCMS4	0619 27A	0.0407	102	0.0403	101	0.0460	115	0.0420	105
MSD WG881594	VOCMS4	0619 28A	0.0380	95.1	0.0418	104	0.0472	118	0.0416	104

BFB --4-BROMOFLUOROBENZENE

TFT -- A, A, A-TRIFLUOROTOLUENE

DFM -- DIBROMOFLUOROMETHANE

TD8 -- TOLUENE-D8

True Value: 0.04 ppm Limits: 80.1 - 120

True Value: 0.04 ppm Limits: 90.4 - 116

True Value: 0.04 ppm Limits: 79 - 121

True Value: 0.04 ppm Limits: 90 - 115



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

Collection Date: 6/14/2016

Analysis Date: Instrument ID: 6/23/2016 VOCMS36

Sample Numbers: L842221-02

Matrix:

Water - mg/L

EPA ID: Analytic Batch:

TN00003 WG882820

Analyst:

074

#### **Surrogate Summary**

Laboratory			BFB		TFT		DFM		TD8	
Sample ID	Instrument	File ID	ppm	% Rec						
L842221-02	VOCMS36	0623_16	0.0392	97.9	0.0397	99.1	0.0394	98.5	0.0410	103
CS WG882820	VOCMS36	0623_04	0.0394	98.6	0.0391	97.8	0.0404	101	0.0409	102
LCSD WG882820	VOCMS36	0623 05	0.0399	99.8	0.0396	98.9	0.0409	102	0.0414	104
BLANK WG882820	VOCMS36	0623_08	0.0394	98.6	0.0391	97.8	0.0400	100	0.0408	102

BFB --4-BROMOFLUOROBENZENE

TFT -- A, A, A-TRIFLUOROTOLUENE

DFM -- DIBROMOFLUOROMETHANE

TD8 -- TOLUENE-D8

True Value: 0.04 ppm Limits: 80.1 - 120

True Value: 0.04 ppm Limits: 90.4 - 116

True Value: 0.04 ppm Limits: 79 - 121

True Value: 0.04 ppm Limits: 90 - 115



**Quality Control Summary** SDG: L842221

12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

Test:

LaBella Associates, P.C. Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

EPA ID:

TN00003

Collection Date: 6/14/2016 Instrument ID:

VOCMS4

**Instrument Performance Summary** 

FileID: 0619 02A.D

Date: 6/19/2016

Time: 12:46 PM

 m/e	Ion Abundance Criteria	% Relative Abundance
50	15 - 40% of mass 95	17.2
75	30 - 60% of mass 95	47.3
95	100 - 100% of mass 95	100
96	5 - 9% of mass 95	6.6
173	0 - 2% of mass 174	0.3
174	50 - 150% of mass 95	69.6
175	5 - 9% of mass 174	7.2
176	95 - 101% of mass 174	96.8
177	5 - 9% of mass 176	6.9
	This Charles and is a to the following seconds and quality sected assures	

This Check applies to the following samples and quality control samples

Client Sample ID	Laboratory Sample ID	Lab Filename	Date Analyzed	Time Analyzed	
LCS WG881594	LCS WG881594	0619 04A.D	6/19/2016	1:56 PM	
LCSD WG881594	LCSD WG881594	0619 05A.D	6/19/2016	2:18 PM	
Blank WG881594	Blank WG881594	0619 09A.D	6/19/2016	3:48 PM	
MW-3R	L842221-01	0619 22A.D	6/19/2016	9:38 PM	
MW-7	L842221-02	0619 23A.D	6/19/2016	10:00 PM	
MS WG881594	MS WG881594	0619 27A.D	6/19/2016	11:30 PM	
MSD WG881594	MSD WG881594	0619_28A.D	6/19/2016	11:53 PM V	



12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## **Quality Control Summary** SDG: L842221

LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

EPA ID:

TN00003

Collection Date: 6/14/2016 Instrument ID:

VOCMS36

**Instrument Performance Summary** 

FileID: 0623 02.D

Date: 6/23/2016

Time: 3:07 PM

m/e	Ion Abundance Criteria	% Relative Abundance
50	15 - 40% of mass 95	15
75	30 - 60% of mass 95	46.1
95	100 - 100% of mass 95	100
96	5 - 9% of mass 95	6.8
173	0 - 2% of mass 174	1.2
174	50 - 150% of mass 95	59.5
175	5 - 9% of mass 174	7.9
176	95 - 101% of mass 174	98.3
177	5 - 9% of mass 176	6.8

This Check applies to the following samples and quality control samples

Client	Laboratory	Lab	Date	Time	
Sample ID	Sample ID	Filename	Analyzed	Analyzed	
LCS WG882820	LCS WG882820	0623 04.D	6/23/2016	6:20 PM	
LCSD WG882820	LCSD WG882820	0623 05.D	6/23/2016	6:40 PM	
Blank WG882820	Blank WG882820	0623_08.D	6/23/2016	7:39 PM	



**Quality Control Summary** 

12065 Lebanon Rd Mt. Juliet, TN 37122 (615) 758-5858 (800) 767-5859 Fax (615) 758-5859 Tax I.D 62-0814289 Est. 1970

## SDG: L842221 LaBella Associates, P.C.

Test:

Volatile Organic Compounds by Method 8260C

Project No:

209395

Project:

Dorschel PRR 3865/3875 WHR 6/2016

EPA ID:

TN00003

Collection Date: 6/14/2016 Instrument ID:

VOCMS36

**Instrument Performance Summary** 

FileID: 0623 10.D

Date: 6/23/2016

Time: 8:46 PM

m/e		Ion Abundance Criteria	% Relative Abundance		
	50	15 - 40% of mass 95	15.4		
	75	30 - 60% of mass 95	46.7	-	
	95	100 - 100% of mass 95	100		
	96	5 - 9% of mass 95	7		
	173	0 - 2% of mass 174	1.2		
	174	50 - 150% of mass 95	60.1		
	175	5 - 9% of mass 174	8.2		
	176	95 - 101% of mass 174	97		
	177	5 - 9% of mass 176  This Check applies to the following samples and quality control samples	6.9		

Client	Laboratory	Lab	Date	Time
Sample ID	Sample ID	Filename	Analyzed	Analyzed
MW-7	L842221-02	0623_16.D	6/23/2016	11:56 PM



# **APPENDIX C**

October 6, 2015 Site Inspection Forms and Photograph

IVBELIV		SITE-WIDE INSP	ECTION FORM				
Associates, P.C.	Project Name: NYSDI	Project Name: NYSDEC BCP Site No. C828134					
	Location: 3865 & 387	5 West Henrietta Road, Rochester,	New York				
300 State Street	Project No.: 209395						
Rochester, New York 14614	Inspected By: No 1)	UZINU4					
Phone: (585) 454-6110	Date of Inspection:	3/6/15					
Fax: (585) 454-3066	Weather Conditions:	60° F, Overcust					
INSPECTION FINDINGS			<b>这是一个人的人,但是一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的</b>				
SSDS VENT FAN & GENERAL LOCATION	FAN OPERATING PROPERLY (YES/NO) and MANOMETER READING (H20"): FAO Operation VES	PIPING and LABELLING IN GOOD CONDITION (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN				
3875 W. Henrietta Rd.	North -0.764-0.443 South -0.304 10 00255	Vis	None				
BIO-CELL	BIO-CELL MONITOROING (YES/NO)	BIOCELL IN GOOD CONDITION (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN				
N/A	N/A	N/A	NONE				
GENERAL SITE CONDITIONS	CURRENT USE OF SITE (COMMERCIAL/ RESIDENTIAL/ETC.)	SITE RECORDS UP TO DATE (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN				
Good Condition	Commercial	Yes	None.				

SITE-WIDE INSPECTION FORM Project Name: NYSDEC BCP Site No. C828134 Associates, P.C. Location: 3865 & 3875 West Henrietta Road, Rochester, New York Project No.: 209395 300 State Street Inspected By: N. INZINNA Rochester, New York 14614 Date of Inspection: 10/6/15 Phone: (585) 454-6110 Weather Conditions: GO F. Overcest Fax: (585) 454-3066 INSPECTION FINDINGS FAN OPERATING PROPERLY PIPING and LABELLING IN (YES/NO) and SSDS VENT FAN & GENERAL COMMENTS AND/OR ACTIONS TAKEN GOOD CONDITION MANOMETER LOCATION (YES/NO) READING (H<sub>2</sub>0"): 3865 W. Henrietta Rd. Yes Yes None 2.5" Hio-South Bathroom, East Wall BIOCELL IN GOOD BIO-CELL COMMENTS AND/OR ACTIONS TAKEN MONITOROING CONDITION **BIO-CELL** (YES/NO) (YES/NO) NONE NA NA N/A CURRENT USE OF SITE COMMENTS AND/OR ACTIONS TAKEN SITE RECORDS UP TO DATE (COMMERCIAL) GENERAL SITE CONDITIONS RESIDENTIAL/ETC.) (YES/NO) Yes None Commercial Good Condition

0 1 WC/DN 2 Day of the property pressure provides an appending.

The majorithm provides an appending.

The majorithm provides an area of the read for Rodon at an area of the read opened or a required or a required or a read opened. CHICOLUMNIS ARE AT ZERO LOWNGES SUBSTANTIALLY Easy Read " Radon Away 0 \$ 100722



# **APPENDIX D**

July 7, 2016 Site Inspection Form and Photograph

Associates, P.C.  300 State Street Rochester, New York 14614 Phone: (585) 454-6110 Fax: (585) 454-3066		SITE-WIDE INSI EC BCP Site No. C828134 '5 West Henrietta Road, Rochester,  [NZ]NNA 7   7   16	**
INSPECTION FINDINGS			
3875 KRM 3875 <u>3865 Building</u> SSDS VENT FAN & GENERAL LOCATION	FAN OPERATING PROPERLY (YESNO) and MANOMETER READING (H <sub>2</sub> 0"):	PIPING and LABELLING IN GOOD CONDITION (YES/NO)	COMMENTS AND/OR ACTIONS TAKEN
Culturer Arta(A) Locations Service Area(S)	N-0.593-0.198 S-0.237-0.187	Ves	None
3865- <u>3875</u> Building SSDS VENT FAN & GENERAL LOCATION	FAN OPERATING PROPERLY (YES)NO) and MANOMETER READING (H <sub>2</sub> 0"):	PIPING and LABELLING IN GOOD CONDITION (YES)NO)	COMMENTS AND/OR ACTIONS TAKEN
Interior Woman's Restroom, Behand Parel	NA	PES	Photo Taker
GENERAL SITE CONDITIONS	CURRENT USE OF SITE (COMMERCIAL/ RESIDENTIAL/ETC.)	SITE RECORDS UP TO DATE (YES NO)	COMMENTS AND/OR ACTIONS TAKEN
Good Condition	Commercial	Yos	None

.1'WC/Div boum pressure, sure provides an soperating. resid for Radon at cras required or valogencies COUNTYS ARE AT ZERO CHANGES SUBSTANTIALLY Easy Read " Radon Away

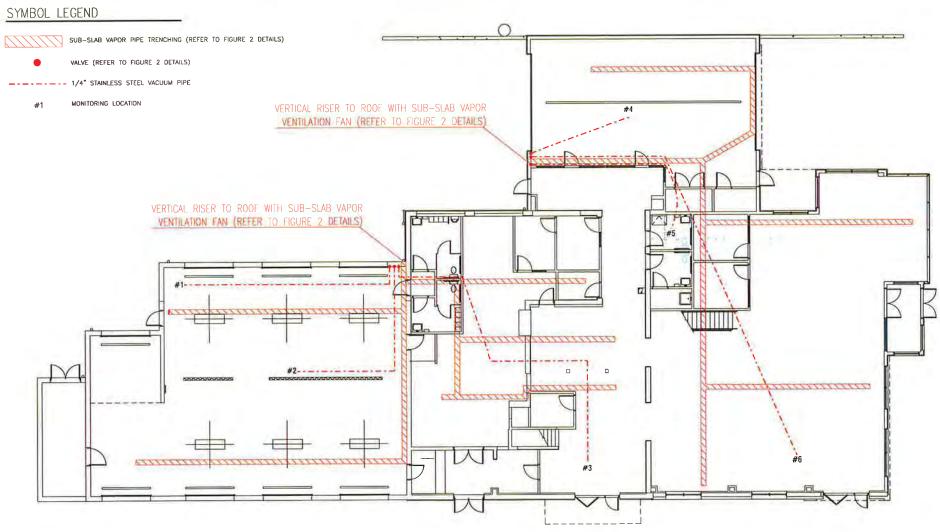


# **APPENDIX E**

As-Built Drawings of SSDSs at 3865 & 3875 West Henrietta Road Buildings

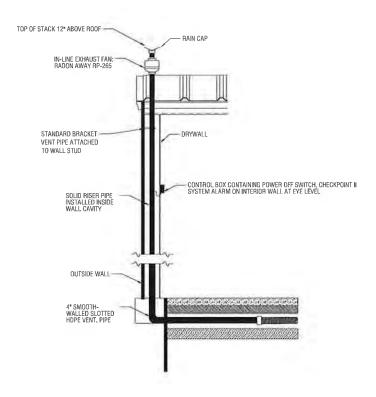




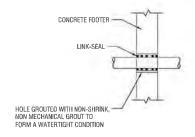


RJ Dorschel Corp. AS-BUILT PLAN FOR SUB-SLAB DEPRESSURIZATION SYSTEM NOTE: BASE DRAWING ADAPTED FROM TY LIN INTERNATIONAL DRAWING TITLED "SANITARY SEWER PLUMBING PLAN" DATED NOVEMBER 8, 2011.

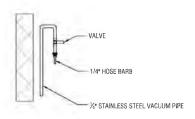
209395



#### REAR ENDWALL

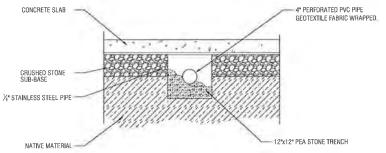






#### PROFILE AT GAUGE POINT





#### **MATERIAL PROFILE**

#### NOTES:

- 1. PERFORATED CAP INSTALLED AT EACH VAPOR COLLECTION PIPE TERMINATION.
- 2 HEADER PIPE SLOPED UP 1/4-INCH PER FOOT FROM CONNECTION WITH VAPOR COLLECTION PIPING
- 3. ALL SUB-SLAB VAPOR COLLECTION PIPING IS GEOTEXTILE-WRAPPED 4-INCH PERFORATED DUAL-WALLED CORRUGATED EXTERIOR SMOOTH INTERIOR HDPE.
- 4. HEADER PIPING SHOWN IS 4-INCH SCHEDULE 40 PVC
- 5, PROFILE SEQUENCE MAY VARY BASED ON SPECIFIC LOCATIONS.
- $6. {\rm PEA}$  STONE CONSISTS OF MATERIAL THAT WILL PASS THROUGH A 2-INCH SIEVE AND BE RETAINED BY A 1/4-INCH SIEVE
- $7\,\mathrm{MLL}$  penetrations and gaps sealed with an elastomeric joint sealant.
- $\theta_{\rm c}$  riser piping inside wall cavities to have pressure gauges and alarms mounted on interior wall in a visible location
- 9. RADONAWAY EASY READ DYNAMETER U-TUBE MANOMETER MONITOR INSTALLED ON VACUUM SIDE OF FAN FOR PRESSURE GAUGE. RADONAWAY CHECKPOINT II AUDIBLE SYSTEM ALARM INSTALLED ON VACUUM SIDE OF FAN FOR ALARM ALARM INSTALLED ON A SEPARATE CIRCUIT FROM THE FAN.
- 10. STAINLESS STEEL TUBING OPEN AT THE END WITH FILTER FABRIC OVER THE END AND FIXED WITH TAPE 6-INCHES FROM THE END





3875 West Henrietta Road Henrietta, New York

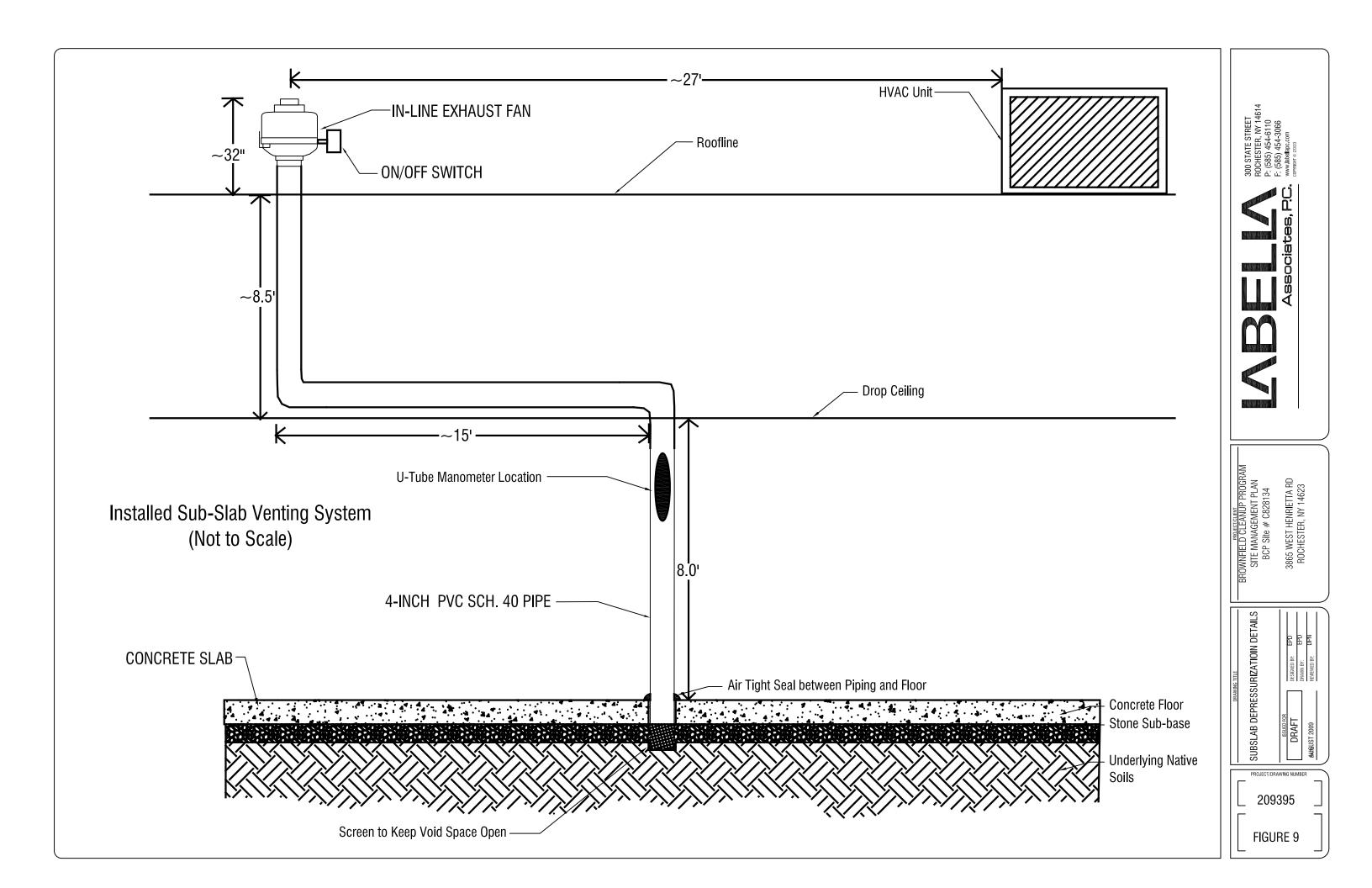
RJ Dorschel Corp.

SUB-SLAB DEPRESSURIZATION
SYSTEM AS-BUILT
NO SDAIL
HASSIGN
APRIL 2013

"VIEA 157

209395 FIG 2

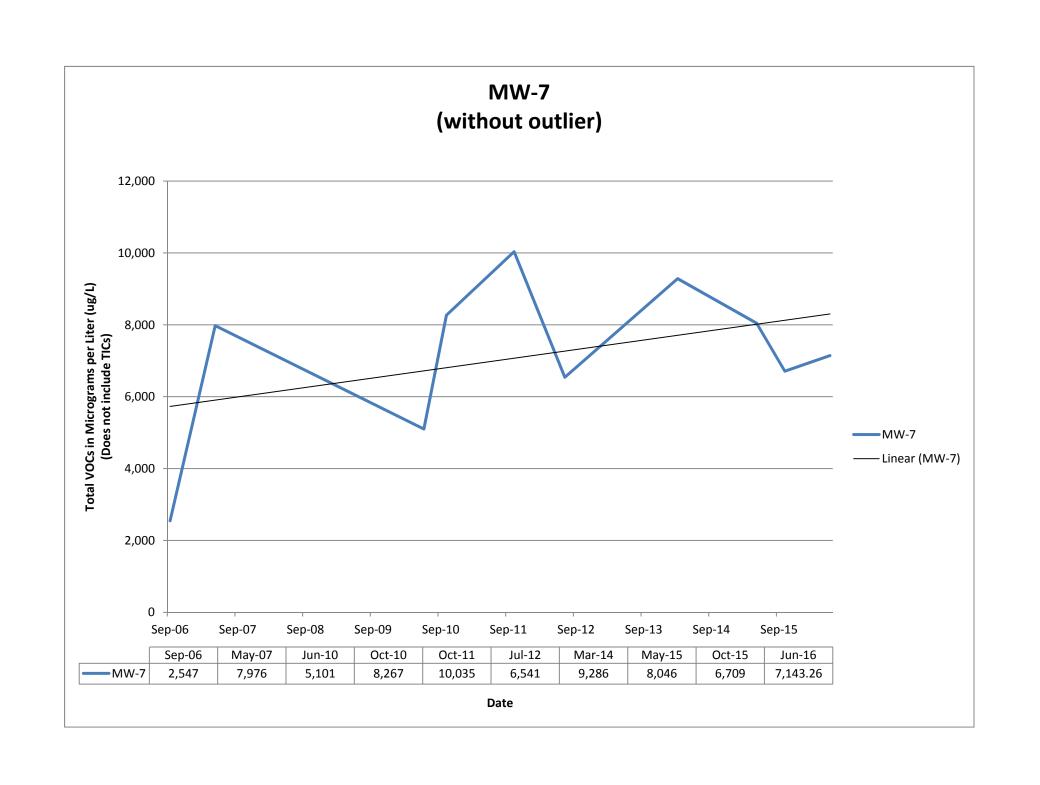
RJ Darschel Carp\209395\Drawings\PBR 2012\FIG2013 04 08 1

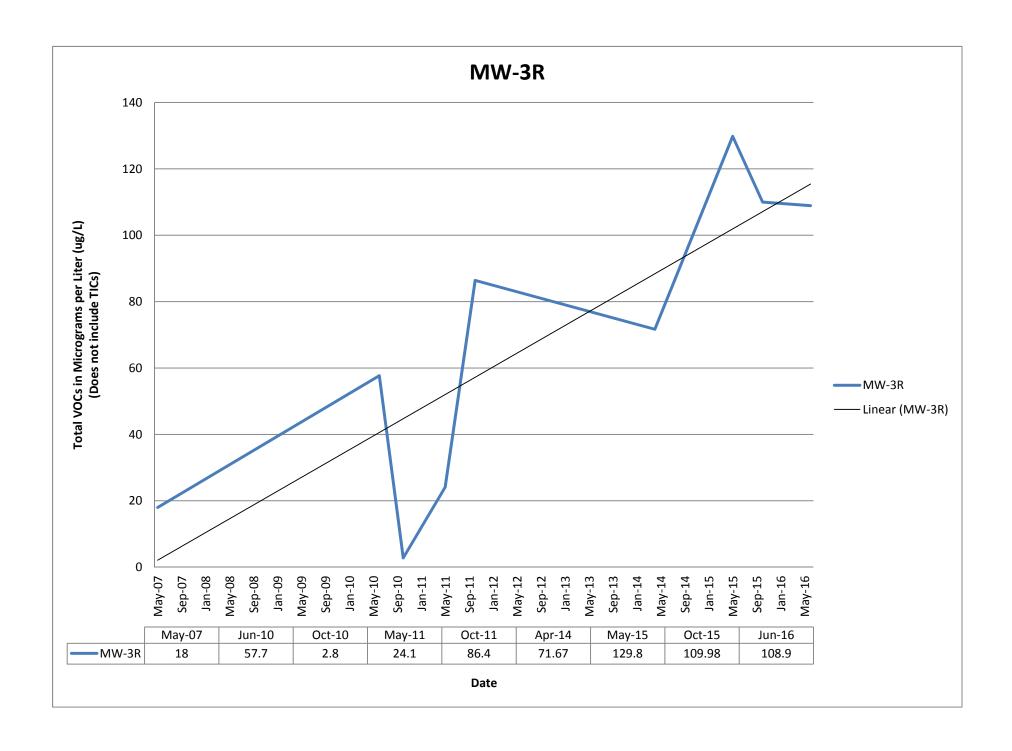




# **APPENDIX F**

**Graphs of Total VOCs Over Time** 







# **APPENDIX G**

**Institutional Controls/Engineering Controls Certification Form** 



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



Sit	e No.	C828134	Site Details	Box 1	
Site Cit	3 <b>86</b> e Addres		Zip Code: 14623		
Re	porting P	Period: August 06, 2015 to August	t 06, 2016 <sup>=</sup>	. VEO	NO
1.	Is the ir	nformation above correct?	9	YES	NO X
	If NO, i	nclude handwritten above or on a s	separate sheet.		
2.		me or all of the site property been so amendment during this Reporting	sold, subdivided, merged, or undergone a g Period?		×
3.		ere been any change of use at the a SYCRR 375-1.11(d))?	site during this Reporting Period		×
4.	Have a	ny federal, state, and/or local perm t the property during this Reporting	nits (e.g., building, discharge) been issued g Period?		×
			ru 4, include documentation or evidence ly submitted with this certification form.		
5.	that do		ly submitted with this certification form.		×
5.	that do	cumentation has been previous	ly submitted with this certification form.	Box 2	
5.	that do	cumentation has been previous	ly submitted with this certification form.		
5.	Is the s	cumentation has been previous	ly submitted with this certification form. ent?	Box 2	
6.	Is the c	ite currently undergoing developments ite currently undergoing developments.	ly submitted with this certification form. ent? use(s) listed below?	Box 2	NO
6.	Is the c Comme	urrent site use consistent with the ercial and Industrial  ICS/ECs in place and functioning a	ly submitted with this certification form. ent? use(s) listed below?	Box 2	NO 🗆
6. 7.	Is the c Comme	ite currently undergoing development of the currently undergoing development of the current site use consistent with the excial and Industrial ICs/ECs in place and functioning a THE ANSWER TO EITHER QUEST DO NOT COMPLETE THE REST	ly submitted with this certification form.  ent?  use(s) listed below?  s designed?  TION 6 OR 7 IS NO, sign and date below and	Box 2 YES	NO

<u> </u>		Box 2	Δ
		DUX 2	^
8.	Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?	YES	NO X
	If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.		<i>,</i> ,
9.	Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years)	X	
	If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.		
SITE	NO. C828134	Вох	c 3
D	escription of Institutional Controls		
	961 H		
	*		

Parcel 161.15-1-20.1 Owner

R.J. Dorschel Corp.

Institutional Control
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan

O&M Plan IC/EC Plan

**Ground Water Use Restriction** 

The property may only be used for commercial or industrial use, provided that the long-term Engineering and Institutional Controls included in this SMP are employed.

• The property may not be used for a higher level of use (e.g., unrestricted, residential, etc.) use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC;

• All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

• The existing sub-slab depressurization system at the 3865 West Henrietta Road property will be monitored and maintained in accordance with the SMP;

The existing biocell will be monitored and maintained in accordance with the SMP;

• The use of the groundwater underlying the property is prohibited without treatment restricting the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by NYSDOH:

Prior to occupancy of any newly constructed buildings at this site a soil vapor intrusion evaluation will be
performed in accordance with the State's most recent guidance on evaluation soil vapor intrusion. Alternatively, a
SSDS can be designed and installed/started prior to occupancy of any newly constructed building. The SSDS will
be designed and installed in accordance with the State's most recent guidance on evaluating soil vapor intrusion
and will require approval by NYSDEC and NYSDOH prior to installation;

Vegetable gardens and farming on the Site are prohibited; and

• The Site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP. NYSDEC retains the right to access the Site at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

161.19-1-9

R.J. Dorschel Corp.

Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

The property may only be used for commercial or industrial use, provided that the long-term Engineering and Institutional Controls included in this SMP are employed.

• The property may not be used for a higher level of use (e.g., unrestricted, residential, etc.) use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC;

• All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

· The existing biocell will be monitored and maintained in accordance with the SMP;

• The use of the groundwater underlying the property is prohibited without treatment restricting the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by NYSDOH:

• Prior to occupancy of any newly constructed buildings at this site a soil vapor intrusion evaluation will be performed in accordance with the State's most recent guidance on evaluation soil vapor intrusion. Alternatively, a SSDS can be designed and installed/started prior to occupancy of any newly constructed building. The SSDS will be designed and installed in accordance with the State's most recent guidance on evaluating soil vapor intrusion and will require approval by NYSDEC and NYSDOH prior to installation;

• A SSDS will be designed and installed/started prior to occupancy of the existing 3875 West Henrietta Road building. The SSDS will be designed and installed in accordance with the State's most recent guidance on evaluating soil vaor intrusion and will require approval by NYSDEC and NYSDOH prior to installation;

· Vegetable gardens and farming on the Site are prohibited; and

• The Site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP. NYSDEC retains the right to access the Site at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

Box 4

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

Parcel

**Engineering Control** 

161.15-1-20.1

Vapor Mitigation

161.19-1-9

Vapor Mitigation

Box	5
	•

	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 direction of, an reviewed by, the party making the certification;</li> </ul>	d	
	b) to the best of my knowledge and belief, the work and conclusions described in this certifiare in accordance with the requirements of the site remedial program, and generally accept	fication ted	
	engineering practices; and the information presented is accurate and compete.  YES N	Ю	
		]	
2.	If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institute or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:	tutional	
	(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchange the date that the Control was put in-place, or was last approved by the Department;	ed since	
	(b) nothing has occurred that would impair the ability of such Control, to protect public hea the environment;	lth and	
	<ul> <li>(c) access to the site will continue to be provided to the Department, to evaluate the remedincluding access to evaluate the continued maintenance of this Control;</li> </ul>	ly,	
	(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and		
(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document		he nt.	
	YES N	10	
	× =	1	
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.			
	A Corrective Measures Work Plan must be submitted along with this form to address these issue	s.	
	H 3)		
	Signature of Owner, Remedial Party or Designated Representative Date		
	20		

# IC CERTIFICATIONS SITE NO. C828134

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

Penal Law.	0
Print name print business address	ENRIETTA KD SS ROCYESTERNY
am certifying as	(Owner or Remedial Party)
for the Site named in the Site Details Section of this form.  ORLSKYTY	7.22.16
Signature of Owner, Remedial Party, of Designated Representative  Rendering Certification  RJ DORSCHEL CORP.	Date

#### 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.

DANIEL P. NOLL at 300 STATE ST. ROCHESTER, NY print name print business address

am certifying as a Qualified Environmental Professional for the

Owner

(Owner or Remedial Party)

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification TO OF NEW YOUR AND ADDRESS OF NEW YOUR PROPERTY OF

Stamp (Required for PE) Date