## **PERIODIC REVIEW REPORT**

SENECA MARKET I, LLC SITE (BCP SITE NO. C849004)

WATKINS GLEN, NEW YORK

October 2017

0211-001-600

Prepared for:

## Seneca Market I, LLC

Prepared By:



Benchmark Environmental Engineering & Science, PLLC 2558 Hamburg Turnpike, Suite 300 Buffalo, NY 14218 (716)856-0599

## PERIODIC REVIEW REPORT Seneca Market I, LLC Site Table of Contents

| 1.0 | INT  | RODUCTION   | 1 |
|-----|------|---|---|
|     | 1.1  | Site Background   | 1 |
|     | 1.2  | Remedial History  | 1 |
|     | 1.3  | Compliance  | 2 |
|     | 1.4  | Recommendations   | 2 |
| 2.0 | SITE | E OVERVIEW  |   |
| 3.0 | Rem  | IEDY PERFORMANCE  | 5 |
| 4.0 | Site | E MANAGEMENT PLAN   | 6 |
|     | 4.1  | Operation, Monitoring and Maintenance Plan                        | 6 |
|     |      | 4.1.1 Active Sub-slab Depressurization System                     | 6 |
|     |      | 4.1.2 Long-Term Groundwater Monitoring Plan                       | 6 |
|     |      | 4.1.3 Annual Inspection and Certification Program                 | 6 |
|     | 4.2  | Soil/Fill Management Plan   | 7 |
|     | 4.3  | Engineering and Institutional Control Requirements and Compliance | 8 |
|     |      | 4.3.1 Institutional Controls                                      |   |
|     |      | 4.3.2 Engineering Controls  | 8 |
| 5.0 | LON  | IG-TERM GROUNDWATER MONITORING                                    | 9 |
| 6.0 | CON  | ICLUSIONS AND RECOMMENDATIONS                                     |   |
| 7.0 | DEC  | CLARATION/LIMITATION  |   |



## PERIODIC REVIEW REPORT Seneca Market I, LLC Site Table of Contents

|         | Tables   |
|---------|--|
| Table 1 | Groundwater Analytical Summary (MW-1SR & MW-3SR)         |
| Table 2 | Groundwater Analytical Summary (MW-7S & MW-10S)          |
| Table 3 | Groundwater Analytical Summary (MW- 21S, MW-4S, & MW-9S) |
| Table 4 | Summary of Groundwater Elevations August 2015            |
| Table 5 | Summary of Groundwater Elevations August 2016            |
| Table 6 | Summary of Groundwater Elevations August 2017            |

#### FIGURES

| Figure 1 Sit | e Location and | Vicinity Map |
|--------------|----------------|--------------|
|--------------|----------------|--------------|

- Figure 2 Site Plan (Pre-Remediation)
- Figure 3 Site Plan (Post-Remediation)
- Figure 4 Groundwater Isopotential Map August 2017

#### **APPENDICIES**

- Appendix A Institutional & Engineering Controls Certification Form
- Appendix B Site Photo logs 2015 through 2017
- Appendix C ASD System Visual Inspection Logs 2015 through 2017
- Appendix D Groundwater Monitoring Data 2015 through 2017.



## 1.0 INTRODUCTION

Benchmark Environmental Engineering and Science, PLLC (Benchmark) has prepared this Periodic Review Report (PRR), on behalf of Seneca Market I, LLC to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C849004, located in the Village of Watkins Glen, Schuyler County, New York (Site; see Figure 1).

This PRR has been prepared for the Seneca Market I, LLC Site in accordance with NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* (May 2010). The NYSDEC's Institutional and Engineering Controls (IC/EC) Certification Form has been completed for the Site (see Appendix A).

This PRR and the associated inspections form has been completed for the postremedial activities at the Site for the August 24, 2015 to August 29, 2017 reporting period.

#### 1.1 Site Background

The Seneca Market I, LLC Site encompasses approximately 2.3-acres of land which was redeveloped as a hotel complex in Watkins Glen, New York (see Figure 1). The Site was formerly comprised of four separate adjoining tax parcels which were historically used as a dry cleaning facility, a bus garage, an automobile museum, a grape processing facility, and an asphalt company. Figure 2 shows the former parcels and buildings prior to remediation.

On-Site soil and groundwater were contaminated by chlorinated volatile organic compounds (cVOCs) related to the dry cleaning operation, and petroleum hydrocarbons related to the former underground storage tanks (USTs) and automobile repair operations.

## 1.2 Remedial History

Between 1994 and 1999, multiple remedial efforts were implemented by the NYSDEC across the Site including soil vapor extraction (SVE), groundwater pump and treat system, and soil excavation. Though the remedial activities employed were successful in reducing contaminant levels, remaining soil and groundwater contamination requiring further remedial efforts was necessary for redevelopment of the Site.

After acceptance into the New York State BCP in November 2005, a Remedial Design (RD) Work Plan was prepared and subsequently approved by the NYSDEC.



Remedial activities began in October 2006 and were completed in November 2008. Remedial activities are described below in Section 2.0. The remedial program was successful in achieving the remedial objectives for the Site, and the Site Management Plan (SMP) and Final Engineering Report (FER) were approved by the Department in December 2008. The NYSDEC issued a COC for the Site on December 31, 2008.

#### 1.3 Compliance

At the time of the Site inspection, the Site was fully compliant with the Department's approved SMP.

#### 1.4 Recommendations

Based on the results of the annual inspection and certification, Benchmark makes the following recommendations for the Site.

• Modification of the certification reporting requirement from annual to triennial (every three years).

Beyond those changes described above, no modifications are recommended at this time.



## 2.0 SITE OVERVIEW

The Site is located within the block bounded by Franklin, First, Decatur Streets, and the Finger Lakes Railway right-of-way in the Village of Watkins Glen, Schuyler County, New York (see Figures 1 and 2). The parcels have a history of use that dates back to the 1860s. The Site was historically used as a dry cleaning facility, a bus garage, an automobile museum, a grape processing facility, and an asphalt company. The portion of the Site formerly addressed at 20 North Franklin Street was historically occupied by a dry cleaning facility and was formerly identified as an inactive Class 2 hazardous waste site by the NYSDEC. That portion of the Site was further remediated, and is currently managed under the BCP.

Environmental site investigations were conducted between 1991 and 1993 confirmed contamination of the Site's soil and groundwater. In 1994 the NYSDEC issued a Record of Decision (ROD) which determined the remedial approach for the former dry cleaning site. Remedial measures including SVE, and groundwater treatment were initiated in 1996, and subsequently suspended in 1998, pending the need for further investigation.

Seneca Market I, LLC entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC in 2005 to remediate and redevelop the site as a hotel complex. The remedial activities began in October 2006 and were completed in November 2008. The remedial activities included:

- Decommissioning of historic monitoring wells;
- Excavation and off-site disposal of soil impacted with chlorinated volatile organic compounds (cVOCs) within the former dry cleaner area;
- Extraction and treatment of groundwater from the cVOC excavation;
- Delivery of hydrogen release compounds (HRC) to the cVOC excavation to enhance degradation of residual cVOCs in saturated soil and groundwater;
- Removal of an underground storage tank (UST) encountered in the area of the former dry cleaner;
- Removal of two in-ground lifts and one UST and excavation and off-site disposal of petroleum-impacted soil in the area of the former bus garage;
- Implementation of a Soil/Fill Management Plan (SFMP) during Site redevelopment;
- Installation of a vapor barrier and an active sub-slab depressurization (ASD) system beneath the newly constructed hotel; and
- Placement of cover system.



Remedial activities were completed in November 2008. The FER and SMP for the Site were approved by the Department in December 2008. The COC was issued for the Site on December 31, 2008.



## **3.0 REMEDY PERFORMANCE**

Post-remedial annual site inspections and long-term groundwater monitoring have been completed at the Site in accordance with the SMP since 2008. The Site inspection including a walk-over of the entire BCP Site to visually observe and document the use of the Site for commercial use, restriction of groundwater use, operation of the active subslab vapor extraction system, and conformance with the Site Management Plan (SMP). The 2015 through 2017 site inspections completed during this reporting period indicates that the controls are in-place and functioning as intended in accordance with the SMP.

The completed IC/EC Certification form and site photographs are included in Appendix A and Appendix B, respectively.



## 4.0 SITE MANAGEMENT PLAN

A SMP was prepared for the Site, and approved by the Department in December 2008. The SMP includes an Operation, Monitoring and Maintenance (OM&M) Plan, a Soil/Fill Management Plan (SFMP), and a copy of the Environmental Easements. A brief description of the components of the SMP is presented below.

## 4.1 Operation, Monitoring and Maintenance Plan

The OM&M Plan consists of three major components, including the Active Sub-slab Depressurization System (ASD); the Long-Term Groundwater Monitoring (LTGWM) Plan; and the Annual Inspection & Certification Program.

## 4.1.1 Active Sub-slab Depressurization System

An ASD system was installed during construction of the hotel building. As required by the Department approved SMP, the ASD system must: (1) be operated continuously to provide a negative pressure field; (2) be visually inspected periodically to verify proper operation; and (3) annually inspected and certified that the system is performing properly and remains an effective engineering control (EC).

The ASD system was inspected on August 24, 2015, August 29, 2016 and August 21, 2017. The inspector verified that the ASD system was operating properly at the time of the site inspections. Copies of the ASD visual inspection logs are included in Appendix C.

## 4.1.2 Long-Term Groundwater Monitoring Plan

Long-term groundwater monitoring (LTGWM) was conducted on August 24, 2015 August 29, 2016 and August 21, 2017. A discussion of the groundwater monitoring results is described in Section 5 below.

## 4.1.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines the requirements for the Site, to certify and attest that the institutional controls and/or engineering controls employed at the Site are unchanged from the previous certification. The Annual Certification will



primarily consist of an annual Site Inspection to complete the NYSDEC's IC/EC Certification Form. The Site inspection will verify that the IC/ECs:

- Are in place and effective.
- Are performing as designed.
- That nothing has occurred that would impair the ability of the controls to protect the public health and environment.
- That nothing has occurred that would constitute a violation or failure to comply with any operation and maintenance plan for such controls.
- Access is available to the Site to evaluate continued maintenance of such controls.

A Site inspection of the property was conducted by a Benchmark Qualified Environmental Professional (QEP) during this reporting period on August 24, 2015, August 29, 2016 and August 21, 2017. At the time of the inspections, the property was being used as a hotel complex (Seneca Harbor Hotel), with surface parking, paved walkways and landscaped areas. No observable indication of intrusive activities was noted during the Site inspection. The hotel complex utilizes the local municipal water supply, and no observable use of groundwater was noted during the Site inspections.

The completed Site Management Periodic Review Report Notice – Institutional and Engineering Controls Certification Form is included in Appendix A. A photo log of the Site inspection is included in Appendix B.

#### 4.2 Soil/Fill Management Plan

A SFMP was included in the approved-SMP for the Site. The SFMP provides guidelines for the management of soil and fill material during any future intrusive actives.

No intrusive activities requiring management of on-Site soil or fill material; or the placement of backfill materials occurred during the montoring period.



#### 4.3 Engineering and Institutional Control Requirements and Compliance

As detailed in the Environmental Easements, several IC/ECs need to be maintained as a requirement of the BCAs for the Site.

#### 4.3.1 Institutional Controls

- Groundwater-Use Restriction the use of groundwater for potable and nonpotable purposes is prohibited; and
- Land-Use Restriction: The controlled property may be used for commercial and/or industrial use; and
- Implementation of the SMP including the OM&M Plan and SFMP.

#### 4.3.2 Engineering Controls

- Vapor Mitigation ASD System has been operated continuously and properly maintained.
- Cover System The cover system, including building foundations, concrete sidewalks, concrete or asphalt driveways and parking areas, and landscaped vegetated areas are all being maintained in compliance with the SMP.

At the time of the site inspection, the Site was compliant with all engineering and institutional control requirements.



## 5.0 LONG-TERM GROUNDWATER MONITORING

The long-term groundwater monitoring events for this reporting period occurred on August 24, 2015, August 29, 2016, and August 21, 2017, including MW-1SR, MW-3SR, MW-4S, MW-7S, MW-9S, MW-10S, or MW-21S. It should be noted cessation of long-term groundwater sampling of MW-4S and MW-9S was approved by the Department in 2016. MW-21S was not sampled in 2016 due to obstruction (location covered by automobile).

Groundwater samples from each of the sampled wells were analyzed for Target Compound List (TCL) volatile organic compounds (VOCs) per USEPA Method 8260. Tables 1 through 3 summarizes the analytical data from the current groundwater monitoring events, as well as historic groundwater monitoring events completed by Benchmark and the NYSDEC with comparison to NYSDEC Class GA groundwater quality standards (GWQS) as listed in NYSDEC Division of Water Technical and Operational Guidance Series (TOGS) (1.1.1). The laboratory analytical packages are included in Appendix D.

As shown on Tables 1 through 3, chlorinated VOCs were not detected above GWQS in MW-3SR, MW-4S, MW-7S, MW-9S, MW-10S, or MW-21S. Analytical results for MW-1SR were in-line with historic results, with certain parameters above their GWQS.

Groundwater elevations at each monitoring well were recorded during the 2015, 2016 and 2017 monitoring events. Tables 4 through 6 shows the relative groundwater elevations recorded during each event. An isopotenial map (Figure 4) includes estimated groundwater flow direction for the August 2017 event. The groundwater flow is generally north – northwest.



## 6.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions and recommendations are as follows:

• At the time of the Site inspection, the Site was in compliance with the SMP.

The following modifications are recommended for the Site:

• Modification of the certification reporting requirement from annual to triennial (every three years).



## 7.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering and Science, PLLC, personnel conducted the annual site inspections for Brownfield Cleanup Program Site No. C849004, Watkins Glen, New York, according to generally accepted practices. This report complied with the scope of work provided to Seneca Market I, LLC by Benchmark Environmental Engineering and Science, PLLC.

This report has been prepared for the exclusive use of Seneca Market I, LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of Seneca Market I, LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Environmental Engineering and Science, PLLC.



# **TABLES**





## TABLE 1 SUMMARY OF GROUNDWATER MONITORING RESULTS

SENECA MARKET I, LLC SITE WATKINS GLEN, NEW YORK

|  |                     |                     |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          | Sa                  | mple Loca           | ion                  |                      |                       |          |          |          |          |          |          |          |          |          |          |          |          | 1        |          |          |                    |
|--|---------------------|---------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------------------|---------------------|----------------------|----------------------|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------------|
| Decemptor 1                                |                     |                     |          |          |          |          |          | MW-1SR   |          |          |          |          |          |          |          |          |          |                     |                     |                      |                      |                       |          |          |          | MW       | -3SR     |          |          |          |          |          |          |          |          |          |          | CIMOR <sup>6</sup> |
| Parameter                                  | 1/1/93 <sup>2</sup> | 4/1/93 <sup>2</sup> | 11/21/08 | 02/27/09 | 05/20/09 | 09/23/09 | 12/14/09 | 05/27/10 | 10/18/10 | 05/11/11 | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/29/16 | 08/21/17 | 1/1/93 <sup>2</sup> | 4/1/93 <sup>2</sup> | 3/16/00 <sup>3</sup> | 6/23/00 <sup>4</sup> | 10/20/00 <sup>5</sup> | 11/21/08 | 02/27/09 | 05/20/09 | 09/23/09 | 12/14/09 | 05/27/10 | 10/18/10 | 05/11/11 | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/29/16 | 08/21/17 | GWQS               |
| TCL Volatile Organic Compounds (VOCs) - ug | /L                  |                     | 1        |          |          |          |          | -1       |          |          |          |          |          |          | -1       |          |          |                     |                     |                      | 1                    |                       |          |          |          |          |          | 1        |          | -1       |          | 1        | 1        |          |          |          |          |                    |
| Acetone                                    | ND                  | ND                  | 1.4 J    | ND       | ND       | ND       | ND       | ND       | ND       | 8.4 J    | 17       | 6.5      | ND       | ND       | ND       | 6.9      | ND       | R                   | R                   | ND                   | 24                   | ND                    | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 12       | 12       | 11       | ND       | ND       | ND       | 8.9      | 2.2 J    | 50                 |
| Benzene                                    | ND                  | ND                  | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND                  | R                   | ND                   | 2                    | ND                    | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 1                  |
| Carbon disulfide                           | ND                  | ND                  | 0.2 J    | ND                  | ND                  | ND                   | 29                   | ND                    | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       |                    |
| Chloromethane (Methyl chloride)            | ND                  | ND                  | ND       | ND       | ND       | 1.1      | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5                  |
| 1,1-Dichloroethene                         | ND                  | ND                  | 0.2 J    | ND                  | ND                  | 1                    | 13                   | 4                     | ND       | 5                  |
| cis-1,2-Dichloroethene                     | NA                  | NA                  | 91       | 75       | 72       | 71       | 79       | 80       | 74       | 110      | 91       | 80       | 93       | 100      | 83       | 100      | 96       | NA                  | NA                  | NA                   | NA                   | NA                    | 13       | 3        | 1.8      | 1.7      | 7.3      | ND       | 5                  |
| trans-1,2-Dichloroethene                   | NA                  | NA                  | 0.71 J   | ND       | 1.6      | ND       | 0.81 J   | 0.72 J   | NA                  | NA                  | NA                   | NA                   | NA                    | 0.24 J   | ND       | 5                  |
| Total 1,2-Dichloroethene                   | 43                  | 40                  | NA       | NA       | NA       | NA       | NA       | ND       | 770                 | 87                  | 1900                 | 5500                 | 2200                  | NA       | NA       | NA       | NA       | NA       | ND       | 5                  |
| 4-methyl-2-pentanone (MIBK)                | 9 J                 | ND                  | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       |                    |
| Methyl tert butyl ether (MTBE)             | ND                  | ND                  | 1.8      | 1.6      | 2        | 1.7      | 1.7      | 1.9      | 1.1      | 1.2      | ND       | ND       | ND       | ND       | 0.72 J   | ND       | ND       | ND                  | ND                  | ND                   | ND                   | ND                    | 4.6      | 5.1      | 4.7      | 4        | 4.3      | 4.1      | 3.3      | 3.2      | 2.5      | 2.1      | 1.5      | 1.3      | 0.77 J   | ND       | ND       | 10                 |
| Tetrachloroethene                          | 410                 | 360                 | 88       | 70       | 87       | 83       | 87       | 70       | 68       | 71       | 84       | 62       | 49       | 56       | 38       | 28       | 55       | 88                  | 8                   | 77                   | 83                   | ND                    | 24       | ND       | ND       | ND       | 4.2      | ND       | 5                  |
| Trichloroethene                            | 22 J                | 26                  | 21       | 17       | 21       | 20       | 20       | 18       | 17       | 19       | 22       | 18       | 17       | 17       | 13       | 17       | 18       | 190                 | 20                  | 83                   | 200                  | 14                    | 7.7      | ND       | ND       | ND       | 1.8      | ND       | 5                  |
| Vinyl chloride                             | ND                  | ND                  | 1.5      | 1.7      | 1.4      | 1.7      | 1.8      | 3        | 1.9      | 3.3      | 1.5      | ND       | 1.9      | 1.6      | 0.31 J   | 0.61 J   | 0.94 J   | 38 J                | ND                  | 17                   | 420                  | 390                   | 2.6      | 1.2      | ND       | 0.15 J   | 0.09 J   | 2                  |
| o-Xylenes                                  | ND                  | ND                  | ND       | ND       | ND       | ND       | ND       | 3 J      | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND       | ND       | 1.4      | ND       | 5                  |
| Total Xylene                               | ND                  | ND                  | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND                  | ND                  | ND                   | 6                    | ND                    | ND       | ND       | ND       | ND       | 1.4      | ND       | 5                  |
| Total VOCs                                 | 484.0               | 426.0               | 205.8    | 165.3    | 183.4    | 178.5    | 189.5    | 175.9    | 162.0    | 212.9    | 215.5    | 166.5    | 160.9    | 176.2    | 135.0    | 153.3    | 170.7    | 1086.0              | 115.0               | 2078.0               | 6277.0               | 2608.0                | 52.1     | 9.3      | 7.0      | 5.7      | 19.0     | 4.1      | 3.3      | 15.2     | 14.5     | 13.1     | 1.5      | 1.3      | 0.8      | 9.1      | 2.3      | $\bowtie$          |
| Total Chlorinated VOCs                     | 475.0               | 426.0               | 202.2    | 163.7    | 181.4    | 175.7    | 187.8    | 171.0    | 160.9    | 203.3    | 198.5    | 160.0    | 160.9    | 176.2    | 134.3    | 146.4    | 170.7    | 1086.0              | 115.0               | 2077.0               | 6203.0               | 2604.0                | 47.5     | 4.2      | 2.0      | 1.7      | 13.3     | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.2      | 0.1      | $\geq$             |

 Notes:

 1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

 2. Results are from the 1993 RI/FS report prepared by URS.

 3. Pre-injection groundwater sampling results from the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 4. Between injection groundwater sampling results from the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 5. Post-injection groundwater Sampling results from the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 6. Class "GA' Groundwater Quality Standards for NYSDEC Divisions of Water TOGS 1.1.1

 7. Monitoring Wells MW-4S & MW-9S added to monitoring program as per NYSDEC Letter Dated June 9, 2010.

 Definitions:

 ND = Parameter not detected above laboratory detection limit.

 NA = Sample not analyzed for parameter.

 "--" = No GWQS available.

 J = Estimated value; result is less than the sample quantitation limit but greater than zero.

 R = Data rejected.

 Excedeeds GWQS



## TABLE 2 SUMMARY OF GROUNDWATER MONITORING RESULTS

SENECA MARKET I, LLC SITE WATKINS GLEN, NEW YORK

|   |                     |                     |                      |                      |                       |          | Sar      | nple Locat | tions and D | Date     |          |          |          |          |          |          |          |          |          |          |         |                     |          |                                |          |          |          |          |          |          |          |          |          |          |          |          |          | I        | 1   |
|---|---------------------|---------------------|----------------------|----------------------|-----------------------|----------|----------|------------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---------|---------------------|----------|--------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| P1  |                     |                     |                      |                      |                       |          |          |            | MM          | V-7S     |          |          |          |          |          |          |          |          |          |          |         |                     |          |                                |          |          |          | MW-      | -10S     |          |          |          |          |          |          |          |          |          | 014006  |
| Parameter *                                 | 1/1/93 <sup>2</sup> | 4/1/93 <sup>2</sup> | 3/16/00 <sup>3</sup> | 6/23/00 <sup>4</sup> | 10/20/00 <sup>5</sup> | 11/21/08 | 02/27/09 | 05/20/09   | 09/23/09    | 12/14/10 | 05/27/10 | 10/18/10 | 05/11/11 | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/29/16 | 08/21/17 | 1/1/93² | 4/1/93 <sup>2</sup> | 11/21/08 | 11/21/08<br>Blind<br>Duplicate | 02/27/09 | 05/20/09 | 09/23/09 | 12/14/09 | 05/27/10 | 10/18/10 | 05/11/11 | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/29/16 | 08/21/17 | GWQS"   |
| TCL Volatile Organic Compounds (VOCs) - ug/ | L                   |                     |                      |                      |                       |          |          |            |             |          |          |          |          |          |          |          |          |          |          |          | · · · · |                     | ·        |                                | ÷        |          |          |          |          |          |          |          |          |          |          |          |          |          |   |
| Acetone                                     | R                   | ND                  | ND                   | ND                   | ND                    | ND       | ND       | 34         | 41          | 35       | ND       | ND       | ND       | 45       | ND       | ND       | ND       | ND       | 7.8      | 1.7 J    | 20      | R                   | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | 13 J     | 15 J     | 7.7      | ND       | ND       | ND       | ND       | ND       | 50  |
| Benzene                                     | 6 J                 | R                   | 7                    | 11                   | ND                    | 4.7      | 27       | 14         | 8.2         | 6.5      | 8.8      | ND       | 8.5      | 8        | 1.2      | ND       | ND       | ND       | ND       | ND       | ND      | R                   | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 1   |
| Bromomethane (Methyl bromide)               | ND                  | ND                  | ND                   | ND                   | ND                    | 0.2 BJ   | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | 0.33 BJ  | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 0.19 J   | ND       | 5   |
| 2-Butanone (MEK)                            | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | 10                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 50  |
| Chloroform                                  | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 1 J      | 0.82 J   | 7   |
| Cyclohexane                                 | ND                  | ND                  | ND                   | ND                   | ND                    | 8.8      | 21       | 12         | 11          | 12       | 15       | 10       | 10       | 11       | 7.3      | 4.3      | 6.2      | 2.6 J    | 3.4 J    | 4.7 J    | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ·   |
| Dibromochloromethane                        | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 0.48 J   | ND       | 50  |
| cis-1,2-Dichloroethene                      | NA                  | NA                  | NA                   | NA                   | NA                    | 4.1      | 3.5      | 3          | 7.5         | 2.7      | 2.2      | 2.8      | 4.4      | 1.1      | 1.3      | ND       | 4        | 3.5      | ND       | 3.5      | NA      | NA                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Total 1,2-Dichloroethene                    | ND                  | 3 J                 | 6                    | 36                   | 6                     | NA       | NA       | NA         | NA          | NA       | ND       | ND      | ND                  | NA       | NA                             | NA       | NA       | NA       | NA       | ND       | 5   |
| Ethylbenzene                                | ND                  | 6 J                 | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | 2.8      | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Isopropylbenzene (Cumene)                   | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | 1.4        | 1.7         | 1.3      | 1.6      | ND       | 2        | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Methylcyclohexane                           | ND                  | ND                  | ND                   | ND                   | ND                    | 1.4      | 6.9      | 4.4        | 5           | 5.1      | 5.1      | 2.7      | 4.8      | 3.8      | 1.5      | 1.4      | ND       | 0.46 J   | ND       | 0.59 J   | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       |   |
| Methylene chloride                          | R                   | R                   | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | 3 J                 | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| 4-methyl-2-pentanone (MIBK)                 | 20                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ·   |
| Methyl tert butyl ether (MTBE)              | ND                  | ND                  | ND                   | ND                   | ND                    | 4.5      | 3.7      | 1.6        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 10  |
| Styrene                                     | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | 0.6 J               | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| 1,1,2,2-Tetrachloroethane                   | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | 4 J                 | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Tetrachloroethene                           | ND                  | ND                  | ND                   | 5                    | 6                     | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 6 J     | R                   | 3.2      | 3.2                            | 4        | 2.5      | 2.5      | 3.7      | 3.7      | 3.6      | 4.3      | ND       | 2.3      | ND       | ND       | ND       | ND       | ND       | 5   |
| Toluene                                     | ND                  | ND                  | ND                   | 2                    | ND                    | 0.69 J   | 5.7      | 5.7        | ND          | ND       | ND       | ND       | 2.1      | ND       | ND      | 0.8 J               | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Trichloroethene                             | ND                  | ND                  | ND                   | 4                    | 2                     | ND       | ND       | ND         | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Vinyl chloride                              | ND                  | ND                  | 1                    | 3                    | ND                    | 1.3      | 1.1      | ND         | 2.1         | 1.1      | 1        | 1.8      | 1.4      | 1.1      | ND       | ND       | 1.8      | 1.7      | 0.36 J   | 2.5      | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 2   |
| o-Xylenes                                   | ND                  | ND                  | ND                   | ND                   | ND                    | ND       | ND       | 1.9        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| m+p Xylene                                  | ND                  | ND                  | ND                   | ND                   | ND                    | 0.3 J    | 3.3      | 8.3        | 5.8         | 3.8      | 3.1      | ND       | 5.1      | ND       | ND      | ND                  | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Total Xylene                                | ND                  | 2 J                 | ND                   | ND                   | ND                    | 0.3 J    | 3.3      | 8.3        | 5.8         | 3.8      | ND       | ND      | 2 J                 | ND       | ND                             | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | 5   |
| Total VOCs                                  | 26.0                | 11.0                | 14.0                 | 61.0                 | 14.0                  | 26.0     | 72.2     | 86.3       | 82.3        | 67.5     | 36.8     | 17.3     | 41.1     | 70.0     | 11.3     | 5.7      | 12.0     | 8.3      | 11.6     | 13.0     | 26.0    | 20.4                | 3.5      | 3.2                            | 4.0      | 2.5      | 2.5      | 3.7      | 3.7      | 3.6      | 17.3     | 15.0     | 10.0     | 0.0      | 0.0      | 0.0      | 1.7      | 0.8      | $>\!$ |
| Total Chlorinated VOCs                      | 0.0                 | 3.0                 | 7.0                  | 48.0                 | 14.0                  | 5.4      | 4.6      | 3.0        | 9.6         | 3.8      | 3.2      | 4.6      | 5.8      | 2.2      | 1.3      | 0.0      | 5.8      | 5.2      | 0.4      | 6.0      | 6.0     | 4.0                 | 3.2      | 3.2                            | 4.0      | 2.5      | 2.5      | 3.7      | 3.7      | 3.6      | 4.3      | 0.0      | 2.3      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | $>\!$ |

 Notes:
 1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.

 2. Results are from the 1993 RIFS report prepared by URS;

 3. Results are from the 1993 RIFS report prepared by URS;

 4. Between injection groundwater sampling results from the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 5. Post-injection groundwater sampling results from the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 6. Class "GA' Groundwater classify and the 2001 URS report "Evaluation of Site Remediation by In-Situ Oxidation."

 7. Nonitoring Wells WW-45 & MW-95 added to monitoring program as per NYSDEC Letter Dated June 9, 2010.

 Definitions:

 ND = Parameter not detected above laboratory detection limit.

 NA = Sample not analyzed for parameter.

 \*-\* = No GWOS available.

 J = Estimated value; result is less than the sample quantitation limit but greater than zero.

 R = Data rejected.

 Excedeeds GWOS



#### TABLE 3 SUMMARY OF GROUNDWATER MONITORING RESULTS SENECA MARKET I, LLC SITE WATKINS GLEN, NEW YORK

|   |          |          |          |          |          |          |          |          |          |          |          |          |          | Sa       | mple Loca | ation and D | Date     |          |          |          |          |          |          |          |         |          |          |          |          |          |        |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|----------|----------|----------|----------|----------|--------|
| t   |          |          |          |          |          | MW       | V-21S    |          |          |          |          |          |          |          |           |             |          | MW-4S    |          |          |          |          |          |          |         | MW-9S    |          |          |          |          | aa.f.  |
| Parameter                                 | 11/21/08 | 02/27/09 | 09/23/09 | 12/14/09 | 05/27/10 | 10/18/10 | 05/11/11 | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/29/16 | 08/21/17 | 10/18/10  | 05/11/11    | 10/21/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/24/15 | 10/18/10 | 05/11/11 | 1021/11 | 06/11/12 | 06/24/13 | 05/29/14 | 08/24/15 | 08/24/15 | GWQS   |
| TCL Volatile Organic Compounds (VOCs) - u | g/L      |          |          |          |          |          |          |          |          |          |          |          |          |          |           |             |          |          |          |          |          |          |          |          |         |          |          |          |          |          |        |
| Acetone                                   | 1.8 J    | ND       | ND       | ND       | ND       | ND       | 12       | 14       | 13       | 5.1      | ND       | ND       | NS       | 3.8      | ND        | 9.5         | 18       | 9.4      | 7.9      | ND       | ND       | ND       | ND       | 8.8      | 17      | 8        | ND       | ND       | ND       | ND       | 50     |
| Chloroform                                | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | 0.78 J   | 0.78 J   | ND       | ND       | ND      | ND       | ND       | ND       | ND       | ND       | 7      |
| Chloromethane (Methyl chloride)           | ND       | ND       | 1.6      | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND       | ND       | ND       | ND       | ND       | 5      |
| cis-1,2-Dichloroethene                    | 0.21 J   | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | 2.3      | ND       | 2 J     | ND       | ND       | ND       | ND       | ND       | 5      |
| Methyl tert butyl ether (MTBE)            | 0.55 J   | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND       | ND       | ND       | ND       | ND       | 10     |
| Tetrachloroethene                         | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND       | ND       | ND       | 0.39 J   | 0.39 J   | 5      |
| Vinyl chloride                            | 0.23 J   | ND       | 1        | ND       | NS       | ND       | ND        | ND          | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND       | ND      | ND       | ND       | ND       | ND       | ND       | 2      |
| Total VOCs                                | 2.8      | 0.0      | 2.6      | 0.0      | 0.0      | 0.0      | 12.0     | 14.0     | 13.0     | 5.1      | 0.0      | 0.0      | 0.0      | 3.8      | 0.0       | 9.5         | 18.0     | 9.4      | 7.9      | 0.0      | 0.8      | 0.8      | 2.3      | 8.8      | 19.0    | 8.0      | 0.0      | 0.0      | 0.4      | 0.4      | $\sim$ |
| Total Chlorinated VOCs                    | 0.4      | 0.0      | 1.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0       | 0.0         | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 0.0      | 2.3      | 0.0      | 2.0     | 0.0      | 0.0      | 0.0      | 0.4      | 0.4      | $\sim$ |



#### TABLE 4

#### SUMMARY OF GROUNDWATER ELEVATIONS

#### Annual Groundwater Monitoring Report (August/24/2015) Seneca Market I, LLC Site Watkins Glen, New York

| Location | TOR<br>Elevation<br>(fmsl) | DTW<br>(fbTOR) | Groundwater<br>Elevation<br>(fmsl) |
|----------|----------------------------|----------------|------------------------------------|
| MW-1SR   | 451.39                     | 5.40           | 445.99                             |
| MW-3SR   | 451.89                     | 4.70           | 447.19                             |
| MW-4S    | 450.68                     | 4.55           | 446.13                             |
| MW-7S    | 450.85                     | 4.65           | 446.20                             |
| MW-9S    | 453.57                     | 7.50           | 446.07                             |
| MW-10S   | 452.01                     | 5.95           | 446.06                             |
| MW-21S   | 453.09                     | 4.50           | 448.59                             |

Notes:

- 1. DTW = depth to water, measured in feet below top of riser
- 2. fmsl = feet above mean sea level
- 3. fbTOR = feet below top of riser
- 4. TOR = Top of Riser; elevations surveyed on 02-27-2009



#### TABLE 5

#### SUMMARY OF GROUNDWATER ELEVATIONS

#### August 29, 2016 Seneca Market I, LLC Site Watkins Glen, New York

| Location | TOR<br>Elevation<br>(fmsl) | DTW<br>(fbTOR) | Groundwater<br>Elevation<br>(fmsl) |
|----------|----------------------------|----------------|------------------------------------|
| MW-1SR   | 451.39                     | 5.75           | 445.64                             |
| MW-3SR   | 451.89                     | 5.05           | 446.84                             |
| MW-4S    | 450.68                     | 4.90           | 445.78                             |
| MW-7S    | 450.85                     | 5.20           | 445.65                             |
| MW-9S    | 453.57                     | 7.90           | 445.67                             |
| MW-10S   | 452.01                     | 6.30           | 445.71                             |
| MW-21S   | 453.09                     | NM             | -                                  |

Notes:

- 1. DTW = depth to water, measured in feet below top of riser
- 2. fmsl = feet above mean sea level
- 3. fbTOR = feet below top of riser
- 4. TOR = Top of Riser; elevations surveyed on 02-27-2009



#### TABLE 6

#### SUMMARY OF GROUNDWATER ELEVATIONS

#### Second Semi-Annual Groundwater Monitoring Report - August 21, 2017 Seneca Market I, LLC Site Watkins Glen, New York

| Location | TOR<br>Elevation<br>(fmsl) | DTW<br>(fbTOR) | Groundwater<br>Elevation<br>(fmsl) |
|----------|----------------------------|----------------|------------------------------------|
| MW-1SR   | 451.39                     | 5.28           | 446.11                             |
| MW-3SR   | 451.89                     | 5.50           | 446.39                             |
| MW-4S    | 450.68                     | 4.40           | 446.28                             |
| MW-7S    | 450.85                     | 4.67           | 446.18                             |
| MW-9S    | 453.57                     | 7.38           | 446.19                             |
| MW-10S   | 452.01                     | 5.82           | 446.19                             |
| MW-21S   | 453.09                     | 4.85           | 448.24                             |

Notes:

- 1. DTW = depth to water, measured in feet below top of riser
- 2. fmsl = feet above mean sea level
- 3. fbTOR = feet below top of riser
- 4. TOR = Top of Riser; elevations surveyed on 02-27-2009

# FIGURES











| SCALE IN FEET<br>(approximate)  | FIGURE 3  |
|---|---|
| 0' 50' 100'   | SITE PLAN (POST-REMEDIATION)<br>PERIODIC REVIEW REPORT<br>SENECA MARKET I, LLC SITE<br>WATKINS GLEN, NEW YORK<br>PREPARED FOR<br>SENECA MARKET I, LLC |
| by Seneca Market I, LLC)<br>tet I, LLC)<br>wned by Seneca Market I, LLC)<br>dation (owned by Seneca Market I, LLC)<br>I, LLC) | <b>BENCHMARK</b><br><b>ENCHMARK</b><br><b>S558 HAMBURG TURI</b><br><b>BUFFALO, NY 14218</b><br><b>SCIENCE, PLLC</b><br><b>JOB NO.: 0092-013-001</b>   |

TURNPIKE



DATE: AUGUST 20

# **APPENDIX A**

## INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM



| Site No.       C849004       Box 1         Site Name       Seneca Market 1, LLC site       Site Address:       16 Franklin Street         City/Town:       Watkins Glen       Zip Code:       14819         County:       Schuyler       Site Acreage:       2.3         Reporting Period:       Jule 15, 2012 to June 16, 2044       Jule 15, 2014 to June 16, 2044         Jule 15, 2014 to June 15, 2017       VES       NO         1. Is the information above correct?       If NO, include handwritten above or on a separate sheet.       .         2. Has some or all of the site property been sold, subdivided, merged, or undergone a tay map amendment during this Reporting Period?   |   | Site Details  |                                     |
|--|---|---|-------------------------------------|
| Site Name       Seneca Market 1, LLC site         Site Address:       16 Franklin Street         City/Town:       Watkins Glen         Zip Code:       14819         County:       Schuyler         Site Acreage:       2.3         Reporting Period:       Jule 15, 2012 to June 15, 2014         Jule 15, 2014 for August 3, 2017       YES         Is the information above correct?       If NO, include handwritten above or on a separate sheet.         2. Has some or all of the site property been sold, subdivided, merged, or undergone a tarmap amendment during this Reporting Period?       Image: State | Site No.  | C849004   | Box 1                               |
| Site Address:       16 Franklin Street         City/Town:       Watkins Glen         Zip Code:       14819         County:       Schuyler         Site Acreage:       2.3         Reporting Period:       June 15, 2012 to June 16, 2014         June 15, 2014 to August 3, 2017       YES         Is the information above correct?       If NO, include handwritten above or on a separate sheet.         2. Has some or all of the site property been sold, subdivided, merged, or undergone a tay-map amendment during this Reporting Period?       Image: Count of the site property been sold, subdivided, merged, or undergone a tay-map amendment during this Reporting Period?         3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?       Image: Count of the site property been sold, subdivided, merged, or undergone a tay-map amendment during this Reporting Period?         4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?       Image: Count of the site current of the site or periously submitted with this certification form.         5. Is the site currently undergoing development?       Image: Count of the site use consistent with the use(s) listed below?         6. Is the current site use consistent with the use(s) listed below?       Image: Count of the the tay of t   | Site Name   | Seneca Market 1, LLC site   | х<br>5<br>Б                         |
| City Town:       Watkins Glen         Zip Code:       14819         County:       Schuyler         Site Acreage:       2.3         Reporting Period:       Jule 15, 2012 to June 15, 2014         Jule 15, 2014 to Augst 3, 2017       Jule 15, 2014 to Augst 3, 2017         Is the information above correct?       Jule 15, 2014 to Augst 3, 2017         If NO, include handwritten above or on a separate sheet.       If NO, include handwritten above or on a separate sheet.         Has some or all of the site property been sold, subdivided, merged, or undergone a tayrmap amendment during this Reporting Period?       Image: State 2, 2017         Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?       Image: State 2, 2017         Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?       Image: State 2, 2017         If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.       Box 2         If site site currently undergoing development?       Image: State 2, 2017         If the all ICs/ECs in place and functioning as designed?       Image: State 2, 2017         If the ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.         A Corrective Measures Work Plan must be submitted atong wit  | Site Address:   | 16 Franklin Street  |                                     |
| Zip Code:       14819         County:       Schuyler         Site Acreage:       2.3         Reporting Period:       Jule 15, 2014 for August 3, 2017         Jule 15, 2014 for August 3, 2017       YES NO         Is the information above correct?       If NO, include handwritten above or on a separate sheet.         2.       Has some or all of the site property been sold, subdivided, merged, or undergone a tayrmap amendment during this Reporting Period?         3.       Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?         4.       Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?         If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.         5.       Is the site currently undergoing development?         6.       Is the current site use consistent with the use(s) listed below?         7.       Are all ICs/ECs in place and functioning as designed?         IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.         A Corrective Measures Work Plan must be submitted atong with this form to address these issues.  | City/Town:  | Watkins Glen  |                                     |
| County:       Schuyler         Site Acreage:       2.3         Reporting Period:       Jule 15, 2014 for Augst 3, 2017         Jule 15, 2014 for Augst 3, 2017       Jule 15, 2014 for Augst 3, 2017         Is the information above correct?       Jule 16, 2012 to June 45, 2014         If NO, include handwritten above or on a separate sheet.       If NO, include handwritten above or on a separate sheet.         Has some or all of the site property been sold, subdivided, merged, or undergone a tayrmap amendment during this Reporting Period?       Image: County 2, 2017         Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?       Image: County 2, 2017         Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?       Image: County 2, 2017         If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.       Image: County 2, 2017         If you answered YES is place and functioning as designed?       Image: County 2, 2017       Image: County 2, 2017         If a re all ICs/ECs in place and functioning as designed?       Image: County 2, 2017       Image: County 2, 2017         If the ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.       Corrective Measures Work Plan must be submitted atong with this form to address these issues. <td>Zip Code:</td> <td>14819</td> <td>1.3</td>   | Zip Code:   | 14819   | 1.3                                 |
| One Acteage.       2.3         Reporting Period:       June 15, 2012 to dune 15, 2014         Jule 15, 2014 [ to Adjust 3, 2017]         Is the information above correct?         If NO, include handwritten above or on a separate sheet.         2. Has some or all of the site property been sold, subdivided, merged, or undergone a tay map amendment during this Reporting Period?         3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?         4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?         If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.         5. Is the site currently undergoing development?         If the ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.         A Corrective Measures Work Plan must be submitted atong with this form to address these issues.  | County:<br>Site Acreado:                                | Schuyler  | 17                                  |
| Reporting Period: June 15, 2012 to June 15, 2014         Jule 15, 2014 to Augst 3, 2017         Jule 15, 2014 to Augst 3, 2017         Is the information above correct?         If NO, include handwritten above or on a separate sheet.         Has some or all of the site property been sold, subdivided, merged, or undergone a tay-map amendment during this Reporting Period?         Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?         Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?         If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.         Is the site currently undergoing development?         Message         If the ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.         A Corrective Measures Work Plan must be submitted atong with this form to address these issues.  | Sile Acreage.   | 2.3   |                                     |
| JUL 15, 2014 to August 3, 2017 VES NO Is the information above correct? If NO, include handwritten above or on a separate sheet. 2. Has some or all of the site property been sold, subdivided, merged, or undergone a taymap amendment during this Reporting Period? 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. 5. Is the site current with the use(s) listed below? 6. Is the current site use consistent with the use(s) listed below? 7. Are all ICs/ECs in place and functioning as designed? 1. Here REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted atong with this form to address these issues.  | Reporting Period:                                       | June 15, 2012 to June 15, 2014  | 2.                                  |
| <ol> <li>Is the information above correct?</li> <li>If NO, include handwritten above or on a separate sheet.</li> <li>Has some or all of the site property been sold, subdivided, merged, or undergone a tay map amendment during this Reporting Period?</li> <li>Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?</li> <li>Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> <li>Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> <li>If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.</li> <li>Is the site currently undergoing development?</li> <li>Box 2</li> <li>Is the current site use consistent with the use(s) listed below?</li> <li>A re all ICs/ECs in place and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted atong with this form to address these issues.</li> </ol>  | C.  | 1 1 1 5, 2014 to Ayust 30, 2017   | VES NO                              |
| If NO, include handwritten above or on a separate sheet.  4. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?  5. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?  4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?  4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?  4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?  4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?  5. Is the site currently undergoing development?  6. Is the current site use consistent with the use(s) listed below?  7. Are all ICs/ECs in place and functioning as designed?  7. Are all ICs/ECs in place and functioning as designed?  7. FTHE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.  A Corrective Measures Work Plan must be submitted atong with this form to address these issues.  | 1. Is the informat                                      | on above correct?   | X                                   |
| <ul> <li>2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?</li> <li>3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?</li> <li>4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> <li>If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.</li> <li>5. Is the site currently undergoing development?</li> <li>Box 2</li> <li>Message and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted atong with this form to address these issues:</li> </ul>   | If NO, include  | nandwritten above or on a separate sheet.   | 1                                   |
| <ul> <li>3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?</li> <li>4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> <li>If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.</li> <li>5. Is the site currently undergoing development?</li> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>7. Are all ICs/ECs in place and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A. Corrective Measures Work Plan must be submitted atong with this form to address these issues.</li> </ul>  | 2. Has some or a<br>amendment du                        | Il of the site property been sold, subdivided, merge<br>ring this Reporting Period?           | ed, or undergone a tayrmap<br>□     |
| <ul> <li>4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?</li> <li>If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.</li> <li>5. Is the site currently undergoing development?</li> <li>Box 2</li> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>7. Are all ICs/ECs in place and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted along with this form to address these issues.</li> </ul>  | <ol> <li>Has there bee<br/>375-1.11(d))?</li> </ol>     | n any change of use at the site during this Repo  | rting Period (see 6NYCRR            |
| If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.  5. Is the site currently undergoing development?  6. Is the current site use consistent with the use(s) listed below?  7. Are all ICs/ECs in place and functioning as designed?  IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.  A Corrective Measures Work Plan must be submitted atong with this form to address these issues.   | <ol> <li>Have any fede<br/>the property du</li> </ol>   | ral, state, and/or local permits (e.g., building, disch<br>ring this Reporting Period?        | narge) been issued for or at        |
| <ul> <li>5. Is the site currently undergoing development?</li> <li>Box 2</li> <li>Box 2</li> <li>Box 2</li> <li>Box 2</li> <li>Box 2</li> <li>WES</li> <li>NO</li> <li>WES</li> <li>NO</li> <li>WES</li> <li>NO</li> <li>WES</li> <li>NO</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted along with this form to address these issues.</li> </ul>  | If you answered documentation ha                        | YES to questions 2 thru 4, include docume<br>as been previously submitted with this certifica | ntation or evidence that tion form. |
| <ul> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>7. Are all ICs/ECs in place and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted along with this form to address these issues:</li> </ul>   | 5. Is the site curre                                    | ntly undergoing development?  | □ ¥C                                |
| <ul> <li>6. Is the current site use consistent with the use(s) listed below?</li> <li>Commercial and Industrial</li> <li>7. Are all ICs/ECs in place and functioning as designed?</li> <li>IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.</li> <li>A Corrective Measures Work Plan must be submitted along with this form to address these issues:</li> </ul>   |   |   | /<br>Box 2                          |
| 7. Are all ICs/ECs in place and functioning as designed?   | <ol> <li>Is the current si<br/>Commercial an</li> </ol> | te use consistent with the use(s) listed below?   | YES NO                              |
| IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT<br>COMPLETE THE REST OF THIS FORM. Otherwise continue.<br>A Corrective Measures Work Plan must be submitted along with this form to address<br>these issues.   | 7. Are all ICs/ECs                                      | in place and functioning as designed?   | ° ¥ □                               |
| A Corrective Measures Work Plan must be submitted along with this form to address these issues.  | IF THE ANSWER   | O EITHER QUESTION 6 OR 7 IS NO, sign and<br>EST OF THIS FORM. Otherwise continue.             | date below and DO NOT               |
|  | A Corrective Mea<br>these issues.                       | sures Work Plan must be submitted along w   | ith this form to address            |

 $S^{(1)}$ 

| 8                                    | . Has any new informati<br>Assessments regarding<br>If you answered YEs<br>documentation has be  | on revealed that assumpti<br>off-site contamination are no<br>S to question 8, includ<br>en previously submitted w                                    | Box 2A<br>YES NO<br>ons made in the Qualitative Exposure<br>o longer valid?   |   |
|--------------------------------------|--|---|---|---|
| 9.                                   | Are the assumptions in to (The Qualitative Exposu  | he Qualitative Exposure Ass<br>re Assessment must be cert   | sessment still valid?   | • |
| G If                                 | you answered NO to qu<br>ualitative Exposure Asse  | estion 9, the Periodic Rev<br>essment based on the new  | view Report must include an updated<br>assumptions.   |   |
| S<br>D                               | ITE NO. C849004<br>escription of Institutional   | l Controls  | Box 3   |   |
| 64<br>64                             | <u>arcel</u><br>5.09-2-56  | <u>Owner</u><br>Seneca Market 1, LLC  | Institutional Control<br>Ground Water Use Restriction<br>Soil Management Plan<br>Land Use Restriction   |   |
| Tł<br>cc<br>be<br>as<br>pr<br>us     | ne sub-slab depressurizati<br>over system consisting of<br>eneath the building one foo<br>sphalt, and asphalt parking<br>ohibited without treatment<br>se. | on system under the build<br>concrete building foundation<br>t of topsoil cover in areas n<br>surfaces. Use of groundwa<br>. Controlled property may  | on, concrete sidewalks, a vapor barrier<br>ot covered with the building, concrete or<br>ater underlying the controlled property is<br>be used for commercial and industrial   |   |
| 65                                   | 5.09-2-58  | Seneca Market 1, LLC  | Ground Water Use Restriction<br>Soil Management Plan<br>Land Use Restriction  |   |
| Th<br>co<br>be<br>as<br>pro<br>us    | ne sub-slab depressurization<br>over system consisting of<br>meath the building one foo<br>phalt, and asphalt parking<br>phibited without treatment<br>e.  | on system under the build<br>concrete building foundation<br>t of topsoil cover in areas na<br>surfaces. Use of groundwa<br>. Controlled property may | ing structure at the site. A composite<br>on, concrete sidewalks, a vapor barrier<br>of covered with the building, concrete or<br>ater underlying the controlled property is<br>be used for commercial and industrial |   |
| 65                                   | .09-2-59.1   | Seneca Market 1, LLC  | Ground Water Use Restriction<br>Soil Management Plan<br>Land Use Restriction<br>Site Management Plan  |   |
| Th<br>cov<br>be<br>asj<br>pro<br>use | e sub-slab depressurization<br>ver system consisting of<br>neath the building one foot<br>phalt, and asphalt parking<br>phibited without treatment.<br>e.  | on system under the build<br>concrete building foundatio<br>t of topsoil cover in areas no<br>surfaces. Use of groundwa<br>Controlled property may    | ing structure at the site. A composite<br>in, concrete sidewalks, a vapor barrier<br>of covered with the building, concrete or<br>iter underlying the controlled property is<br>be used for commercial and industrial |   |
|                                      | *<br>* *   | 8<br>2  |   | 3 |

**Description of Engineering Controls** Box 4 Parcel Engineering Control 65.09-2-56 Vapor Mitigation Cover System 65.09-2-59.1 Vapor Mitigation Cover System 65.09-2-61.2 Vapor Mitigation Cover System Box 5 Periodic Review Report (PRR) Certification Statements 1. I certify by checking "YES" below that: the Periodic Review report and all attachments were prepared under the direction a) of, and reviewed by, the party making the certification; b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete. NO If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for 2. each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true: a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department: nothing has occurred that would impair the ability of such Control, to protect public b) health and the environment; access to the site will continue to be provided to the Department, to evaluate the c) remedy, including access to evaluate the continued maintenance of this Control; nothing has occurred that would constitute a violation or failure to comply with the Site d) Management Plan for this Control; and if a financial assurance mechanism is required by the oversight document for the site, e) the mechanism remains valid and sufficient for its intended purpose established in the document. NO IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue. A Corrective Measures Work Plan must be submitted along with this form to address these issues. Signature of Owner, Remedial Party or Designated Representative Date

#### IC CERTIFICATIONS SITE NO. C849004

Box 6

14206.

## 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.

Stella at 617 Augensst. Print business address Print name

am certifying as  $\underline{CFO}$  for the Site named in the Site Details Section of this form.

(Owner or Remedial Party)

Buffalony.

Signature of Owner, Remedial Party, or Designated Representative **Rendering Certification** 

0/31/17

#### **IC/EC CERTIFICATIONS**

Signature

Box 7

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,

25 print name print business, address

am certifying as a for the

(Owner or Remedial Party)

Signature of, for the Owner or Remedial Party, Rendering Certification

Stamp (Required for PE)

Date

# **APPENDIX B**

SITE PHOTO LOGS



| BENCHMARK<br>Environmental<br>Engineering &<br>Science, PLLC             |          | PHOTOGRAPHIC LOG                          |                              |
|--|----------|---|------------------------------|
| Client Name:<br>Seneca Markets I, LLC                                    |          | Site Location:<br>Watkins Glenn, New York | Project No.:<br>0211-001-600 |
| Photo No.  | Date     |   |                              |
| 1  | 08/21/17 |   |                              |
| Direction Photo<br>East<br>Description:<br>Vegetative and<br>hotel area. | o Taken: |   |                              |





| BENCHMARK<br>Environmental<br>Engineering 8<br>Science, Pllc                                      |          | PHOTOGRAPHIC LOG         |              |
|---|----------|--------------------------|--------------|
| Client Name:  |          | Site Location:           | Project No.: |
| Seneca Markets I, LLC   |          | vvatkins Glenn, New York | 0211-001-600 |
| Photo No.   | Date     |                          |              |
| 3   | 08/21/17 |                          |              |
| Direction Photo Taken:<br>West<br>Description:<br>Vegetative and hard cover within<br>hotel area. |          |                          |              |





| BENCHMARK<br>Environmental<br>Engineering 8<br>Science, PLLC |          | PHOTOGRAPHIC LOG                          |              |
|--|----------|---|--------------|
| Client Name:   |          | Site Location:<br>Watkins Glenn, New York | Project No.: |
| Seneca Markets I, LLC  |          |   | 0211-001-600 |
| Photo No.  | Date     |   | ·            |
| 5  | 08/21/17 |   |              |
| Direction Photo<br>East<br>Description:<br>ASD fans          | o Taken: |   |              |



Page 3 of 4 Prepared By: RLD
| BENCHMAR<br>Environmenta<br>Engineering &<br>Science, PLLC   | _                       | РНОТС  | OGRAPHIC LOG |
|--|-------------------------|--|--------------|
| Client Name:   |                         | Site Location:   | Project No.: |
| Seneca Markets I, LL   | С                       | Watkins Glenn, New York  | 0211-001-600 |
| Photo No.  | Date                    |  | 0211 001 000 |
| 7  | 08/21/17                |  |              |
| Direction Photo Tak<br>East<br>Description:<br>ASD gauge   | en:                     | COB. Li<br>Cob. L  |              |
| Photo No.         7         Direction Photo Take         East         Description:         ASD gauge | Date<br>08/21/17<br>en: | COB-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Cob-Li<br>Co |              |



Page 4 of 4 Prepared By: <u>RLD</u>

# **APPENDIX C**

### ASD PERIODIC VISUAL INSPECTION LOGS



JAN 15 MONTH

| DATE                              | -    | LINE 5   | LINE 10  | Time   |
|-----------------------------------|------|--|--|--|
| TH                                | 1    | 42   | 91   |  |
| FR                                | 2    | 42   | 91   | and the second second and the second se   |
| SAT                               | 3    | 42   | 21 - ·   | and the second of the second sec   |
| _SUN                              | 2.4  | .44  | .94  | and the second s |
| MON                               |      | .46  | .94  | S A  |
| Thes                              | 6    | .46  | 691  | TA 7A  |
| WED                               | . 7  | , 44   | . 91   | 711  |
| TITURS                            | 8    | . 42   | 0.0  |  |
| FRI                               | 9    | . 44   | .90  |  |
| Sait                              | 10   | 41   | 40   | 74   |
| SUN                               | 11   | <u>UI</u>  |  |  |
| Moul                              | 17   |  | formation and the formation of the second second   | energy and the second   |
| TUES                              | 17   | (1<br>   | 10   | 7.4  |
| und                               |      | 011  | . 20   | 14   |
| - Huli                            | 14   | е. Н. Г  | 94   | 74   |
| 1 11010                           | 15   | . 40'  | 90.  | 2A   |
| FRI                               | 16   | + 40   | .90  | · 7A   |
| State of the second second second | 17   | · 40   | ,90  | 78   |
| SUN                               | 18   | 41   | . 91   | 8A   |
| MON                               | 19   | .41  | .90  | 8A   |
| TU                                | 20   | v 41   | . 90   | 9A   |
| W                                 | 21   | , 47   | and the transformed the second s | 91   |
| th                                | 22   | , 4 [  | - 41)  | 9 pm   |
| FR                                | 23   | :40  | .90  | 9.A  |
| Sat                               | 24   | . 40   | . 90   | 7A   |
| SUN                               | 25   | : : 45   | . 93   | 8A   |
| MON                               | 26   | - YY   | .91  | <i>Σ.</i> Δ  |
| TVES                              | . 21 | 6 4.4  | .95  | 8A   |
| WED                               | 28   | :44  | · 90   | 9A   |
| THUR                              | 29   | . 44   | , 90   | 71.  |
| FKI                               | 30   | , 44   | 1 9 h  | 9 A  |
| SAT                               | 11   | panen nama kan na minanga para sa sa sa sa<br>1771 | 1  | 1 *  |

÷

FEB 2015 MONTH

| 11012111  |   | 10 A  | (8 <sup>-1</sup> )  |
|---|---|---|---|
| DATE  | LINE 5  | LINE 10   | Timore  |
| 2-1-5UN   | 44  | .74   | R A   |
| 2-2 MON   | .41   | .90   | X A   |
| <u>-3 TUE</u>   | . 41  | . 89  | 71  |
| - 4 WED   | .41   | . 90  | - 84  |
| <u>5 TH</u>   | +4D   | 6 85  | IDA   |
| 6 HRI   | e41   | . 85  | 71.   |
| 7 87t   | .40   | .85   |   |
| 8 3UN   | .44   | .92   | 84  |
| 9 MON   | .41   | .90   | , <u>077</u><br>8.4   |
| 10 TUE  | .41   | 91  | 8 A   |
| 11 WED  | ·40   | , an  | er - Constant and |
| 12 THUR.  | .45   | 91  | DH<br>SA  |
| 13 FRI  | <i>©</i> [4]  | . 89  | DA.   |
| 14 5M   | 40  |   | 64 -  |
| 15 SIN  | :/) *   | 91)<br>91)  | 74 DRU Fup  |
| 16 11 1   |   | The second se | & A   |
| 17 TIN  |   | The second s  | <u> </u>  |
| · · · · · · · · · · · · · · · · · · ·                                     |   | 1   | <u>.8A</u>  |
| 18 WKD  | for the material second of the second second second   | ייין איייני אינער איייני א  | 8A  |
| 19. THUK .  | . 70  | . 88  | 8A  |
| 20 FR(  | HS was a series of the series | • • • • • • • • • • • • • • • • • • •   | 7A .  |
| 21 SAT  | . 40  | . 85  | 29  |
| 22 5UN  | .41   | .89   | 8A  |
| 23 MON  | .4  | 1 89  | 8 A   |
| 24 TUE  | ,41   | . 89  | 8 A   |
| 15 WED  | for the second second   | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -   | 80  |
| 26 TH-  | 642   | · 83  | 72-   |
| 27 FRi  | . 39  | . 81  | 79  |
| 28 · GAT  | ,40   | 180   | 18  |
| ted processions are a sensitively a set of bounded are a final ( ) and () | and a second  | and the statement of a statement of the statement of the  | -   |
| و و و رادر یا به را موسعه ادوا ادی را میکرد. در این از میکونی م           | a and a start of the   |   |   |
|   | 19.   |   |   |

MONIT 2015 BATE 40 80 LINE 10 LINE 5 IME 3-12 5UN . 41 .91 91 8A 32 .42 8A 3-3 tues. .05 .92 74 .4 W • 45 .90 84 TH\_ 145 071 74 9 A 6 FR .45 .45 .41 190 2 GAT .90 7A SUN 8 .91 8A 9 M .40 90 7A 10 TU . 40 . 90 84 11 W ,45 .95 8A 12 TH . 44 . 92 74. FC 13 142 191 74 SAt 14 . 42 . 91 74 15 SUN .42 .92 8A .... MON 16 42 91 .7A 17 , 45 95 · 8A 18 .45 90 84 TH. 19 . 42 .91 74 FR 20 .44 74 590 44 SAT 21 .92 7:A 22 SUN, 141 .91 8A 40 23 Mon 90 ·7A NU . 90 24 . 40 8A 25 .40 -90 8 A 0H 26 . 44 74 - 91 27 FFI 91 142 8A , 40 28 A 91 74 29 JUN . 41 .91 SA SA 30 M · 41 41 .90 ิษา TU 01

April 2015

| MUTH   | April Zers   | a a  |  |
|--|--|--|--|
| April  | 41   | 70   | .*.  |
| DATE   | LINE 5   | LINE ID  | T  |
| - 4-1 wes  | • 42   | - 91   | lime   |
| <u>2 ru.</u>   | . 42   | a 9/1  | 6 THM  |
| J FR.  | . 42   | a G ×  | TAVA   |
| 7 994  | e 41   | . 90   | - man and falling many and and and and   |
| 5 5UN  | .42  | . A 1  | TA   |
| 6 MON  | 42   | 92   |  |
| Tue  | • 45   | . G1   | No in the second s |
| _ 8 wed  | 144  | 47   | 64.  |
| <u> </u>   | .44  | 93   | and inside and the second and and the second s |
| 10 FRI   | 45   | 673  | 64   |
| Ser  | , 415  | . 93   | TA   |
| 12 3014  | 143  | 94   | 7 A  |
| 13 MON   | 44   | mil  | 6A   |
| 14 TUR   | a 61 ( /   | .94  | <u>8A</u>  |
| 15 41A   | U.S.   | 0.93   | . AT   |
| 16 THeat   | <pre> (7)  (11)</pre>  | and the second second and the second se | 7.4.   |
| IT Di  | 177  | • 92   | 74.  |
| 18 ADT   | the construction of the first state of the second state of the sec | 193  | 9A   |
| 19 611   | x yyy  | 192  | 74   |
| 20   | 44   |  | 84   |
| CO MON   | .44  | 94   | 8A   |
| 21 70  | LAS  | .95.   | 84   |
| CL WED   | c 45   | -94  | 74 -   |
| 23 FH  | Lefy and the second sec | . 22   | 74.  |
| 24 1-2.  | and a second and a far and a second  | 1 92   | 9A   |
| The second secon | • 45   | . 91   | 7A   |
| LU SUN   | HH HARD BAR AND  | .94  | 8A   |
| 21 MON   | 144 million and the second   | 94   | 8A   |
| 28 100   | .45  | 94   | 74 -   |
| 30 -120  |  | .94  | 7 <u>A</u>   |
|  | 471  | .91  | 1 74   |

May MONTH ZATE INE 5 LINE 10 IME 5/1 5/2 . apoy 99 9/ANT SAT 45 90 7 A SUN 5-3 94 X .44 8A MON 5.4 Y .94 44 84 The 5/5 . 44 .94 7A . web 516 . 44 . 24 7A. THU 7 .44 .95 10 A 8 ERI .44 .96 .8A SAT 9 .45 , 95 JA SUN ID .44 .96 7A MON 11 44 95 84 ven FH. 12 .46 -94 74 -13 -47 .95 74. 14 .45 . 94 74. FRI 15 .44 .95 10:30 A Sot 16 - 44 ,95 TA SUN 17 -45 045 .96 TA More 18 7A . 175 izue 19 145 -94 694 uco ,44 750A. 194 20 THU:L .44 21 .94 74 FRI .94 .44 22 7A 95 SAT 23 .44 7A 96 24 SUN .44 7A monl. .95 25 7A.44 74 1 24 TUE :44 , 94 WED 74-,44 .94 27 28 TINR 74, .44 . 95 29 FRI 144 94. 195 SIN .44 36 9391, TA

MONTH JUNE 20,5

|              | The second s | 4 11 8  |  |
|--------------|--|---------|--|
| DATE         | LINE 5   | LINE 10 | Time   |
| le-1 more    | . 44   | 94      | 11   |
| _1-2 rue     | .44  | 0 94    | The a  |
| 3 weg        | .44  | 095     | and the second second second second and approximately and the second sec |
| - 1 ru       | 145  | 0.95    | 74   |
| 5 FLi        | . 45   | 175     | a A  |
| <u> é At</u> | : 46   | , 78    | The second  |
| SUN          | .44  | .95     |  |
| 8 MON        | 44   | 95      | 14   |
| 9 TUR        | -44  | -94     | and have a characterized a second and an and and a second and a second and the se |
| 10 wes       | . 44   | , 94    |  |
| II THUL      | 643  |         | - IA   |
| 12 19ti      | . 144  |         | 2017 10 10 10 10 10 10 10 10 10 10 10 10 10  |
| 13 824       | [].S   | • 14    | 9A,  |
| 14 Gual      | 1111   | .75     |  |
| JUN          | · · · · · · · · · · · · · · · · · · ·  |         | TA   |
| 15 MON       | Y3 '   |         |  |
| 16 TUR       | 43   | .94     | 7A -   |
| 17 web       |  | - 95    | 715.   |
| 18 TH        | :, 44  | , 95    | 7A .   |
| 19. FR1      | 45   | .96     | 8A .   |
| 20 875       | . 45   | 95      | 7.4  |
| ZI SUN       | ,42  | .94.    | 7.4  |
| ZZ MON       | .44  | 95      | 7A .   |
| z3 TV        | .44  | . 96    | 71   |
| 24 W         | . 45   | .95     | 24   |
| 25 TH        | e 43   | • 94    | 74 -   |
| 24 FR.       | 413  | -94     | 704-   |
| 27 874       | .45  | .95     | 7.4-   |
| 28. SUM.     | (44  | , 95    | 7.A -  |
| 25 Mul       | . 44   | 1 24    | 74   |
| 30 TH        | , 44   | . 95    | 713  |

MONTH JUIN 2015 DATE INE 5 LINE 10 11ME 2d -2A 7A 7A 7A lime iv-en .43 - 94 2 Hele .45 : 24 3 FL . 91 4 siar - 43 . 25 . 43 5 SUM 095 7A -.43 6 Mon . 95 7 rue .43 . 95 74 ver 8 . 95 .43 7A .43 9 ref. .95 7A Fa 10 . 43 . 95 7A 11 , 43 . 85 7A 50AD .43 .95 74 Man 13 :43 195 74 TJ .43 25 7A 15 W . 43 195 7.4 16 TM 43 95 77. FÙ 17 - 43 . 95 ZA 18 -SAT 95 7A . 43 19 Ju 43 95 74 M 143 20 . 95 74 .43 21 TU .95 74 WED , 43 .43 .95 22 TA .95 23 14. 24 , 15 .43 24 72 FM . 95 . 43 57t ZA 25 . 85 26 Su .43 7.8 25 7A MON .43 the 5A 95 4) 13 TA th 7 25 31 R 47

Month ang 2015 NE 5 LINE 90 DATE IME SAT 11 Sun 2 Mar 3 Tues 4 44 96 ZA 44 24 44 44 44 96 7A-96 26 26 2A 74 74 upel ъ Mur. 6 96 96 96 44 8-A FU 7A Soft 44 8 R SUN 9 44 96 7A Magn Jure 5 10 7A 7A 7A 7-A .44 . 96 . 96 . 96 Wen .44 12 Thur. Fil. Soft Sun M TS · 96 96 96 96 96 96 М .44 · 44 44 44 45 15 78 no 10A M 6 30A 15 630 Hur Kri Dot 45 19 630 20 50 45 7-A 45 7 A 7A  $\begin{array}{cccc} SUN & 23 \\ M & 24 \\ TO & 24 \\ W & 24 \\ W & 24 \\ Haur, & A7 \\ Fri & 28^{H} \end{array}$ 45 7A 94 N N N N 5 24 17 96 96 45 28th 96 45 24 Sit. 96 45 SUN 30 \$ 96 1A

MonTH Sept 2015 115 96 26 96 96 96 26 26 96 ATE INE 5 911 912 912 912 TO STE lime 45 630A 45 630A 630A 2'de 630 630 630 630 9-21 9-21-FRI SHN 45 45 45 45 45 45 45 45 45 45 45 45 45 9/91-9[9 9 26 96 96 96 96 76 919 0 ur. 9/10 9/11 4 r. <u>G</u> A 9/12 7-96 96 96 96 96 96 96 96 96 6 A7A670A9/13 9/14 M 45 45 45 45 9/15 When GZOA  $\frac{6}{7} \frac{2}{7} \frac{1}{4}$   $\frac{7}{7} \frac{1}{7} \frac{$ 9/15 9/17 9/16 9/16 Ð WW. 45. 45. 45. 45. 45. 120 91 9/21 96 94 en hufs 9/23 96 45 45 45 r A 96 26 96 96 96 9/27 45 45 45 45 ЦА М rh 96 630 TiUD A

MONTH Oct. 2015

Line 5 HS US ATE LINE 10 lime 77 thur Oct 15 Fr Oct 2 St Oct 2 St Oct 3 Su Oct 1 Mon Oct 5 To Och 6 96 96 96 30 G  $\begin{array}{c}
 G & \stackrel{2}{\rightarrow} \\
 G & \stackrel{2}{\rightarrow$ 5 4 45 96 26 96 96 96 96 96 96 96 96 45 Oet 7 W 45 hur, Oct. 8th 45 the alt 9 45 A Cert 10 45 Sun out 11 , 45 45 M ad 12 45 TU 121 13 9.6 W. al 14 45 96 630 7- P thur. Oct. 15th 96 45 45 76 96 96 96 96 at, 16 630 outin 620 7:00 341 004 18 M at 19 TV and 20 ,45 18 e \$ 0 45 630 Oct 21 Oct. 22M 45 93 630 9 iut. 45 7-A 6200 6 in ort 23 At at 29 96 45 6 20 6 20 6 20 7 6 20 7 7 96 24N OCT 25 M 26 AU 27 W, 27 W, 28 34 740 45 46 45 45 96 60 45 EN 71 29th nut. 7-A 96 ren a l 40 OLA

MONTH WOK 2015

| DATE  | LINE 5                                 | LINE 10                                  | Time  |
|---|--|--|---|
| NOU,1   | 153                                    | - 499                                    | 5'00  |
| 1400 2  | • 53                                   | 1 7 8                                    | 630   |
| HOU 3   | 53                                     | 7 × × × × × × × × × × × × × × × × × × ×  | and a second and the second |
|   | . 53                                   | . 28                                     | 630 A   |
| NOV 5   | 1.53                                   | .98                                      | 7,00A   |
| NOV 6   | .53                                    | . 98                                     | 638 A   |
| <u>NOU 7</u>  | . 53                                   | - 28                                     | G 32 A  |
| Nov 8   | 153                                    | 195                                      | . T/IPJA  |
| 1000 9  | ,40                                    | 93                                       | G3ot  |
| Ner 10  | .40                                    | . 90                                     | 630A  |
| Ales A  | 1 4D                                   | 191)                                     | 630   |
| NOV 12  | .40                                    | . 90                                     | 1100  |
| Nov . 13  | . 48                                   | .90                                      | 630 A   |
| Nov 19  | . 40                                   | 95                                       | 630 A   |
| Nov. 15   | . 40                                   | 90                                       | TOF   |
| NOU 16  | · 40                                   | 9 D                                      | 530 A   |
| Phou 17   | 40                                     | 90                                       | 6368  |
| Vm 18   | . 40                                   | 91)                                      | GZUA  |
| 101-19  | .40                                    | . 90                                     | 7:30A   |
| in 20   | 40                                     | 91                                       | 6 mm  |
| H 20  | 40                                     | 92<br>2                                  | 620   |
| NON -22.  | ,40                                    | :91                                      | 7:20 A  |
| un 223  | 40                                     | 91                                       | 630   |
| 24  | 40                                     | 71                                       | 630x  |
| 25  | 40                                     | 91                                       | 6 2000  |
|   | - 40 -                                 | 9[                                       | 630   |
| F   |  | 91                                       | 570   |
| 28  | · 40. 1.                               | 91 1100 10 100 100 100 100 100 100 100 1 | 630   |
| and the monotonic of the second | •••••••••••••••••••••••••••••••••••••• | 91                                       | p m   |
| 70  | ų,                                     | <u><u>f</u>1</u>                         | 6 20  |
|   |  | -  |   |

s

HTHO 2015 NEZ INE 5 LINE ID 91 DATE lime 10 40 1 630 A WE a. 40 91 7:00A 3 YQ 91 91 FR 4 40 7:007 N 5 40 91 7 A 7:00+ SUN b 9191 40 M 40 7A 7,00A THE 8 91 Mo WE 10 ,91 7, COA DRAMPED th 10 .40 LINES .95 95 630A 14 Ч 5 6 mett SAF 95 12 40 630x 2100 A JUN 13 95 40 M 14 95 40 630 A ñ íυ Drouis 40 95 630 A WE 16 .40 195 6:30 X THU Y۵ 7,00 \$ 18 95 40 670A 7:007 7:007 AT 19 40 195 195 95 40 TU VIII 20 21 67.0 22 27 40 93 96 630 YU 96 96 96 96 24 40 6 A 超 25 40 GUA At 26 40 630A 6324 27 A 40 nen 96 À D 40 96 96 96 29 64 40 D 31  $\alpha$ in ( ... A

MONTH JAN 2016 40 INE 5 DATE LINE ID lime Fri 1 40 96 6 Am Sat 9 40 96 3 6A Sur 40 96 ZAM. Mi 4 40 95 95 1 6 A 40 WE 6 GA . 4 ) 95 174 7, 7:AN - 40 - 40 95 FR. 71Am · 9.5 95 7:AM GA GAT 9 40 SUN 10 40 195 mon 11 2:Am 40 195 -AU 7 AW 6 Au 12 40 13 -10 25 The 14 GA 0.40 95 7. AN Fil 15 10 95 GA. Sat 16 40 95 SUN 17 Myn H GA .40 95 TIAM ner ps 40 95 GA JME, 19 140 m WEN ial 140 195 .Am THU 21 .48 95 TiAm 25597 40 GA BUN 24 40 40 TiAn MM 25 5 75 95 71 GA 48 7.AW 27 Atu 40 lic 40 40 96. 95 M.A.M aund Rio Opi QA-24 40 95 5. 31 40 95 Les-

MONTH FEB 2016

LINE 10 E 5 lime 2 40 86 G-A 40 96 96 64 2 40 GA 44 9,6 2/5 SH SH 61 40 46 40 96 96 96 96 96 76 41h M 2 7 40 40 70 40 61 2 JU . GA 9 Vin 2/2) Gr 10 IN) \$ GA 40 dim lips 2 12 KA 40 96 60 797 2/13 40 96 Cat Su 214 40 21 96 40,40,40 UA MAN 96 96 n 1,16 J 6/ 2 17 96 UD. 96 40 96 5A SAT 125 96 6A JUN M ty 21 9C 8C 40 227722 48 Oneve for 96 Lit 96 h at an 40 40 40 GA H HU 96 Le A Nul. m 40 96 GA M 29 96 41

MONTH 2016 Marcu 94 INE 5 40 DATE -INE 10 lime 3/2 TV W 40 96 64 Open Pipes De 40 313 TH 96 6 Aau 40 Fai 3-1 96 6A Dec 40 96 6A ou Sun 3/6 40 94 Mon 7A 3 Dlend Pipes N nm 40 3/2 96 GA De 40 96 6A 39 Du 3/10 YO 96 6A TH Sec 40 96 74 RI mm 40 46BA Sal Dw 3/13 Sm 40 96 64 MON Au 3/14 40 96 78 10 mm K 40 To 6A 3/16 W Ou 40 96 6A TH Dy 40 26 7.4 R mm 46 96 PA 3/17 87 40 ler SUN 40 96 MA h Mund Pile ner M 40 96 6A Du 3/22 10 90 6 96 - ar A Bhan W 40 96 On pri 6 A TH 3/24 40 96 A Dun lymi Fri 3/25 40 96 LA 2 Sit 3/26 40 96 4M Qu Sh 3/07 41 On 3/28 M 40 96 ()AU Con 319 10 40 91 4 QI W) 3/30 UU 96 GA au 3/11 48 tn 911 nd.

Month april 2016

DATE A FN INE 5 40 LINE 10 96 lime 411 40 96 6A 4 511 Du 40 96 6A SaN Au 40 444 DMill .96 7A Min 4 N 40 mm 96 7A 10 de 40 4 6 96 6A W De 40 19 TH 96 6A Sul 40 415 Fr 7\* 96 MM 40 419 At 96 6A Qu 40 96 61 YIV SN a 40 96 GA Du Drunkpri 4 M 40 96 GA au Qu JU 17 40 96 13 G:A U 4D 6A 96 Qu 40 96 6A Qu Fr 15 40 96 GA Du 16 SAT いえ SUN 40 96 7A M pu Duis telass 40 96 GA 19 -10 40 96 LA se hu W ellen 22 40 96 6A-Qu TA 40 ab 69 Qu Fr 40 96 GA 23 54 40 46 6 A 0 they Su 40 46 60 25 BAGN 44 56 71 TU 9b p7 WEN 40 96 XI M the LW 96 60 10 40 96. 1.31 an SM 96 7A

May 2016 INE 5 LINE 10 SUN 5-1-16 IME 40 96 7Am. 5/2/16 Nu 40 53/10 TV 86 6A Que 40 WE 96 5/9/16 DAce 10 A 94 7.Am 40 [R: 26 5 6/16 GA SA 40 96 1-16 7Ann 40 5/8/16 Deleus Sun 96 TATE 40 M 519116 96 Cod Do 40 TV W 96 5/10/16 6 A 40 96 3/11/6 GA 40 96 TH 5/12/16 6A 6A 40 96 F2 5/3/6 40 96 SM HIL 64 4/0 96 SM 15/16 5 40 96 M 1Mg 5/14/16 Dun 40 96 TY 3/17/16 W 96 6 a 18 16 40 FA 96 5/19/16 UD 16 GADU N Shallb W 96 6Ac 521-16 40 PC 5/22/6 70 40 n 96 Span 6rd Q Л 16 40 96 96 ひ ) 64 40 40 96 YU refle 96 GA Å 40 96 -25 1A th QU 76 539 4 741 40 96 94 Sty 40 A IA

MonTH June 16

| DATE         | LINE 5 40  | LINE ID OV   |  |
|--------------|--|--|--|
| 6), 10       |  |  | lime   |
| 612/16       | ·40  | 76   | 6AR  |
| 6316         | Yo   |  | assessment on draw in normal in the contraction  |
| 6-9-16       | 40   | 16<br>   | CA   |
| 6-5/16 Su    | YU   |  | TAR  |
| 6-6/16 M     | A for  | 96   | GAdle  |
| 6/7/16 5     | pun MS. 40   | 76   | 6 A  |
| 6/8/16 W     | 41   | the second secon | 6 F  |
| 6/9/16 M     | UNI.   | 96   | · 6A   |
| 6/10/16 FM   | 10   | 96   | GA   |
| 6/11/16 SAT  | The second secon | 96   | GA   |
| 6/12/11/5    |  | . 96   | 7 Am   |
| 6.13 15 11   | Ding Valan 40  |  | SA .   |
| 6/14/18 10   | and they go  | 95   | and a begin and and and and and and and and and an   |
| alu III it   |  | 961  | /A   |
| 113 11 W     | 40   | alat   |  |
| 6/16/16 18   | 40   | G  | and the second sec |
| 3/11/16 F.R. | 40   | 91   |  |
| 5/15/16 At   | . Yu   | 916  |  |
| 2/19/165UN   | 40   |  | <u>64</u>  |
| 5-2016 mon   | 40.  |  | <u>54</u>  |
| 5-22-16TN14  | Up   | and the second and the second and the second s   | 54   |
| = 72-161eter | and the second s | and a construction of a start of the start o | 5 A  |
| 1-23-16Thr   | 110  | 26   | A  |
| 1241 # Fu    | 70   | 96   | SA   |
| 125 16 81    | 40   | 9/2  | 64   |
| 1261765401   | 1.4. In the International State of the Intern    |  |  |
| m/b M        | (1)  | 187  | OT.  |
| 26 1/2 -0    | Į.   | 20   | 012  |
| 24 IL W      | Aun (ps up)  | <u>96</u>  |  |
| 30/16 m      | 4 m  | <u>T</u> b   | 6 Pr   |
| 1            | ner - I van Northy yn de Groen Kansel an de Freeder proste a'r fa'r a rhanne - yn efferen ar yn ar yn ar yn ar   |  | <u>مى</u>  |
|              | 10 T T T   |  |  |

MONH July 2016 F INE 5 LINE 10 40 F 7/116 26 IME 40 26 GA 12/16 5 De 40 116 86 67 T 40 4 96 16 5A 40 96 MA GA du 40 7 6A 64 96 40 de 2/1 96 40 2/8/16 96 67 FN NO 96 9 SAF Cet. Qa 40 7/10/184 96 40 11 96 M due tiln) 5\* ma 12 6 tV 40 96 17 6 w YU 14 92 6 All cen yp 96 15 FA 40 16 6 40 96 7-17-Sur 8A 96 57 18 M 40 mon 96 61 14 a 1 YD 96 Ŵ 7/20 Q1) 40 96 6A a th 21 40 96 GA 22 For Do 40 26 6A SHA 40 24 5H 96 26 6 TOW 26 60 40 96 die th Let YD 96 29 GA Qu For YL GA 130 SAT 40 730A 96 DHE

Mon Halu NE 5 LINE 10 Ma lime 40 80 96. TU 6A 40 Q 00000 3 i) 96 GA 40 du 96 96 th GA 40 Fu lat 40 96 8 SAFI Du Ou GA 40 94 5 40 Ð T M 96 5A 40 C 96 6A lv 40 96 won. 67 40 14 8 1 5A Sh R U 6 YU 26 8 B 4 26 14 5\$ Su m 4 96 8 5 M 5H W 96 EA 8 16 TU 40 96 8 64 17 W 40 96 18 8 Th 07 40 96 R 64 9 Du VU 96 8/20 SAT 40 96 735A 21 Sun DHE 40 84 22 M 3 3 no In 40 96 23 GA tU Q 40 96 W 6A 24 AL 40 25 96 GA JL 46 28 76 CA F 40 On 6 as 127 SAT 40 AS 71 SNN M 46 40 96 517 11/ 111 W 96 130 Jug (A a 10 96 74 DAK 1 Wal .41) GI N INI

D.E.C. Brown water Monitoring

| $T \partial o b$<br>T d o b<br>T d o b | 1 40<br>2 45<br>3 40<br>1 40   | 96<br>96<br>96  | GAM<br>GAM  | Due<br>Due  |
|---|--|---|---|---|
|   | 1 40<br>2 45<br>3 46<br>1 40   | 96<br>96<br>96  | GAM<br>GAM  | Due<br>Due  |
| t   | 2 45<br>3 46<br>1 40   | 96  | 6 AM  | Due   |
|   | 3 40<br>1 40   | 96  | GAM   |   |
|   | 1 40   |   | e   | Die   |
|   |  | 44  | SAM   | mar   |
| VE E  | ; 4c   | , 96  | GA  | Du  |
| 7   | 40   | 96  | 64  | Du)   |
| 1   | 40   | 76  | 6A  | au  |
| 4 8   | 40   | 96  | 67  | and   |
| att 9   | 46   | 96  | 61  | 6   |
| <b>EL</b> 10  | LU UU  | 94  | EA  | le  |
| E 11  | 40   | 86  | SA  | 2 m   |
| 12  | 40   | 96  | SA  | and   |
| FN 13   | 40   | 26  | 51  | mm  |
| W 14  | 40   | 76  | GA  | a   |
| Th 15   | 40   | 96  | 04  | all   |
| FR 16   | 40   | 96  | GA.   | du  |
| AT 17   | 40   | 96  | 7A  | DE  |
| Su_18   | 40   | 96  | 54  | Qu,   |
| M 19  | 40   | 96  | 5 A   | Ou  |
| $TO_{20}$   | 40   | 26  | SA  | de  |
| W21   | 40   | 96  | SA  | Cen   |
| TN22  | 40   | 91  | 5   | er  |
| FN23  | NU   | 96  | 6   | 9   |
| St 24   | 40   | 96  | Ь   | 1   |
| Su25  | 40   | 90.   | D   | a.  |
| M 26  | 40   | 90  | 6A  | Qe)   |
| 7027  | 40   | 9b  | 61  | Du  |
| $U_{28}$  | 40   | 96  | 61-   | Au  |
| 29  |  |   |   | 10-5-5  |
|   | 40   | 56 1  | 45  | DHK   |
| -   | $ \begin{array}{c} M & 26 \\ TU_{27} \\ W_{28} \\ 29 \\ F & 30 \end{array} $ | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ |

|        | MONTH    | LINE 5 | LINE 10 | TIME | wнo    |
|--------|----------|--------|---------|------|--------|
|        | WET 16   | 40     | 96      | 7A   | DHF-   |
|        |          | 1      |         |      |        |
|        | SUNDAY   | 2 40   | 96      | 6A   | in ner |
| Aug    | Mon      | 3 40   | 26      | 64   | AU)    |
|        | TU       | 4 40   | 962     | GA   | a      |
|        | W        | 5 40   | 96      | 6A   | Ce     |
|        | Th       | 6 40   | 9/0     | 61   | a      |
| *      | Ry.      | 7 40   | 96      | GA   | Dust   |
| -      | 871      | 8 40   | 26      | 6A   | Q      |
|        | SUN      | 9 40   | 96      | 64   | Mar    |
| and th | Ber M 11 | D 40   | 96      | 6A   | QU     |
|        | 10 1:    | 40     | 96      | 40   | lea    |
|        | W 12     | 2 40   | 46      | LA   | Du,    |
|        | +4 13    | 40     | 96      | 6A   | Que    |
|        | FN 14    | 40     | 96      | 6    | Qe     |
|        | SA+15    | 10     | 94      | 6    | e      |
|        | SUN 16   | 40     | 9 in    | 6 A  | man    |
|        | Mer 17   | 40     | 46      | In K | 0      |
|        | TJ 18    | ųυ     | 94      | GA   | 9      |
|        | We 19    | 40     | 14      | 1 de | in     |
|        | TH 20    | 40     | 96      | LA-  | en m   |
|        | Fi 21    | No     | 46      | GA   | Qu     |
|        | 3AT 22   | 30     | 95      | 61   | DHA    |
|        | Sun 23   | 40     | 95      | GA   | MM     |
|        | M 24     | 40     | 95      | GA   | au     |
|        | TU 25    | 40     | 95      | GA   | and    |
|        | W 26     | 40     | 95      | Cos  | di     |
|        | TH 27    | 40     | 95      | 6A   | inn    |
|        | FR1 28   | ÝΟ     | 95      | 64   | DHK    |
|        | SAT, 29  | 40     | 95      | LA   | DHE    |
|        | 5UN 30   | 40     | 95      | GA   | MM     |
|        | W 31     | 41     | 95      | 61-  | ion    |

|        | MONTH        | LINE 5 | LINE 10 | TIME     | wнo   |
|--------|--------------|--------|---------|----------|-------|
|        | Nov          | 40     | 96      |          |       |
| Dre    | und tilles M | 1 40   | 96      | 64       | Du    |
| 3      |              | 2 40   | 91      | 6 A      | Du    |
|        | TH           | 3 40   | 96      | 64       | mm    |
|        | FRI          | 4 40   | 96      | GA       | DHE   |
|        | SAT          | 5 40   | 96      | 6A.      | DHF   |
|        | Sup          | 5 40   | 96      | 67       | nm    |
|        | MONT         | 40     | 4.6     | 64       | Mm    |
|        | 148 8        | 4D     | 96      | 625      | mmi   |
|        | WE 9         | 40     | 46      | 64       | MM    |
|        | 144 10       | 40     | 96      | GA.      | MIN   |
| (A).   | FR 11        | 40     | 96      | 6A       | DHE   |
| heylal | 5AT 12       | 40     | 96      | 61       | DIT   |
|        | M 13         | 40     | 96      | GA       | Duj   |
|        |              | 90     | 40      | Qot      | fle   |
|        | (A) 16       | 40     | 96      | SAT      | mm    |
|        | TW, 17       | 40     |         | 1 st     |       |
|        | FO / 18      | 40     | 76      | 6K<br>CA | mm    |
|        | 5AT 19       | 10     |         | 61       | DAR   |
|        | 54N 20       | 40     | 91      | Lat      | DHA   |
|        | M 21         | 40     | de      | 10A      | Con   |
|        | 1 TK 22      | 40     | 210     | lot -    | inn   |
| Durth  | m 23         | 42     | 96      | GA       | Du)   |
| 15     | Th 24        | 40     | 91      | GA       | Que 1 |
|        | FA 25        | 40     | 96      | 51       | du    |
|        | 5 AT 26      | 40     | 96      | GA       | DHX   |
|        | SUN 27       | 10     | 94      | 6A       | mm    |
|        | MON 28       | 40     | 96      | A        | mm    |
|        | THE 29       | 40     | 96      | A        | mm    |
|        | W & 30       | 46     | 96      | 6A       | mm    |
|        | 31           |        |         | ~        |       |

|       | D.E.C.           |  |
|-------|------------------|--|
| Brown | water Monitoring |  |

|   | MONTH     | LINE 5 | LINE 10 | TIME | WHO    |
|---|-----------|--------|---------|------|--------|
|   | Dec       |        |         |      |        |
|   | 12-1 1    | 40     | 96      | 64   | 110 11 |
|   | 12-22     | 40     | 86      | 64   | DILE   |
|   | 12 - 3 3  | 40     | 96      | GA   | DHE    |
|   | 1.2-4 4   | 40     | 86      | BA   | mm     |
|   | 12-5 5    | 40     | 96      | 42   | ma     |
|   | 12-6 6    | 2/2    | 96      | 67   | han    |
|   | 12-7 7    | 40     | 46      | GA   | mine   |
| _ | 12-8 8    | 40     | 94      | 6 A- | Ma m   |
|   | 12-99     | 40     | 96      | 64   | OHE    |
|   | 12-10 10  | 40     | 96      | 61   | PHE    |
| _ | 12-11 11  | 40     | 26      | 64   | MS M.  |
|   | 12-12 12  | 40     | 26      | GA   | n m    |
|   | 12-13 13  | 40     | 96      | 1.01 | 2mm    |
| _ | 12-12/ 14 | 20     | 96.     | 64   | In las |
|   | 12-15 15  | 40     | 916     | 10A  | mm     |
|   | 12-16 16  | 46     | 96      | 64   | THE    |
|   | 12-17 17  | 40     | 96      | 61   | Dite   |
| _ | 12-18 18  | HO     | 96      | CXA  | mm     |
|   | 12-19 19  | 40     | 96      | 6#   | mm     |
| _ | 12-20 20  | 48     | 96      | 64   | Min    |
|   | 12-2/ 21  | 40     | 96      | 471- | man    |
|   | 12/22 22  | 4D     | 96      | let  | Deal   |
| 1 | 12 /23 23 | 40     | 96      | 64   | 74F    |
| _ | 12/24 24  | 40     | 96      | 61   | DHF    |
|   | 125 25    | 40     | 96      | bet  | Cera   |
| V | 12/2/0 26 | 40     | 94      | 10 A | mm     |
|   | 12127 27  | 40     | 910     | 64   | inan   |
|   | 12/28 28  | 40     | 9%      | GA   | 10 10  |
|   | 12/29 29  | 240    | 96      | 6A   | In a   |
|   | 12/130 30 | 40     | GL      | L.A  | DAR    |
|   | 12/31 31  | 40     | 51      | 61   | DILL   |

a,

|      | MONTH         | LINE 5 | LINE 10 | TIME | WHO   |
|------|---------------|--------|---------|------|-------|
|      | JAN 2017      |        |         |      |       |
| Sul  | 12/1 1        | 40     | 96      | 6A-  | Du    |
| MON  | Daned tubes 2 | 40     | 96      | 6A   | Qu    |
| TUE  | 3             | 40     | 96      | 67   | mm    |
| 11)5 | 4             | 40     | 96      | 64-  | mm    |
| th   | 5             | yo     | 92      | 6A   | an    |
| FRI  | 1/6/17 6      | 40     | 96      | 61   | DHE   |
| FRI  | 7             | 40     | 94      | 61   | DHE   |
| Syn  | 8             | 40     | 96      | 6A   | mm    |
| MON  | 9             | 40     | 96      | 67   | MM    |
| THE  | 10            | 40     | 86      | 64   | mm    |
| W    | 11            | 40     | 26      | GA   | Que   |
| THY  | 12            | 40     | 96      | 64   | mm    |
| FRI  | 13            | 40     | 96      | 64   | DHA   |
| SA + | 14            | 46     | 96      | 61   | DHR   |
| BUN  | 15            | 40     | 96      | 6A   | mm    |
| mon  | 16            | 40     | 96      | 64   | mm    |
| TUE  | 17            | 40     | 96      | 6A-  | mm    |
| WE   | 18            | 40     | 96      | 6#   | mm    |
| TH   | 19            | 40     | 96      | 62   | mm    |
| FRI  | 20            | 40     | 46      | 61   | DHF   |
| SAT  | 21            | 40     | 96      | 6A   | DHF-  |
| SUN  | 22            | 40     | 92      | 6A   | mm    |
| man  | 23            | YÓ     | 96      | 6 A  | mm    |
| TWE  | 24            | 40     | 16      | Lt.  | mm    |
| WE   | 25            | 40     | 96      | 65   | mm    |
| THU  | Maru 103526   | 40     | 96      | GA   | mm    |
| FRI  | 27            | 40     | 96      | 6A   | DHF   |
| 5A7  | 28            | 40     | 86      | GA   | DITE  |
| SUN  | 29            | 40     | 94      | GI   | , n m |
| mon  | 30            | 40     | 96      | GA   | mm    |
| TUE  | 31            | 40     | 94      | 6A   | ma    |

FEB- 117

() fullet

D.E.C. Brown water Monitoring

|          | MONTH | LINE 5 | LINE 10 | TIME  | WHO   |
|----------|-------|--------|---------|-------|-------|
| 1.       | -     |        |         |       |       |
| WE       | 1     | :79    | M       | 6 A   | Mam   |
| THAR     | 2     | 99     | 42      | 6 A   | DHF   |
| FRI      | 3     | 19     | 12      | EA    | DHE   |
| SAT      | 4     | 99     | 42      | EA    | DHA   |
| 34N      | 5     | 29     | 42      | 1. st | m m   |
| non      | 6     | 99     | 42      | GA    | mm    |
| NE       | 7     | 99     | 42      | 64    | mm    |
| IE       | 8     | 29     | 42      | 6#    | MM    |
| TH-      | 9     | 99     | 42      | GA    | AD WA |
| $=R_{1}$ | 10    | 29     | 42      | 64    | Man   |
| At       | 11    | 99     | 42      | 1.1   | DHE   |
| UN       | 12    | 99     | 42      | 6A    | mm    |
| n        | 13    | 99     | 42      | 61    | au    |
| υ        | 14    | 99     | 42      | GA    | Bul   |
| IEN      | 15    | 99     | 42      | 61    | mpe   |
| h        | 16    | 99     | 42      | GA    | de    |
| RI       | 17    | 99     | 42      | CA    | DITZ  |
| AT       | 18    | 99     | 42      | 61    | DHE   |
| in       | 19    | 97     | 42      | 6#    | mm    |
| on       | 20    | 99     | 42      | 6 A   | mm    |
| U        | 21    | 99     | 42      | 6A    | mm    |
| E        | 22    | 99     | 42      | 6A    | mm    |
| 4        | 23    | 99     | 42      | 6A    | mm    |
| 1        | 24    | 99     | 42      | GA    | DHE   |
| T        | 25    | 99     | 42      | 64    | DHF   |
| N        | 26    | 29     | 41      | 6H    | man   |
| n        | 27    | 99     | 12      | 6A    | MIN   |
| E        | 28    | 99     | 42      | 1 A   | MM    |
|          | 29    |        |         | 61    |       |
|          | 30    |        |         |       |       |
|          | 31    |        |         |       |       |

| D.E.C.                |   |
|-----------------------|---|
| Brown water Monitorin | g |

|      | MONTH   | LINE 5 | LINE 10 | TIME  | who    |
|------|---------|--------|---------|-------|--------|
|      | MARCH   |        |         |       | 3      |
| WE   | 1       | 99     | 42      | 6 A-  | mm     |
| TH   | 4 2     | 99     | 42      | 6\$   | MM     |
| FR   | / 3     | 99     | 42      | 61    | DHF    |
| 5A   | T and 4 | 99     | 42      | 64    | DIH.   |
| SUN  | July 5  | 99     | 30      | GA    | PW     |
| mon  | 6       | 99     | 42      | 10 xt | M HA   |
| TUE  | 7       | 99     | 42      | 64    | - 1111 |
| Ŵ    | 8       | 99     | 35      | GA    | Du     |
| THU  | 9       | 99     | 32      | 64    | mM     |
| FR   | 10      | 49     | 32      | 61    | Dute   |
|      | 11      |        | ,       |       | 2.72   |
| Sun  | 12      | 99     | 32      | lat   | man    |
| MON  | 13      | 99     | 32      | 615   | - Mina |
| TU   | 14      | 99     | 32      | GA    | du     |
| WER  | 15      | 9.9    | 32      | 6A-   | MM     |
| THY  | 16      | 99     | 42      | 6A    | mm     |
| FR ( | 17      | 99     | 2.2     | 6 1   | D.HE   |
| SAT  | 18      | 99     | 32      | 64    | DHE    |
| SUN  | 19      | 99     | 32      | 67    | MM     |
| MON  | 20      | 99     | 32      | GH    | mm     |
| TUE  | 21      | 99     | 32      | CA    | mon    |
| WE   | 22      | 99     | 37      | 62    | mm     |
| TIF  | 23      | 99     | 32      | 61-   | mm     |
| FRI  | 24      | 29     | 32      | 6A    | DHK    |
| SAT  | - 25    | 99     | 32      | CA    | DHK    |
| SUN  | 26      | 99     | 32      | Gt    | Mon    |
| MON  | 27      | 99     | 37      | 6A-   | mana   |
| INE  | 28      | 99     | 32      | 4H    | MAS    |
| WE   | 29      | 99     | 82      | 6 A-  | mm     |
|      | 30      | OG     | 32      | 6.8   | Gen .  |
| FRI  | 31      | 99     | 32      | CA    | DAK    |

ADRI

1

 $\overline{\phantom{a}}$ 

D.E.C. Brown water Monitoring

|               | MONTH | LINE 5 | LINE 10 | TIME | WHO    |
|---------------|-------|--------|---------|------|--------|
| CI ÁI         |       |        |         |      |        |
| SAI           | 1     | 99     | 32      | 26A  | DF     |
| Sur           | 2     | 99     | 32      | 5A   | mm     |
| m             | 3     | 99     | 32      | SA   | mm     |
| 1,            | 4     | 99     | 32      | SA   | mm     |
| W             | 5     | 99     | 32      | SA   | mm     |
| Th            | 6     | 99     | 32      | 54   | mm     |
| F             | 7     | 99     | 32      | 54   | DF     |
| Sof           | 8     | 19     | 32      | SA   | DF     |
| Sar           | 9     | 99     | 32      | GA   | 12-11  |
| M             | 10    | 99     | 32      | 54   | - Inni |
| TU            | 11    | 99     | 32      | SA   | inn    |
| w             | 12    | 99     | 32      | 51   | mm     |
| Th            | 13    | 99     | 32      | SA   | mm     |
| F             | 14    | 99     | 32      | 51   | DF     |
| SAT           | 15    | 99     | 32      | SA   | DE     |
| Som           | 16    | 99     | 37      | TA   | MM     |
| n             | 17    | 99     | 32      | SA   | ma     |
| Ty            | 18    | 99     | 32      | 54   | mm     |
| N             | 19    | 919    | 32      | SA   | mm     |
| h             | 20    | 99     | 32      | 16A  | mm     |
|               | 21    | 99     | 32      | GA   | DF     |
| A             | 22    | 99     | 32      | SA   | DF     |
| m             | 23    | 99     | 32      | 5A   | ma     |
| 1             | 24    | 99     | 3.2     | 5A   | an     |
| TŲ .          | 25    | 99     | 32      | 5A   | in in  |
| $\mathcal{O}$ | 26    | 99     | 32      | SA   | mon    |
| Ŋ             | 27    | 99     | 32      | SA   | mm     |
| 2             | 28    | 99     | 32      | SA   | OF     |
| +             | 29    | 99     | 32      | GA   | ne     |
| m             | 30    | 99     | 32      | 61   | DE     |
|               | 21    |        |         | 24   | 01     |

| MAY | 20 | ٢ | ٦ |
|-----|----|---|---|
| 1   |    |   |   |

|     |         |    | 99     | 34      |        |       |
|-----|---------|----|--------|---------|--------|-------|
|     | MONTH   | _  | LINE 5 | LINE 10 | TIME 🖗 | WHO   |
|     |         | _  |        |         |        |       |
|     | mon     | 1  | 99     | 3,2     | 6A     | mm    |
|     | 0 TUE   | 2  | 99     | 3,2     | 6 A-   | mm    |
| Dut | (105 W. | 3  | 99     | 32      | GA     | Bu )  |
|     | TA      | 4  | 99     | 32      | GA     | Qu    |
|     | FRI     | 5  | 99     | 32      | 64     | DHF   |
|     | SAT     | 6  | 29     | 32      | 64     | DHP   |
|     | SUN     | 7  | 99     | 32      | 6th    | mm    |
|     | man     | 8  | 1.9    | 3.2     | 64-    | mm    |
|     | TUE     | 9  | 99     | 3.2     | 61     | mon   |
|     | WE      | 10 | 99     | 32      | 64     | mm    |
|     | THY     | 11 | 99     | 32      | 64     | MM    |
|     | FRI     | 12 | 99     | 32      | 64     | DITE  |
|     | SAT     | 13 | 99     | 32      | 64     | DHT   |
|     | Sun     | 14 | 94     | 32      | CM     | mm    |
|     | MON     | 15 | 99     | 32      | 64     | Man   |
|     | THE     | 16 | 99     | 37      | 6A-    | mm    |
|     | WE      | 17 | 99     | 3:2     | 6A     | mar   |
|     | THY     | 18 | 99     | 32      | 61     | MM    |
|     | FRI     | 19 | 94     | 32      | 6A     | DHA   |
|     | SAT     | 20 | 99     | 32      | EA     | DHK   |
|     | SUN     | 21 | 99     | 32      | 61     | MM    |
|     | mon     | 22 | 99     | 32      | 61     | Mar   |
|     | TU      | 23 | 99     | 32      | GA     | Der   |
|     | WEN     | 24 | 29     | 32      | 6A-    | MAN   |
|     | THY     | 25 | 99     | 32      | 61     | MM    |
|     | FRI     | 26 | 99     | 32      | 6A     | PHF   |
|     | SAT     | 27 | 99     | 32      | GA     | VIAL  |
|     | SUN     | 28 | 99     | 32      | 6A     | mm    |
|     | MONAL   | 29 | 99     | 32      | SA     | DA ha |
|     | TL 3    | 30 | 99     | 32      | SB-    | m     |
|     | WE 3    | 31 | 99     | 32      | 5 M    | mm    |

|      | MONTH THNE | LINE 5   | LINE 10 | TIME | WHO  |
|------|------------|----------|---------|------|------|
| THU  | d-         | 9        |         |      |      |
| THY  | 1          | 99       | 32,     | 6A   | mm   |
| THA  | 2          | 99       | 32      | 5-A  | DIFE |
| SAT  | 3          | <u> </u> | 32      | 54   | DHR  |
| SUN  | 4          | 901      | 3.2     | 54   | ma   |
| MON  | 5          | 99       | 32.     | 5A   | MM   |
| TUE  | 6          | 99       | 32      | 3A   | mm   |
| NE   | 7          | 99       | 32      | 5K-  | mm   |
| TH   | 8          | 99       | 32      | 5\$  | mm   |
| FRI  | 9          | 99       | 32      | SA   | DHR  |
| SAT  | 10         | 99       | 32      | 5A   | nHR  |
| SUN  | 11         | 99       | 32      | 51   | mm   |
| MON  | 12         | 99       | 32      | 54   | mm   |
| TUE  | 13         | 9        | 32      | 5A-  | mm   |
| WE   | 14         | 97       | 37      | 57   | MM   |
| 171  | 15         | 99       | 32      | 51   | MPM  |
| FRI  | 16         | 99       | 32      | 5A   | DHE  |
| SAT  | 17         | 99       | 32      | 54   | DHOR |
| SUN  | 18         | 99       | 32      | 5A.  | mm   |
| mon  | 19         | 99       | 32      | 571  | may  |
| TUE  | 20         | 99       | 32      | 54   | MM   |
| WE,  | 21         | 99       | 32      | 5A   | mm   |
| TT   | 22         | 99       | 32      | 5A   | ma   |
| M    | 23         | 99       | 32      | 3A   | and  |
| 3AT/ | 24         | 99       | 32      | 571  | mm   |
| SaN  | 25         | 99       | 32      | 5A   | mm   |
| non  | 26         | 99       | 32      | 5A   | mm   |
| TUE  | 27         | 99       | 32      | 5AT  | mm   |
| NE   | 28         | 99       | 32      | 511  | mm   |
| H    | 29         | 99       | 32      | 5A   | man  |
| m    | 30         | 99       | . 32    | 5A   | Cev  |
|      | 31         | -        |         |      |      |

|     | MONTH | LINE 5 | LINE 10 | TIME             | WHO    |
|-----|-------|--------|---------|------------------|--------|
| 10  | July  | 99     | 32      | · · · ·          |        |
| SAT | 1     | 99     | -32     | SAM              | man    |
| SUN | 2     | 99     | 32      | SAM              | mm     |
| mon | 3     | 99     | 32      | 5Am              | mm     |
| TUE | 4     | 99     | 32      | 5AM              | mm     |
| UB  | - 5   | 9.9    | 32      | 5Am              | mm     |
| HU  | 6     | 99     | 32      | SA Am            | mm     |
| FW  | 7     | 99     | 32      | SAM              | du     |
| SAT | 8     | qà     | 32      | 5Am              | mm     |
| Si  | 9     | 99     | 32      | 7AM              | Dec    |
| mon | 10    | 99     | 32      | 5 A              | mm     |
| TUB | . 11  | 29     | 32      | 54               | mm     |
| WE  | 12    | 89     | 32      | 5A               | mm     |
| AH4 | 13    | 99     | 72      | SA               | mm     |
| FRI | 14    | 99     | 32      | 5 <sup>-</sup> A | DAZ    |
| SAT | 15    | 99     | 32      | 51               | DHE    |
| SUN | 16    | 99     | 32      | 51               | mm     |
| mon | 17    | 9.9    | 87      | SA               | mm     |
| TUE | 18    | 99     | 32      | 5A               | mm     |
| WE  | 19    | 99     | 32      | SA               | mm     |
| THY | 20    | 99     | 32      | 51               | mm     |
| FRI | 21    | 99     | 32      | 5A               | DHE    |
| SAT | 22    | 99     | 32      | 5A               | DHE    |
| Sun | 23    | 99     | 32      | 54               | Qu     |
| Mon | 24    | 99     | 32      | 5A               | au     |
| 148 | 25    | 99'    | 3.2     | 54               | mm     |
| are | 26    | 99     | 32      | 5H               | mon    |
| 11  | 27    | 99     | 32      | 5A               | mm     |
| FRI | 28    | 99     | 32      | 5.A              | mm     |
| 541 | 29    | 92     | 32      | 5A               | mm     |
| SUN | 30    | 9.9    | 32      | 514              | 1 Va m |
| mon | 31    | 99     | 32      | SA               | mm     |

# **APPENDIX D**

### LABORATORY ANALYTICAL DATA PACKAGES





#### ANALYTICAL REPORT

| Lab Number:     | L1520582  |
|-----------------|---|
| Client:         | Turnkey Environmental Restoration, LLC<br>2558 Hamburg Turnpike<br>Suite 300<br>Buffalo, NY 14218 |
| ATTN:           | Nate Munley   |
| Project Name:   | SENECA MARKETS GWM 2015   |
| Project Number: | 0211-001-600  |
| Report Date:    | 09/02/15  |
|                 |   |

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NY (11148), CT (PH-0574), NH (2003), NJ NELAP (MA935), RI (LAO00065), ME (MA00086), PA (68-03671), VA (460195), MD (348), IL (200077), NC (666), TX (T104704476), DOD (L2217), USDA (Permit #P-330-11-00240).

Eight Walkup Drive, Westborough, MA 01581-1019 508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



#### Serial\_No:09021507:15

Project Name:SENECA MARKETS GWM 2015Project Number:0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

| Alpha<br>Sample ID | Client ID  | Matrix | Sample<br>Location | Collection<br>Date/Time | Receive Date |
|--------------------|------------|--------|--------------------|-------------------------|--------------|
| L1520582-01        | MW-15R     | WATER  | Not Specified      | 08/24/15 10:20          | 08/25/15     |
| L1520582-02        | MW-4S      | WATER  | Not Specified      | 08/24/15 09:37          | 08/25/15     |
| L1520582-03        | MW-7S      | WATER  | Not Specified      | 08/24/15 09:43          | 08/25/15     |
| L1520582-04        | MW-9S      | WATER  | Not Specified      | 08/24/15 09:52          | 08/25/15     |
| L1520582-05        | MW-10S     | WATER  | Not Specified      | 08/24/15 10:12          | 08/25/15     |
| L1520582-06        | MW-35R     | WATER  | Not Specified      | 08/24/15 09:14          | 08/25/15     |
| L1520582-07        | MW-21S     | WATER  | Not Specified      | 08/24/15 08:57          | 08/25/15     |
| L1520582-08        | TRIP BLANK | WATER  | Not Specified      | 08/24/15 00:00          | 08/25/15     |
# Project Name:SENECA MARKETS GWM 2015Project Number:0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

#### **Case Narrative**

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet all of the requirements of NELAC, for all NELAC accredited parameters. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

#### HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.



Project Name:SENECA MARKETS GWM 2015Project Number:0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

#### **Case Narrative (continued)**

**Report Submission** 

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

Title: Technical Director/Representative

Date: 09/02/15



# ORGANICS



# VOLATILES



|                    |                  |                | Serial_N        | o:09021507:15  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS ( | GWM 2015       | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/02/15       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-01      |                | Date Collected: | 08/24/15 10:20 |
| Client ID:         | MW-15R           |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 08/31/15 11:29   |                |                 |                |
| Analyst:           | PD               |                |                 |                |

| Parameter                         | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|-----------------------------------|--------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - West | tborough Lab |           |       |      |      |                 |  |
| Methylene chloride                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                        | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride              | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane               | ND           |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane              | ND           |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane             | ND           |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                 | 38           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane                | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane             | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane              | ND           |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene         | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene           | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                         | ND           |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane         | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                           | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                    | 0.31         | J         | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene                | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                   | 13           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   | Serial_No:09021507:15                  |            |           |       |                                   |                            |   |  |
|---|--|------------|-----------|-------|-----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKET                          | S GWM 2015 |           |       | Lab Nu                            | mber:                      | L1520582                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |       | Report                            | Date:                      | 09/02/15                                    |  |
|   |  | SAMPI      |           | S     |                                   |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-01<br>MW-15R<br>Not Specified |            |           |       | Date Col<br>Date Ree<br>Field Pre | llected:<br>ceived:<br>ep: | 08/24/15 10:20<br>08/25/15<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                                | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westboro                     | ugh Lab    |           |       |                                   |                            |   |  |
| Methyl tert butyl ether                   |  | 0.72       | J         | ug/l  | 2.5                               | 0.70                       | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | 83         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                               | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                               | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                               | 0.65                       | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                   | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                               | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                                | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                               | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                                | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 95         |           | 70-130                 |  |
| Toluene-d8            | 97         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 107        |           | 70-130                 |  |
| Dibromofluoromethane  | 96         |           | 70-130                 |  |



|                    |                  |                | Serial_No:09021507:15 |                |  |  |  |
|--------------------|------------------|----------------|-----------------------|----------------|--|--|--|
| Project Name:      | SENECA MARKETS ( | GWM 2015       | Lab Number:           | L1520582       |  |  |  |
| Project Number:    | 0211-001-600     |                | Report Date:          | 09/02/15       |  |  |  |
|                    |                  | SAMPLE RESULTS |                       |                |  |  |  |
| Lab ID:            | L1520582-02      |                | Date Collected:       | 08/24/15 09:37 |  |  |  |
| Client ID:         | MW-4S            |                | Date Received:        | 08/25/15       |  |  |  |
| Sample Location:   | Not Specified    |                | Field Prep:           | Not Specified  |  |  |  |
| Matrix:            | Water            |                |                       |                |  |  |  |
| Analytical Method: | 1,8260C          |                |                       |                |  |  |  |
| Analytical Date:   | 08/31/15 12:03   |                |                       |                |  |  |  |
| Analyst:           | PD               |                |                       |                |  |  |  |

| Parameter                          | Result     | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|------------------------------------|------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - Westb | orough Lab |           |       |      |      |                 |  |
| Methylene chloride                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                         | 0.78       | J         | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride               | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane                | ND         |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane               | ND         |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane              | ND         |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                  | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane             | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane                 | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane              | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane               | ND         |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene          | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene            | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                          | ND         |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane          | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                            | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                            | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                     | ND         |           | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene                 | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene           | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                    | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   |                                       | Serial_No:09021507:15 |           |       |                                   |                           |   |  |
|---|---------------------------------------|-----------------------|-----------|-------|-----------------------------------|---------------------------|---|--|
| Project Name:                             | SENECA MARKET                         | S GWM 2015            |           |       | Lab Nu                            | mber:                     | L1520582                                    |  |
| Project Number:                           | 0211-001-600                          |                       |           |       | Report                            | Date:                     | 09/02/15                                    |  |
|   |                                       | SAMPL                 | E RESULT  | S     |                                   |                           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-02<br>MW-4S<br>Not Specified |                       |           |       | Date Col<br>Date Rec<br>Field Pre | lected:<br>ceived:<br>ep: | 08/24/15 09:37<br>08/25/15<br>Not Specified |  |
| Parameter                                 |                                       | Result                | Qualifier | Units | RL                                | MDL                       | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westboro                   | ugh Lab               |           |       |                                   |                           |   |  |
| Methyl tert butyl ether                   |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| p/m-Xylene                                |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| o-Xylene                                  |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| cis-1,2-Dichloroethene                    |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Styrene                                   |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Dichlorodifluoromethane                   |                                       | ND                    |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Acetone                                   |                                       | ND                    |           | ug/l  | 5.0                               | 1.5                       | 1   |  |
| Carbon disulfide                          |                                       | ND                    |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Butanone                                |                                       | ND                    |           | ug/l  | 5.0                               | 1.9                       | 1   |  |
| 4-Methyl-2-pentanone                      |                                       | ND                    |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Hexanone                                |                                       | ND                    |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Bromochloromethane                        |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2-Dibromoethane                         |                                       | ND                    |           | ug/l  | 2.0                               | 0.65                      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                  | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Isopropylbenzene                          |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,3-Trichlorobenzene                    |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,4-Trichlorobenzene                    |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl Acetate                            |                                       | ND                    |           | ug/l  | 2.0                               | 0.23                      | 1   |  |
| Cyclohexane                               |                                       | ND                    |           | ug/l  | 10                                | 0.27                      | 1   |  |
| 1,4-Dioxane                               |                                       | ND                    |           | ug/l  | 250                               | 41.                       | 1   |  |
| Freon-113                                 |                                       | ND                    |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl cyclohexane                        |                                       | ND                    |           | ug/l  | 10                                | 0.40                      | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 97         |           | 70-130                 |  |
| Toluene-d8            | 96         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 104        |           | 70-130                 |  |
| Dibromofluoromethane  | 92         |           | 70-130                 |  |



|                    |                  |                | Serial_N        | o:09021507:15  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS G | WM 2015        | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/02/15       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-03      |                | Date Collected: | 08/24/15 09:43 |
| Client ID:         | MW-7S            |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 08/31/15 12:37   |                |                 |                |
| Analyst:           | PD               |                |                 |                |

| Parameter                        | Result        | Qualifier | Units | RL   | MDL  | Dilution Factor |
|----------------------------------|---------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - Wes | stborough Lab |           |       |      |      |                 |
| Methylene chloride               | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane               | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                       | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride             | ND            |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane              | ND            |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane             | ND            |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane            | ND            |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                | ND            |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                    | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane           | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane               | ND            |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane            | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane             | ND            |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene        | ND            |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene          | ND            |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                        | ND            |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane        | ND            |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                          | ND            |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                          | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                     | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                    | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                     | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                   | 1.7           |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                     | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene               | ND            |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene         | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                  | ND            |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene              | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene              | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene              | ND            |           | ug/l  | 2.5  | 0.70 | 1               |



|   |                                       |            | Serial_No:09021507:15 |       |                                  |                           |   |  |
|---|---------------------------------------|------------|-----------------------|-------|----------------------------------|---------------------------|---|--|
| Project Name:                             | SENECA MARKET                         | S GWM 2015 |                       |       | Lab Nu                           | mber:                     | L1520582                                    |  |
| Project Number:                           | 0211-001-600                          |            |                       |       | Report                           | Date:                     | 09/02/15                                    |  |
|   |                                       | SAMPL      | E RESULT              | S     |                                  |                           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-03<br>MW-7S<br>Not Specified |            |                       |       | Date Col<br>Date Re<br>Field Pre | llected:<br>ceived:<br>p: | 08/24/15 09:43<br>08/25/15<br>Not Specified |  |
| Parameter                                 |                                       | Result     | Qualifier             | Units | RL                               | MDL                       | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westboro                   | ugh Lab    |                       |       |                                  |                           |   |  |
| Methyl tert butyl ether                   |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| p/m-Xylene                                |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| o-Xylene                                  |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| cis-1,2-Dichloroethene                    |                                       | 3.5        |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Styrene                                   |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Dichlorodifluoromethane                   |                                       | ND         |                       | ug/l  | 5.0                              | 1.0                       | 1   |  |
| Acetone                                   |                                       | ND         |                       | ug/l  | 5.0                              | 1.5                       | 1   |  |
| Carbon disulfide                          |                                       | ND         |                       | ug/l  | 5.0                              | 1.0                       | 1   |  |
| 2-Butanone                                |                                       | ND         |                       | ug/l  | 5.0                              | 1.9                       | 1   |  |
| 4-Methyl-2-pentanone                      |                                       | ND         |                       | ug/l  | 5.0                              | 1.0                       | 1   |  |
| 2-Hexanone                                |                                       | ND         |                       | ug/l  | 5.0                              | 1.0                       | 1   |  |
| Bromochloromethane                        |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2-Dibromoethane                         |                                       | ND         |                       | ug/l  | 2.0                              | 0.65                      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                  | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Isopropylbenzene                          |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2,3-Trichlorobenzene                    |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2,4-Trichlorobenzene                    |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Methyl Acetate                            |                                       | ND         |                       | ug/l  | 2.0                              | 0.23                      | 1   |  |
| Cyclohexane                               |                                       | 2.6        | J                     | ug/l  | 10                               | 0.27                      | 1   |  |
| 1,4-Dioxane                               |                                       | ND         |                       | ug/l  | 250                              | 41.                       | 1   |  |
| Freon-113                                 |                                       | ND         |                       | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Methyl cyclohexane                        |                                       | 0.46       | J                     | ug/l  | 10                               | 0.40                      | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 94         |           | 70-130                 |  |
| Toluene-d8            | 98         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 104        |           | 70-130                 |  |
| Dibromofluoromethane  | 94         |           | 70-130                 |  |



|                    |                  |                | Serial_N        | o:09021507:15  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS G | SWM 2015       | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/02/15       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-04      |                | Date Collected: | 08/24/15 09:52 |
| Client ID:         | MW-9S            |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 08/31/15 13:11   |                |                 |                |
| Analyst:           | PD               |                |                 |                |

| Parameter                         | Result      | Qualifier | Units | RL   | MDL  | Dilution Factor |
|-----------------------------------|-------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - West | borough Lab |           |       |      |      |                 |
| Methylene chloride                | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                        | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride              | ND          |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane               | ND          |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane              | ND          |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane             | ND          |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                 | 0.39        | J         | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                     | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane            | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                | ND          |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane             | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane              | ND          |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene         | ND          |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene           | ND          |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                         | ND          |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane         | ND          |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                           | ND          |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                           | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                      | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                     | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                      | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                    | ND          |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                      | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                | ND          |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene          | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                   | ND          |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene               | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene               | ND          |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene               | ND          |           | ug/l  | 2.5  | 0.70 | 1               |



|   |                                       |            |           |       | :                                 | Serial_No                 | 0:09021507:15                               |  |
|---|---------------------------------------|------------|-----------|-------|-----------------------------------|---------------------------|---|--|
| Project Name:                             | SENECA MARKET                         | S GWM 2015 |           |       | Lab Nu                            | mber:                     | L1520582                                    |  |
| Project Number:                           | 0211-001-600                          |            |           |       | Report                            | Date:                     | 09/02/15                                    |  |
|   |                                       | SAMPL      | E RESULTS | S     |                                   |                           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-04<br>MW-9S<br>Not Specified |            |           |       | Date Col<br>Date Rec<br>Field Pre | lected:<br>ceived:<br>ep: | 08/24/15 09:52<br>08/25/15<br>Not Specified |  |
| Parameter                                 |                                       | Result     | Qualifier | Units | RL                                | MDL                       | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westboro                   | ugh Lab    |           |       |                                   |                           |   |  |
| Methyl tert butyl ether                   |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| p/m-Xylene                                |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| o-Xylene                                  |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| cis-1,2-Dichloroethene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Styrene                                   |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Dichlorodifluoromethane                   |                                       | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Acetone                                   |                                       | ND         |           | ug/l  | 5.0                               | 1.5                       | 1   |  |
| Carbon disulfide                          |                                       | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Butanone                                |                                       | ND         |           | ug/l  | 5.0                               | 1.9                       | 1   |  |
| 4-Methyl-2-pentanone                      |                                       | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Hexanone                                |                                       | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Bromochloromethane                        |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2-Dibromoethane                         |                                       | ND         |           | ug/l  | 2.0                               | 0.65                      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Isopropylbenzene                          |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,3-Trichlorobenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,4-Trichlorobenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl Acetate                            |                                       | ND         |           | ug/l  | 2.0                               | 0.23                      | 1   |  |
| Cyclohexane                               |                                       | ND         |           | ug/l  | 10                                | 0.27                      | 1   |  |
| 1,4-Dioxane                               |                                       | ND         |           | ug/l  | 250                               | 41.                       | 1   |  |
| Freon-113                                 |                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl cyclohexane                        |                                       | ND         |           | ug/l  | 10                                | 0.40                      | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 99         |           | 70-130                 |  |
| Toluene-d8            | 96         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 106        |           | 70-130                 |  |
| Dibromofluoromethane  | 94         |           | 70-130                 |  |



|                    |                  |                | Serial_N        | o:09021507:15  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS G | WM 2015        | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/02/15       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-05      |                | Date Collected: | 08/24/15 10:12 |
| Client ID:         | MW-10S           |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 08/31/15 13:44   |                |                 |                |
| Analyst:           | PD               |                |                 |                |

| Parameter                        | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|----------------------------------|--------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - Wes | tborough Lab |           |       |      |      |                 |  |
| Methylene chloride               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                       | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride             | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane              | ND           |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane             | ND           |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane            | ND           |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                | ND           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane               | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane             | ND           |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene        | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene          | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                        | ND           |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane        | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                          | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                   | ND           |           | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene               | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene         | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                  | ND           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   |  |            |           |       | :                                | Serial_N                   | 0:09021507:15                               |  |
|---|--|------------|-----------|-------|----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKET                          | S GWM 2015 |           |       | Lab Nu                           | mber:                      | L1520582                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |       | Report                           | Date:                      | 09/02/15                                    |  |
|   |  | SAMPL      | E RESULT  | S     |                                  |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-05<br>MW-10S<br>Not Specified |            |           |       | Date Col<br>Date Re<br>Field Pre | llected:<br>ceived:<br>ep: | 08/24/15 10:12<br>08/25/15<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                               | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westboro                     | ugh Lab    |           |       |                                  |                            |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                              | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                              | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                              | 0.65                       | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                   | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                              | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                               | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                              | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                               | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 98         |           | 70-130                 |  |
| Toluene-d8            | 98         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 104        |           | 70-130                 |  |
| Dibromofluoromethane  | 93         |           | 70-130                 |  |



|                  |  | Serial_N   | o:09021507:15   |
|------------------|--|--|---|
| SENECA MARKETS G | GWM 2015   | Lab Number:  | L1520582  |
| 0211-001-600     |  | Report Date:   | 09/02/15  |
|                  | SAMPLE RESULTS   |  |   |
| L1520582-06      |  | Date Collected:  | 08/24/15 09:14  |
| MW-35R           |  | Date Received:   | 08/25/15  |
| Not Specified    |  | Field Prep:  | Not Specified   |
| Water            |  |  |   |
| 1,8260C          |  |  |   |
| 08/31/15 14:18   |  |  |   |
| PD               |  |  |   |
|                  | SENECA MARKETS G<br>0211-001-600<br>L1520582-06<br>MW-35R<br>Not Specified<br>Water<br>1,8260C<br>08/31/15 14:18<br>PD | SENECA MARKETS GWM 2015<br>0211-001-600<br><b>SAMPLE RESULTS</b><br>L1520582-06<br>MW-35R<br>Not Specified<br>Water<br>1,8260C<br>08/31/15 14:18<br>PD | SENECA MARKETS GWM 2015<br>0211-001-600<br><b>SAMPLE RESULTS</b><br>L1520582-06<br>MW-35R<br>Not Specified<br>Not Specified<br>Vater<br>1,8260C<br>08/31/15 14:18<br>PD |

| Parameter                        | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|----------------------------------|--------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - Wes | tborough Lab |           |       |      |      |                 |  |
| Methylene chloride               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                       | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride             | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane              | ND           |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane             | ND           |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane            | ND           |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                | ND           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane               | ND           |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane             | ND           |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene        | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene          | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                        | ND           |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane        | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                          | ND           |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                   | ND           |           | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene               | ND           |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene         | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                  | ND           |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   |  |            |           | Serial_No:09021507:15 |                                   |                            |   |  |
|---|--|------------|-----------|-----------------------|-----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKETS                         | S GWM 2015 |           |                       | Lab Nu                            | mber:                      | L1520582                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |                       | Report                            | Date:                      | 09/02/15                                    |  |
|   |  | SAMP       |           | S                     |                                   |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-06<br>MW-35R<br>Not Specified |            |           |                       | Date Col<br>Date Ree<br>Field Pre | llected:<br>ceived:<br>ep: | 08/24/15 09:14<br>08/25/15<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units                 | RL                                | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westborou                   | ugh Lab    |           |                       |                                   |                            |   |  |
| Methyl tert butyl ether                   |  | 0.77       | J         | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l                  | 5.0                               | 1.0                        | 1   |  |
| Acetone                                   |  | ND         |           | ug/l                  | 5.0                               | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l                  | 5.0                               | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l                  | 5.0                               | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l                  | 5.0                               | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l                  | 5.0                               | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l                  | 2.0                               | 0.65                       | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                   | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l                  | 2.0                               | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l                  | 10                                | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l                  | 250                               | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l                  | 2.5                               | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l                  | 10                                | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 100        |           | 70-130                 |  |
| Toluene-d8            | 97         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 105        |           | 70-130                 |  |
| Dibromofluoromethane  | 93         |           | 70-130                 |  |



|                    |                  |                | Serial_N        | o:09021507:15  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS G | WM 2015        | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/02/15       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-07      |                | Date Collected: | 08/24/15 08:57 |
| Client ID:         | MW-21S           |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 08/31/15 14:52   |                |                 |                |
| Analyst:           | PD               |                |                 |                |

| Parameter                         | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |
|-----------------------------------|--------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - West | tborough Lab |           |       |      |      |                 |
| Methylene chloride                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                        | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride              | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane               | ND           |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane              | ND           |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane             | ND           |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                 | ND           |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane             | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane              | ND           |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene         | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene           | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                         | ND           |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane         | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                           | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                    | ND           |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                   | ND           |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |



|   |  |            |           |       | :                                 | Serial_No                  | 0:09021507:15                               |  |
|---|--|------------|-----------|-------|-----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKET                          | S GWM 2015 |           |       | Lab Nu                            | mber:                      | L1520582                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |       | Report                            | Date:                      | 09/02/15                                    |  |
|   |  | SAMPL      | E RESULTS | S     |                                   |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-07<br>MW-21S<br>Not Specified |            |           |       | Date Col<br>Date Ree<br>Field Pre | llected:<br>ceived:<br>ep: | 08/24/15 08:57<br>08/25/15<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                                | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westboro                    | ugh Lab    |           |       |                                   |                            |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                               | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                               | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                               | 0.65                       | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                   | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                               | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                                | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                               | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                                | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 97         |           | 70-130                 |  |
| Toluene-d8            | 96         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 103        |           | 70-130                 |  |
| Dibromofluoromethane  | 91         |           | 70-130                 |  |



|                    |                    |                | Serial_No       | 0:09021507:15  |
|--------------------|--------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS GWM | 1 2015         | Lab Number:     | L1520582       |
| Project Number:    | 0211-001-600       |                | Report Date:    | 09/02/15       |
|                    |                    | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1520582-08        |                | Date Collected: | 08/24/15 00:00 |
| Client ID:         | TRIP BLANK         |                | Date Received:  | 08/25/15       |
| Sample Location:   | Not Specified      |                | Field Prep:     | Not Specified  |
| Matrix:            | Water              |                |                 |                |
| Analytical Method: | 1,8260C            |                |                 |                |
| Analytical Date:   | 08/27/15 13:10     |                |                 |                |
| Analyst:           | PD                 |                |                 |                |

| Parameter                          | Result     | Qualifier | Units | RL   | MDL  | Dilution Factor |
|------------------------------------|------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - Westb | orough Lab |           |       |      |      |                 |
|                                    |            |           |       |      |      |                 |
| Methylene chloride                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                         | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride               | ND         |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                | ND         |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane               | ND         |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane              | ND         |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                  | ND         |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane             | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                 | ND         |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane              | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane               | ND         |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene          | ND         |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene            | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                          | ND         |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane          | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                            | ND         |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                            | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                     | ND         |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                 | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene           | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                    | ND         |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1.4-Dichlorobenzene                | ND         |           | ua/l  | 2.5  | 0.70 | 1               |

|   |  |            |           |       | :                                 | Serial_No                 | p:09021507:15                               |  |
|---|--|------------|-----------|-------|-----------------------------------|---------------------------|---|--|
| Project Name:                             | SENECA MARKET                              | S GWM 2015 |           |       | Lab Nu                            | mber:                     | L1520582                                    |  |
| Project Number:                           | 0211-001-600                               |            |           |       | Report                            | Date:                     | 09/02/15                                    |  |
|   |  | SAMPL      | E RESULT  | S     |                                   |                           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1520582-08<br>TRIP BLANK<br>Not Specified |            |           |       | Date Col<br>Date Ree<br>Field Pre | lected:<br>ceived:<br>ep: | 08/24/15 00:00<br>08/25/15<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                                | MDL                       | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westboro                         | ugh Lab    |           |       |                                   |                           |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                               | 1.5                       | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Butanone                                |  | 2.0        | J         | ug/l  | 5.0                               | 1.9                       | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                               | 1.0                       | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                               | 0.65                      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | pane                                       | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                               | 0.23                      | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                                | 0.27                      | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                               | 41.                       | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                               | 0.70                      | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                                | 0.40                      | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 96         |           | 70-130                 |  |
| Toluene-d8            | 97         |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 104        |           | 70-130                 |  |
| Dibromofluoromethane  | 89         |           | 70-130                 |  |



09/02/15

Lab Number:

Report Date:

Project Name: SENECA MARKETS GWM 2015

Project Number: 0211-001-600

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/27/15 10:54 |
| Analyst:           | PD             |

| Parameter                    | Result            | Qualifier Units  | RL       | MDL        |
|------------------------------|-------------------|------------------|----------|------------|
| Volatile Organics by GC/MS · | - Westborough Lab | for sample(s): 0 | 8 Batch: | WG816248-3 |
| Methylene chloride           | ND                | ug/l             | 2.5      | 0.70       |
| 1,1-Dichloroethane           | ND                | ug/l             | 2.5      | 0.70       |
| Chloroform                   | ND                | ug/l             | 2.5      | 0.70       |
| Carbon tetrachloride         | ND                | ug/l             | 0.50     | 0.13       |
| 1,2-Dichloropropane          | ND                | ug/l             | 1.0      | 0.13       |
| Dibromochloromethane         | ND                | ug/l             | 0.50     | 0.15       |
| 1,1,2-Trichloroethane        | ND                | ug/l             | 1.5      | 0.50       |
| Tetrachloroethene            | ND                | ug/l             | 0.50     | 0.18       |
| Chlorobenzene                | ND                | ug/l             | 2.5      | 0.70       |
| Trichlorofluoromethane       | ND                | ug/l             | 2.5      | 0.70       |
| 1,2-Dichloroethane           | ND                | ug/l             | 0.50     | 0.13       |
| 1,1,1-Trichloroethane        | ND                | ug/l             | 2.5      | 0.70       |
| Bromodichloromethane         | ND                | ug/l             | 0.50     | 0.19       |
| trans-1,3-Dichloropropene    | ND                | ug/l             | 0.50     | 0.16       |
| cis-1,3-Dichloropropene      | ND                | ug/l             | 0.50     | 0.14       |
| Bromoform                    | ND                | ug/l             | 2.0      | 0.65       |
| 1,1,2,2-Tetrachloroethane    | ND                | ug/l             | 0.50     | 0.14       |
| Benzene                      | ND                | ug/l             | 0.50     | 0.16       |
| Toluene                      | ND                | ug/l             | 2.5      | 0.70       |
| Ethylbenzene                 | ND                | ug/l             | 2.5      | 0.70       |
| Chloromethane                | ND                | ug/l             | 2.5      | 0.70       |
| Bromomethane                 | ND                | ug/l             | 2.5      | 0.70       |
| Vinyl chloride               | ND                | ug/l             | 1.0      | 0.07       |
| Chloroethane                 | ND                | ug/l             | 2.5      | 0.70       |
| 1,1-Dichloroethene           | ND                | ug/l             | 0.50     | 0.14       |
| trans-1,2-Dichloroethene     | ND                | ug/l             | 2.5      | 0.70       |
| Trichloroethene              | ND                | ug/l             | 0.50     | 0.18       |
| 1,2-Dichlorobenzene          | ND                | ug/l             | 2.5      | 0.70       |
| 1,3-Dichlorobenzene          | ND                | ug/l             | 2.5      | 0.70       |



09/02/15

Lab Number:

Report Date:

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/27/15 10:54 |
| Analyst:           | PD             |

| Parameter                    | Result            | Qualifier Units  | RL     | MDL        |
|------------------------------|-------------------|------------------|--------|------------|
| /olatile Organics by GC/MS - | Westborough Lab f | or sample(s): 08 | Batch: | WG816248-3 |
| 1 4-Dichlorobenzene          | ND                | ua/l             | 2.5    | 0.70       |
| Mothyl tort butyl other      | ND                | ug/l             | 2.5    | 0.70       |
|                              | ND                | ug/l             | 2.5    | 0.70       |
|                              | ND                | ug/i             | 2.5    | 0.70       |
| o-Aylefie                    | ND                | ug/i             | 2.5    | 0.70       |
|                              | ND                | ug/i             | 2.5    | 0.70       |
| Styrene                      | ND                | ug/i             | 2.5    | 0.70       |
| Dichlorodifluoromethane      | ND                | ug/I             | 5.0    | 1.0        |
| Acetone                      | ND                | ug/l             | 5.0    | 1.5        |
| Carbon disulfide             | ND                | ug/l             | 5.0    | 1.0        |
| 2-Butanone                   | ND                | ug/l             | 5.0    | 1.9        |
| 4-Methyl-2-pentanone         | ND                | ug/l             | 5.0    | 1.0        |
| 2-Hexanone                   | ND                | ug/l             | 5.0    | 1.0        |
| Bromochloromethane           | ND                | ug/l             | 2.5    | 0.70       |
| 1,2-Dibromoethane            | ND                | ug/l             | 2.0    | 0.65       |
| 1,2-Dibromo-3-chloropropane  | ND                | ug/l             | 2.5    | 0.70       |
| Isopropylbenzene             | ND                | ug/l             | 2.5    | 0.70       |
| 1,2,3-Trichlorobenzene       | ND                | ug/l             | 2.5    | 0.70       |
| 1,2,4-Trichlorobenzene       | ND                | ug/l             | 2.5    | 0.70       |
| Methyl Acetate               | ND                | ug/l             | 2.0    | 0.23       |
| Cyclohexane                  | ND                | ug/l             | 10     | 0.27       |
| 1,4-Dioxane                  | ND                | ug/l             | 250    | 41.        |
| Freon-113                    | ND                | ug/l             | 2.5    | 0.70       |
| Methyl cyclohexane           | ND                | ug/l             | 10     | 0.40       |
|                              |                   |                  |        |            |



| Project Name:   | SENECA MARKETS GWM 2015 | Lab Number:  | L1520582 |
|-----------------|-------------------------|--------------|----------|
| Project Number: | 0211-001-600            | Report Date: | 09/02/15 |

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/27/15 10:54 |
| Analyst:           | PD             |

| Parameter                         | Result     | Qualifier    | Units |    | RL     | MDL        |  |
|-----------------------------------|------------|--------------|-------|----|--------|------------|--|
| Volatile Organics by GC/MS - West | borough La | b for sample | e(s): | 80 | Batch: | WG816248-3 |  |

|                       | Acceptance |           |          |  |  |  |
|-----------------------|------------|-----------|----------|--|--|--|
| Surrogate             | %Recovery  | Qualifier | Criteria |  |  |  |
|                       |            |           |          |  |  |  |
| 1,2-Dichloroethane-d4 | 96         |           | 70-130   |  |  |  |
| Toluene-d8            | 97         |           | 70-130   |  |  |  |
| 4-Bromofluorobenzene  | 104        |           | 70-130   |  |  |  |
| Dibromofluoromethane  | 89         |           | 70-130   |  |  |  |



09/02/15

Lab Number:

Report Date:

Project Name: SENECA MARKETS GWM 2015

Project Number: 0211-001-600

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/31/15 10:55 |
| Analyst:           | PD             |

| Parameter                    | Result           | Qualifier Units    | RL           | MDL        |
|------------------------------|------------------|--------------------|--------------|------------|
| Volatile Organics by GC/MS - | · Westborough La | b for sample(s): ( | 01-07 Batch: | WG817274-3 |
| Methylene chloride           | ND               | ug/l               | 2.5          | 0.70       |
| 1,1-Dichloroethane           | ND               | ug/l               | 2.5          | 0.70       |
| Chloroform                   | ND               | ug/l               | 2.5          | 0.70       |
| Carbon tetrachloride         | ND               | ug/l               | 0.50         | 0.13       |
| 1,2-Dichloropropane          | ND               | ug/l               | 1.0          | 0.13       |
| Dibromochloromethane         | ND               | ug/l               | 0.50         | 0.15       |
| 1,1,2-Trichloroethane        | ND               | ug/l               | 1.5          | 0.50       |
| Tetrachloroethene            | ND               | ug/l               | 0.50         | 0.18       |
| Chlorobenzene                | ND               | ug/l               | 2.5          | 0.70       |
| Trichlorofluoromethane       | ND               | ug/l               | 2.5          | 0.70       |
| 1,2-Dichloroethane           | ND               | ug/l               | 0.50         | 0.13       |
| 1,1,1-Trichloroethane        | ND               | ug/l               | 2.5          | 0.70       |
| Bromodichloromethane         | ND               | ug/l               | 0.50         | 0.19       |
| trans-1,3-Dichloropropene    | ND               | ug/l               | 0.50         | 0.16       |
| cis-1,3-Dichloropropene      | ND               | ug/l               | 0.50         | 0.14       |
| Bromoform                    | ND               | ug/l               | 2.0          | 0.65       |
| 1,1,2,2-Tetrachloroethane    | ND               | ug/l               | 0.50         | 0.14       |
| Benzene                      | ND               | ug/l               | 0.50         | 0.16       |
| Toluene                      | ND               | ug/l               | 2.5          | 0.70       |
| Ethylbenzene                 | ND               | ug/l               | 2.5          | 0.70       |
| Chloromethane                | ND               | ug/l               | 2.5          | 0.70       |
| Bromomethane                 | ND               | ug/l               | 2.5          | 0.70       |
| Vinyl chloride               | ND               | ug/l               | 1.0          | 0.07       |
| Chloroethane                 | ND               | ug/l               | 2.5          | 0.70       |
| 1,1-Dichloroethene           | ND               | ug/l               | 0.50         | 0.14       |
| trans-1,2-Dichloroethene     | ND               | ug/l               | 2.5          | 0.70       |
| Trichloroethene              | ND               | ug/l               | 0.50         | 0.18       |
| 1,2-Dichlorobenzene          | ND               | ug/l               | 2.5          | 0.70       |
| 1,3-Dichlorobenzene          | ND               | ug/l               | 2.5          | 0.70       |



09/02/15

Lab Number:

Report Date:

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/31/15 10:55 |
| Analyst:           | PD             |

| Parameter                    | Result          | Qualifier Units      | RL     | MDL        |
|------------------------------|-----------------|----------------------|--------|------------|
| Volatile Organics by GC/MS - | Westborough Lab | for sample(s): 01-07 | Batch: | WG817274-3 |
| 1,4-Dichlorobenzene          | ND              | ug/l                 | 2.5    | 0.70       |
| Methyl tert butyl ether      | ND              | ug/l                 | 2.5    | 0.70       |
| p/m-Xylene                   | ND              | ug/l                 | 2.5    | 0.70       |
| o-Xylene                     | ND              | ug/l                 | 2.5    | 0.70       |
| cis-1,2-Dichloroethene       | ND              | ug/l                 | 2.5    | 0.70       |
| Styrene                      | ND              | ug/l                 | 2.5    | 0.70       |
| Dichlorodifluoromethane      | ND              | ug/l                 | 5.0    | 1.0        |
| Acetone                      | ND              | ug/l                 | 5.0    | 1.5        |
| Carbon disulfide             | ND              | ug/l                 | 5.0    | 1.0        |
| 2-Butanone                   | ND              | ug/l                 | 5.0    | 1.9        |
| 4-Methyl-2-pentanone         | ND              | ug/l                 | 5.0    | 1.0        |
| 2-Hexanone                   | ND              | ug/l                 | 5.0    | 1.0        |
| Bromochloromethane           | ND              | ug/l                 | 2.5    | 0.70       |
| 1,2-Dibromoethane            | ND              | ug/l                 | 2.0    | 0.65       |
| 1,2-Dibromo-3-chloropropane  | ND              | ug/l                 | 2.5    | 0.70       |
| Isopropylbenzene             | ND              | ug/l                 | 2.5    | 0.70       |
| 1,2,3-Trichlorobenzene       | ND              | ug/l                 | 2.5    | 0.70       |
| 1,2,4-Trichlorobenzene       | ND              | ug/l                 | 2.5    | 0.70       |
| Methyl Acetate               | ND              | ug/l                 | 2.0    | 0.23       |
| Cyclohexane                  | ND              | ug/l                 | 10     | 0.27       |
| 1,4-Dioxane                  | ND              | ug/l                 | 250    | 41.        |
| Freon-113                    | ND              | ug/l                 | 2.5    | 0.70       |
| Methyl cyclohexane           | ND              | ug/l                 | 10     | 0.40       |
|                              |                 |                      |        |            |



L1520582 09/02/15

| Project Name:   | SENECA MARKETS GWM 2015 | Lab Number:  |
|-----------------|-------------------------|--------------|
| Project Number: | 0211-001-600            | Report Date: |

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/31/15 10:55 |
| Analyst:           | PD             |

| Parameter                         | Result      | Qualifier  | Units | 5     | RL     | MDL        |  |
|-----------------------------------|-------------|------------|-------|-------|--------|------------|--|
| Volatile Organics by GC/MS - West | oorough Lab | for sample | e(s): | 01-07 | Batch: | WG817274-3 |  |

|                       | Acceptance |           |          |  |  |  |
|-----------------------|------------|-----------|----------|--|--|--|
| Surrogate             | %Recovery  | Qualifier | Criteria |  |  |  |
|                       |            |           |          |  |  |  |
| 1,2-Dichloroethane-d4 | 97         |           | 70-130   |  |  |  |
| Toluene-d8            | 97         |           | 70-130   |  |  |  |
| 4-Bromofluorobenzene  | 106        |           | 70-130   |  |  |  |
| Dibromofluoromethane  | 94         |           | 70-130   |  |  |  |



Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 08 Batch: WG816248-1 WG816248-2 Methylene chloride 70-130 2 20 91 89 1,1-Dichloroethane 92 90 70-130 2 20 Chloroform 81 70-130 20 83 2 2-Chloroethylvinyl ether 20 77 80 70-130 4 Carbon tetrachloride 118 114 63-132 20 3 70-130 20 1,2-Dichloropropane 85 82 4 Dibromochloromethane 75 71 63-130 5 20 1,1,2-Trichloroethane 84 82 70-130 2 20 Tetrachloroethene 70-130 20 82 76 8 Chlorobenzene 75-130 20 81 76 6 62-150 20 Trichlorofluoromethane 87 84 4 1,2-Dichloroethane 86 83 70-130 4 20 1,1,1-Trichloroethane 78 67-130 20 81 4 Bromodichloromethane 67-130 20 80 77 4 trans-1,3-Dichloropropene 70-130 20 74 72 3 cis-1,3-Dichloropropene 70-130 20 74 73 1 1,1-Dichloropropene 84 82 70-130 2 20 Bromoform 78 72 54-136 8 20 1.1.2.2-Tetrachloroethane 67-130 20 86 82 5 70-130 20 Benzene 83 80 4 Toluene 80 70-130 20 86 7



Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 08 Batch: WG816248-1 WG816248-2 Ethylbenzene 86 81 70-130 20 6 Chloromethane 88 111 64-130 23 Q 20 Bromomethane 39-139 20 116 111 4 Vinyl chloride 20 88 88 55-140 0 Chloroethane 134 135 55-138 20 1 1.1-Dichloroethene 61-145 20 82 76 8 trans-1,2-Dichloroethene 84 77 70-130 9 20 Trichloroethene 84 80 70-130 20 5 1.2-Dichlorobenzene 70-130 20 81 78 4 1,3-Dichlorobenzene 70-130 20 82 78 5 82 78 70-130 20 1.4-Dichlorobenzene 5 Methyl tert butyl ether 82 80 63-130 2 20 p/m-Xylene 81 70-130 20 85 5 o-Xylene 70-130 20 84 79 6 cis-1,2-Dichloroethene 70-130 20 83 81 2 Dibromomethane 70-130 20 83 78 6 1,2,3-Trichloropropane 86 82 64-130 5 20 Acrylonitrile 89 90 70-130 1 20 Diisopropyl Ether 70-130 20 87 84 4 Tert-Butyl Alcohol 70-130 Q 20 75 95 24 Styrene 75 72 70-130 20 4



Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 08 Batch: WG816248-1 WG816248-2 Dichlorodifluoromethane 93 90 36-147 3 20 Acetone 97 98 58-148 20 1 Carbon disulfide 85 51-130 20 92 8 20 2-Butanone 94 103 63-138 9 Vinyl acetate Q Q 70-130 20 69 9 63 4-Methyl-2-pentanone 59-130 20 82 86 5 2-Hexanone 88 91 57-130 3 20 Acrolein 104 106 40-160 2 20 Bromochloromethane 70-130 20 91 87 4 Q 63-133 20 2,2-Dichloropropane 132 138 4 80 70-130 20 1.2-Dibromoethane 80 0 1,3-Dichloropropane 83 81 70-130 2 20 1,1,1,2-Tetrachloroethane 73 64-130 20 78 7 70-130 20 Bromobenzene 85 79 7 n-Butylbenzene 82 53-136 20 91 10 sec-Butylbenzene 84 70-130 20 93 10 tert-Butylbenzene 89 80 70-130 11 20 o-Chlorotoluene 89 82 70-130 8 20 70-130 20 p-Chlorotoluene 90 83 8 80 41-144 20 1,2-Dibromo-3-chloropropane 80 0 Hexachlorobutadiene 80 63-130 10 20 88

Batch Quality Control

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 08 Batch: WG816248-1 WG816248-2 Isopropylbenzene 84 80 70-130 20 5 p-Isopropyltoluene 91 82 70-130 10 20 Naphthalene 74 70-130 20 74 0 n-Propylbenzene 69-130 20 96 86 11 1,2,3-Trichlorobenzene Q 70-130 10 20 76 69 1,2,4-Trichlorobenzene 70-130 20 82 77 6 1,3,5-Trimethylbenzene 91 83 64-130 9 20 1,2,4-Trimethylbenzene 90 83 70-130 8 20 Methyl Acetate 94 70-130 20 86 9 Ethyl Acetate 85 70-130 20 81 5 Cyclohexane 79 70-130 20 80 1 Ethyl-Tert-Butyl-Ether 98 99 70-130 1 20 Tertiary-Amyl Methyl Ether 75 66-130 20 75 0 1.4-Dioxane 56-162 20 74 81 9 Freon-113 70-130 20 81 77 5 p-Diethylbenzene 76 70-130 20 83 9 p-Ethyltoluene 93 85 70-130 9 20 1,2,4,5-Tetramethylbenzene 88 80 70-130 10 20 Ethyl ether 85 59-134 20 82 4 trans-1,4-Dichloro-2-butene 82 70-130 20 83 1 lodomethane Q Q 70-130 Q 20 16 24 40



### Lab Control Sample Analysis Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

| Parameter                                  | LCS<br>%Recovery | Qual         | LCSD<br>%Recovery | Qual     | %Recovery<br>Limits | RPD | Qual | RPD<br>Limits |
|--|------------------|--------------|-------------------|----------|---------------------|-----|------|---------------|
| Volatile Organics by GC/MS - Westborough L | ab Associated    | sample(s): 0 | 08 Batch: WG      | 816248-1 | WG816248-2          |     |      |               |
| Methyl cyclohexane                         | 82               |              | 79                |          | 70-130              | 4   |      | 20            |

|                       | LCS       |      | LCSD                |  | Acceptance |  |
|-----------------------|-----------|------|---------------------|--|------------|--|
| Surrogate             | %Recovery | Qual | Qual %Recovery Qual |  | Criteria   |  |
| 1.2-Dichloroethane-d4 | 80        |      | 03                  |  | 70-130     |  |
|                       | 96        |      | 95                  |  | 70-130     |  |
| 4-Bromofluorobenzene  | 102       |      | 100                 |  | 70-130     |  |
| Dibromofluoromethane  | 91        |      | 95                  |  | 70-130     |  |



# Lab Control Sample Analysis Batch Quality Control

Project Number: 0211-001-600 Lab Number: L1520582 Report Date: 09/02/15

| Parameter                             | LCS<br>%Recovery Qual         | LCSD<br>%Recovery | Qual       | %Recovery<br>Limits | RPD | RPD<br>Qual Limits |  |
|---------------------------------------|-------------------------------|-------------------|------------|---------------------|-----|--------------------|--|
| Volatile Organics by GC/MS - Westboro | ugh Lab Associated sample(s): | 01-07 Batch:      | WG817274-1 | WG817274-2          |     |                    |  |
| Methylene chloride                    | 98                            | 90                |            | 70-130              | 9   | 20                 |  |
| 1,1-Dichloroethane                    | 100                           | 93                |            | 70-130              | 7   | 20                 |  |
| Chloroform                            | 92                            | 85                |            | 70-130              | 8   | 20                 |  |
| 2-Chloroethylvinyl ether              | 88                            | 83                |            | 70-130              | 6   | 20                 |  |
| Carbon tetrachloride                  | 126                           | 118               |            | 63-132              | 7   | 20                 |  |
| 1,2-Dichloropropane                   | 93                            | 86                |            | 70-130              | 8   | 20                 |  |
| Dibromochloromethane                  | 81                            | 76                |            | 63-130              | 6   | 20                 |  |
| 1,1,2-Trichloroethane                 | 89                            | 86                |            | 70-130              | 3   | 20                 |  |
| Tetrachloroethene                     | 85                            | 81                |            | 70-130              | 5   | 20                 |  |
| Chlorobenzene                         | 84                            | 80                |            | 75-130              | 5   | 20                 |  |
| Trichlorofluoromethane                | 94                            | 88                |            | 62-150              | 7   | 20                 |  |
| 1,2-Dichloroethane                    | 90                            | 84                |            | 70-130              | 7   | 20                 |  |
| 1,1,1-Trichloroethane                 | 89                            | 83                |            | 67-130              | 7   | 20                 |  |
| Bromodichloromethane                  | 88                            | 80                |            | 67-130              | 10  | 20                 |  |
| trans-1,3-Dichloropropene             | 79                            | 73                |            | 70-130              | 8   | 20                 |  |
| cis-1,3-Dichloropropene               | 81                            | 76                |            | 70-130              | 6   | 20                 |  |
| 1,1-Dichloropropene                   | 91                            | 86                |            | 70-130              | 6   | 20                 |  |
| Bromoform                             | 82                            | 78                |            | 54-136              | 5   | 20                 |  |
| 1,1,2,2-Tetrachloroethane             | 90                            | 88                |            | 67-130              | 2   | 20                 |  |
| Benzene                               | 89                            | 83                |            | 70-130              | 7   | 20                 |  |
| Toluene                               | 87                            | 82                |            | 70-130              | 6   | 20                 |  |



Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-07 Batch: WG817274-1 WG817274-2 Ethylbenzene 89 83 70-130 20 7 Chloromethane 71 55 Q 64-130 25 Q 20 Bromomethane 48 39-139 20 50 4 Vinyl chloride 20 80 70 55-140 13 Chloroethane Q 123 55-138 16 20 144 1.1-Dichloroethene 61-145 20 86 80 7 trans-1,2-Dichloroethene 90 84 70-130 7 20 Trichloroethene 90 85 70-130 20 6 1.2-Dichlorobenzene 70-130 20 85 81 5 1,3-Dichlorobenzene 70-130 20 86 81 6 80 70-130 20 1.4-Dichlorobenzene 84 5 Methyl tert butyl ether 91 88 63-130 3 20 p/m-Xylene 83 70-130 20 88 6 o-Xylene 70-130 20 86 81 6 cis-1,2-Dichloroethene 70-130 20 92 83 10 Dibromomethane 86 70-130 20 89 3 1,2,3-Trichloropropane 88 87 64-130 1 20 Acrylonitrile 99 92 70-130 7 20 Diisopropyl Ether 70-130 20 94 89 5 Tert-Butyl Alcohol 98 70-130 20 87 12 Styrene 79 74 70-130 20 7



Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-07 Batch: WG817274-1 WG817274-2 Dichlorodifluoromethane 102 93 36-147 20 9 Acetone 80 71 58-148 12 20 Carbon disulfide 102 92 51-130 20 10 20 2-Butanone 104 102 63-138 2 Vinyl acetate Q 70-130 20 70 69 1 4-Methyl-2-pentanone 59-130 20 94 90 4 2-Hexanone 96 93 57-130 3 20 Acrolein 113 108 40-160 20 5 Bromochloromethane 70-130 20 101 95 6 Q Q 63-133 20 2,2-Dichloropropane 150 139 8 85 70-130 20 1.2-Dibromoethane 87 2 1,3-Dichloropropane 88 85 70-130 3 20 1,1,1,2-Tetrachloroethane 78 64-130 20 83 6 Bromobenzene 82 70-130 20 85 4 n-Butylbenzene 53-136 20 93 84 10 sec-Butylbenzene 70-130 20 95 87 9 tert-Butylbenzene 90 84 70-130 7 20 o-Chlorotoluene 90 84 70-130 7 20 70-130 20 p-Chlorotoluene 90 86 5 41-144 20 1,2-Dibromo-3-chloropropane 88 85 3 Hexachlorobutadiene 85 63-130 11 20 95



Batch Quality Control

**Project Number:** 0211-001-600

Lab Number: L1520582 Report Date: 09/02/15

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-07 Batch: WG817274-1 WG817274-2 Isopropylbenzene 88 82 70-130 20 7 p-Isopropyltoluene 93 85 70-130 9 20 Naphthalene 79 70-130 20 77 3 n-Propylbenzene 69-130 20 95 89 7 1,2,3-Trichlorobenzene 76 70-130 20 75 1 1,2,4-Trichlorobenzene 70-130 20 85 82 4 1,3,5-Trimethylbenzene 91 86 64-130 6 20 1,2,4-Trimethylbenzene 91 86 70-130 20 6 Methyl Acetate 70-130 20 97 89 9 Ethyl Acetate 70-130 20 92 87 6 Cyclohexane 90 84 70-130 20 7 Ethyl-Tert-Butyl-Ether 108 105 70-130 3 20 Tertiary-Amyl Methyl Ether 80 66-130 20 81 1 1.4-Dioxane 56-162 20 96 81 17 Freon-113 84 70-130 20 89 6 p-Diethylbenzene 70-130 20 86 79 8 p-Ethyltoluene 94 87 70-130 8 20 1,2,4,5-Tetramethylbenzene 91 82 70-130 10 20 Ethyl ether 59-134 20 94 89 5 trans-1,4-Dichloro-2-butene 70-130 20 84 81 4 Methyl cyclohexane 91 83 70-130 9 20



#### Lab Control Sample Analysis Batch Quality Control

Project Name: SENECA MARKETS GWM 2015

**Project Number:** 0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

 LCS
 LCSD
 %Recovery
 RPD

 Parameter
 %Recovery
 Qual
 %Recovery
 Qual
 Limits
 RPD
 Qual
 Limits

 Volatile Organics by GC/MS - Westborough Lab Associated sample(s):
 01-07
 Batch:
 WG817274-1
 WG817274-2

|                       | LCS       | LCS  |           |      | Acceptance |  |
|-----------------------|-----------|------|-----------|------|------------|--|
| Surrogate             | %Recovery | Qual | %Recovery | Qual | Criteria   |  |
|                       |           |      |           |      |            |  |
| 1,2-Dichloroethane-d4 | 93        |      | 93        |      | 70-130     |  |
| Toluene-d8            | 95        |      | 96        |      | 70-130     |  |
| 4-Bromofluorobenzene  | 99        |      | 99        |      | 70-130     |  |
| Dibromofluoromethane  | 98        |      | 97        |      | 70-130     |  |


### Project Name: SENECA MARKETS GWM 2015 Project Number: 0211-001-600

# Lab Number: L1520582 Report Date: 09/02/15

# Sample Receipt and Container Information

YES

Were project specific reporting limits specified?

### Reagent H2O Preserved Vials Frozen on: NA

# **Cooler Information Custody Seal** Cooler

А

Absent

# **Container Information**

| Container Info | ormation           |        |     | Temp  |      |        |                |
|----------------|--------------------|--------|-----|-------|------|--------|----------------|
| Container ID   | Container Type     | Cooler | рН  | deg C | Pres | Seal   | Analysis(*)    |
| L1520582-01A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-01B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-01C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-02A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-02B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-02C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-03A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-03B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-03C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-04A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-04B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-04C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-05A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-05B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-05C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-06A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-06B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-06C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-07A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-07B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-07C   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-08A   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |
| L1520582-08B   | Vial HCI preserved | А      | N/A | 2.4   | Y    | Absent | NYTCL-8260(14) |



## Project Name: SENECA MARKETS GWM 2015

### **Project Number:** 0211-001-600

# Lab Number: L1520582

### Report Date: 09/02/15

### GLOSSARY

### Acronyms

- EDL Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
- EPA Environmental Protection Agency.
- LCS Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
- LCSD Laboratory Control Sample Duplicate: Refer to LCS.
- LFB Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
- MDL Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
- MS Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.
- MSD Matrix Spike Sample Duplicate: Refer to MS.
- NA Not Applicable.
- NC Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
- NI Not Ignitable.
- NP Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
- RL Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
- RPD Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
- SRM Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
- TIC Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

### Footnotes

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

### Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

### Data Qualifiers

- A Spectra identified as "Aldol Condensation Product".
- B The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

Report Format: DU Report with 'J' Qualifiers



# Project Name: SENECA MARKETS GWM 2015

Project Number: 0211-001-600

Lab Number: L1520582

## **Report Date:** 09/02/15

### Data Qualifiers

- **D** Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I The lower value for the two columns has been reported due to obvious interference.
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- RE Analytical results are from sample re-extraction.
- **S** Analytical results are from modified screening analysis.
- J Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.



Project Name:SENECA MARKETS GWM 2015Project Number:0211-001-600

 Lab Number:
 L1520582

 Report Date:
 09/02/15

# REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

# LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



# **Certification Information**

Last revised December 16, 2014

### The following analytes are not included in our NELAP Scope of Accreditation:

### Westborough Facility

EPA 524.2: Acetone, 2-Butanone (Methyl ethyl ketone (MEK)), Tert-butyl alcohol, 2-Hexanone, Tetrahydrofuran, 1,3,5-Trichlorobenzene, 4-Methyl-2-pentanone (MIBK), Carbon disulfide, Diethyl ether.
EPA 8260C: 1,2,4,5-Tetramethylbenzene, 4-Ethyltoluene, Iodomethane (methyl iodide), Methyl methacrylate, Azobenzene.
EPA 8270D: 1-Methylnaphthalene, Dimethylnaphthalene,1,4-Diphenylhydrazine.
EPA 625: 4-Chloroaniline, 4-Methylphenol.
SM4500: Soil: Total Phosphorus, TKN, NO2, NO3.
EPA 9071: Total Petroleum Hydrocarbons, Oil & Grease.

Mansfield Facility EPA 8270D: Biphenyl. EPA 2540D: TSS EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

### The following analytes are included in our Massachusetts DEP Scope of Accreditation, Westborough Facility:

### **Drinking Water**

EPA 200.8: Sb,As,Ba,Be,Cd,Cr,Cu,Pb,Ni,Se,Tl; EPA 200.7: Ba,Be,Ca,Cd,Cr,Cu,Na; EPA 245.1: Mercury; EPA 300.0: Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B EPA 332: Perchlorate. Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT, Enterolert-QT.

# Non-Potable Water

EPA 200.8: Al,Sb,As,Be,Cd,Cr,Cu,Pb,Mn,Ni,Se,Ag,Tl,Zn; EPA 200.7: Al,Sb,As,Be,Cd,Ca,Cr,Co,Cu,Fe,Pb,Mg,Mn,Mo,Ni,K,Se,Ag,Na,Sr,Ti,Tl,V,Zn; EPA 245.1, SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2340B, SM2320B, SM4500CL-E, SM4500F-BC, SM426C, SM4500NH3-BH, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, SM4500NO3-F, EPA 353.2: Nitrate-N, SM4500NH3-BC-NES, EPA 351.1, SM4500P-E, SM4500P-B, E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, SM14 510AC, EPA 420.1, SM4500-CN-CE, SM2540D. EPA 624: Volatile Halocarbons & Aromatics, EPA 608: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil.

### Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9222D-MF.

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

|  | NEW YORK<br>CHAIN OF<br>CUSTODY | <u>Service Centers</u><br>Mahwah, NJ 07430: 35 Whitney<br>Albany, NY 12205: 14 Walker W<br>Tonawanda, NY 14150: 275 Coc | Rd, Suite 5<br>/ay<br>oper Ave, Suite 1 | 05         | P<br>_/   | Page<br>of | /           |         | Date<br>in | Rec'd<br>Lab |               | 81.   | 26/19   | 5        | ALPHA JOB #                       |
|--|---------------------------------|---|---|------------|-----------|------------|-------------|---------|------------|--------------|---------------|-------|---------|----------|-----------------------------------|
| Westborough, MA 01581                      | Mansfield, MA 02048             | Project Information   |   |            |           |            |             | Deliv   | erable     | s            |               |       |         |          | Billing Information               |
| TEL: 508-898-9220                          | TEL: 508-822-9300               | Project Name: S-e   | enec A                                  | Markets    | 6         | um         | 2015        |         | ASP        | A            |               | AS    | SP-B    |          | Same as Client Info               |
| FAX: 508-898-9193                          | FAX: 508-822-3288               | Project Location:   |   |            |           |            |             |         | EQu        | S (1 Fi      | le)           | 🗌 E0  | QuIS (4 | File)    | PO#                               |
| Client Information                         |                                 | Project #   | 211-001                                 | -600       |           |            |             | 1 🗆     | Othe       | r            |               |       |         |          |                                   |
| Client: JUNKA EN                           | N                               | (Use Project name as Pro  | oject #)                                |            |           |            |             | Regu    | latory     | Requir       | rement        | 5     |         |          | Disposal Site Information         |
| Address: 2058 HAM                          | nhurs Junoile                   | Project Manager: 1/   | Ate m                                   | inder      |           |            |             |         | NY TO      | OGS          |               | NY    | Part 37 | 5        | Please identify below location of |
| BUTTALO NY                                 | 14218                           | ALPHAQuote #:   |   | 1          |           |            |             |         | AWQ        | Standar      | ds            | NY    | CP-51   |          | applicable disposal facilities.   |
| Phone: 716-856 - 0                         | >569                            | Turn-Around Time  |   |            |           | 1 inte     |             |         | NY Re      | estricted    | Use           | Ot Ot | ner     |          | Disposal Facility:                |
| Fax: 716-856                               | - 0583                          | Standard  |   | Due Date:  |           |            |             |         | NY U       | restricte    | ed Use        |       |         |          | 🗌 NJ 🗌 NY                         |
| Email:                                     |                                 | Rush (only if pre approved)   |   | # of Days: |           |            |             |         | NYC S      | Sewer D      | ischarg       | е     |         |          | Other:                            |
| These samples have been p                  | previously analyzed             | d by Alpha  |   |            |           |            |             | ANAI    | LYSIS      |              |               |       |         |          | Sample Filtration                 |
| Other project specific req                 | uirements/comme                 | ents:   |   |            |           |            |             | 1       |            |              |               |       |         | Τ        | Done t                            |
|  |                                 |   |   |            |           |            |             | No.     |            |              |               |       |         |          | Lab to do                         |
|  |                                 |   |   |            |           |            |             | 20      |            |              |               |       |         |          | Preservation                      |
| Please specify Metals or T                 | AL.                             |   |   |            |           |            |             | 2       |            |              |               |       |         |          | Lab to do B                       |
|  |                                 |   |   |            |           |            |             | 202     |            |              |               |       |         |          | (Please Specify below) t          |
| ALPHA Lab ID                               | San                             | nple ID   | Colle                                   | ection     | Samp      | ble S      | Sampler's   | 2       |            |              |               |       |         |          | 1                                 |
| (Lab Ose Only)                             |                                 |   | Date                                    | Time       | Wau       |            | Initials    |         |            |              |               |       | _       |          | Sample Specific Comments e        |
| 26582 -01                                  | MW-12                           | X   | 8124/15                                 | 1020       | W         | / <i>r</i> | 10          | X       |            |              |               |       | _       | -        |                                   |
| -02  | mw 9                            | 5   |   | 0932       |           |            |             | X       |            |              |               |       |         |          |                                   |
| -03  | mw-                             | 75  |   | 0993       |           |            |             | ×       |            |              | -+            | _     | _       | <u> </u> |                                   |
|  | mu                              | 195   |   | 0952       |           | _          | _           | X       |            |              |               |       | _       |          |                                   |
| 05   | mu                              | U-105   |   | 1012       | $\square$ |            |             | 4       |            |              | $\rightarrow$ |       | $\perp$ |          |                                   |
| -06  | mu                              | 1-35R   | 04                                      | 10351      |           |            |             | X       |            |              |               |       |         |          |                                   |
| -97  | mu                              | 215   |   | 0857       |           |            |             | X       |            |              |               |       |         |          |                                   |
| <u></u>                                    | Thip                            | BLANK   | , V                                     |            |           |            |             |         |            |              |               |       |         |          |                                   |
|  |                                 |   |   |            | 1         |            |             |         |            |              |               |       |         |          |                                   |
|  |                                 |   |   |            | V         |            | V           |         |            |              |               |       |         |          |                                   |
| Preservative Code: Conta<br>A = None P = F | ainer Code                      | Westboro: Certification No  | : MA935                                 |            | C         | Contair    | ner Tyne    |         |            |              |               |       |         |          | Please print clearly, legibly     |
| B = HCI A = A                              | Amber Glass                     | Mansfield: Certification No   | : MA015                                 |            |           | Sontan     | ici Type    |         |            |              |               |       |         |          | and completely. Samples can       |
| $C = HNO_3$ $V = V$                        | /ial                            |   |   | Í          |           | Droc       | onictivo    |         |            |              |               |       |         |          | not be logged in and              |
| $E = NaOH \qquad B = B$                    | Bacteria Cup                    |   |   |            |           | Fles       |             |         |            |              |               |       |         |          | start until any ambiguities are   |
| F = MeOH C = C                             | Cube                            | Relinguished B  | y:                                      | Date/T     | ïme       | 1          | F           | Receive | ed By:     |              |               | Da    | te/Time |          | resolved. BY EXECUTING            |
| G = NaHSO <sub>4</sub> O = C               | Incore                          | The 1   | /                                       | 12/25/15   | 070       | Y)         | $\bigwedge$ | An      | 0          | ' AA         | 0             | Q51   | 5 10    | 515      | THIS COC, THE CLIENT              |
| K/E = Zn Ac/NaOH D = B                     | BOD Bottle                      | 10 ASI  |   | 82515      | 1614      | 21         | n M         | lity    | Nar        | č,           | 8             | 25-1  | 516     | æ        | TO BE BOUND BY ALPHA'S            |
| O = Other                                  | (†                              | assist the  | iis 1                                   | 8-26-15    | 000       | 0          | HT7         | nO      |            |              | C             | 2/-1  | C 11    | ND       | TERMS & CONDITIONS.               |
| Form No: 01-25 HC (rev. 30-Sept            | t-2013)                         | The Colo  | C                                       | 76-15      | NS        | 5 /        | THE         | 179     | um         | n            | 2-            | 8/26  | 15      | 075      | See reverse side.)                |
| age 44 of 44                               |                                 | There   | - 01                                    |            |           | V          |             |         | 1          |              |               | 5,00  |         |          |                                   |



# ANALYTICAL REPORT

| Lab Number:     | L1627220                      |
|-----------------|-------------------------------|
| Client:         | Benchmark & Turnkey Companies |
|                 | 2558 Hamburg Turnpike         |
|                 | Suite 300                     |
|                 | Buffalo, NY 14218             |
| ATTN:           | Nate Munley                   |
| Phone:          | (716) 225-3314                |
| Project Name:   | SENECA MARKETS-GWM 2016       |
| Project Number: | 0211-001-600                  |
| Report Date:    | 09/07/16                      |
|                 |                               |

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NY (11148), CT (PH-0574), NH (2003), NJ NELAP (MA935), RI (LAO00065), ME (MA00086), PA (68-03671), VA (460195), MD (348), IL (200077), NC (666), TX (T104704476), DOD (L2217), USDA (Permit #P-330-11-00240).

Eight Walkup Drive, Westborough, MA 01581-1019 508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



# Serial\_No:09071612:06

Project Name:SENECA MARKETS-GWM 2016Project Number:0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

| Alpha<br>Sample ID | Client ID  | Matrix | Sample<br>Location | Collection<br>Date/Time | Receive Date |
|--------------------|------------|--------|--------------------|-------------------------|--------------|
| L1627220-01        | MW-3SR     | WATER  | Not Specified      | 08/29/16 09:30          | 08/30/16     |
| L1627220-02        | MW-7S      | WATER  | Not Specified      | 08/29/16 09:50          | 08/30/16     |
| L1627220-03        | MW-1SR     | WATER  | Not Specified      | 08/29/16 10:00          | 08/30/16     |
| L1627220-04        | MW-10S     | WATER  | Not Specified      | 08/29/16 10:25          | 08/30/16     |
| L1627220-05        | TRIP BLANK | WATER  | Not Specified      | 08/29/16 12:00          | 08/30/16     |



# Project Name:SENECA MARKETS-GWM 2016Project Number:0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

## **Case Narrative**

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

### HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.



Project Name:SENECA MARKETS-GWM 2016Project Number:0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

## **Case Narrative (continued)**

**Report Submission** 

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Melissa Compos Melissa Cripps

Authorized Signature:

Title: Technical Director/Representative

Date: 09/07/16



# ORGANICS



# VOLATILES



|                    |                  |                | Serial_N        | 0:09071612:06  |
|--------------------|------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS-G | VM 2016        | Lab Number:     | L1627220       |
| Project Number:    | 0211-001-600     |                | Report Date:    | 09/07/16       |
|                    |                  | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1627220-01      |                | Date Collected: | 08/29/16 09:30 |
| Client ID:         | MW-3SR           |                | Date Received:  | 08/30/16       |
| Sample Location:   | Not Specified    |                | Field Prep:     | Not Specified  |
| Matrix:            | Water            |                |                 |                |
| Analytical Method: | 1,8260C          |                |                 |                |
| Analytical Date:   | 09/02/16 18:52   |                |                 |                |
| Analyst:           | PK               |                |                 |                |

| Parameter                           | Result     | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|-------------------------------------|------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - Westbo | orough Lab |           |       |      |      |                 |  |
| Methylene chloride                  | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane                  | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                          | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride                | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane                 | ND         |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane                | ND         |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane               | ND         |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                   | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane              | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane                  | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane               | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane                | ND         |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene           | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene             | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                           | ND         |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane           | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                             | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                             | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                        | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                        | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                      | 0.15       | J         | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                        | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene                  | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene            | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                     | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   |  |             |           |       | :                                | Serial_No                  | 0:09071612:06                               |  |
|---|--|-------------|-----------|-------|----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKE                           | TS-GWM 2016 |           |       | Lab Nu                           | mber:                      | L1627220                                    |  |
| Project Number:                           | 0211-001-600                           |             |           |       | Report                           | Date:                      | 09/07/16                                    |  |
|   |  | SAMPL       | E RESULTS | 5     |                                  |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1627220-01<br>MW-3SR<br>Not Specified |             |           |       | Date Col<br>Date Re<br>Field Pre | llected:<br>ceived:<br>ep: | 08/29/16 09:30<br>08/30/16<br>Not Specified |  |
| Parameter                                 |  | Result      | Qualifier | Units | RL                               | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westbord                    | ough Lab    |           |       |                                  |                            |   |  |
|   |  | ND          |           |       | 25                               | 0.70                       | 4   |  |
|   |  |             |           | ug/i  | 2.5                              | 0.70                       | 1   |  |
|   |  | ND          |           | ug/i  | 2.5                              | 0.70                       | 1   |  |
| cis-1 2-Dichloroothono                    |  |             |           | ug/I  | 2.5                              | 0.70                       | 1   |  |
| Styrene                                   |  | ND          |           | ug/I  | 2.5                              | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND          |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
|   |  | 89          |           | ug/I  | 5.0                              | 1.0                        | 1   |  |
| Carbon disulfide                          |  | ND          |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND          |           | ug/l  | 5.0                              | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND          |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND          |           | ug/l  | 5.0                              | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND          |           | ug/l  | 2.0                              | 0.65                       | 1   |  |
| n-Butylbenzene                            |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| sec-Butylbenzene                          |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | pane                                   | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| p-Isopropyltoluene                        |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| n-Propylbenzene                           |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,3,5-Trimethylbenzene                    |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| 1,2,4-Trimethylbenzene                    |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND          |           | ug/l  | 2.0                              | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND          |           | ug/l  | 10                               | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND          |           | ug/l  | 250                              | 41.                        | 1   |  |
| Freon-113                                 |  | ND          |           | ug/l  | 2.5                              | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND          |           | ug/l  | 10                               | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |
|-----------------------|------------|----------------------------------|
| 1,2-Dichloroethane-d4 | 105        | 70-130                           |
| Toluene-d8            | 99         | 70-130                           |
| 4-Bromofluorobenzene  | 106        | 70-130                           |
| Dibromofluoromethane  | 98         | 70-130                           |



|                |   | Serial_N  | o:09071612:06  |
|----------------|---|---|--|
| SENECA MARKETS | -GWM 2016   | Lab Number:   | L1627220   |
| 0211-001-600   |   | Report Date:  | 09/07/16   |
|                | SAMPLE RESULTS  |   |  |
| L1627220-02    |   | Date Collected:   | 08/29/16 09:50   |
| MW-7S          |   | Date Received:  | 08/30/16   |
| Not Specified  |   | Field Prep:   | Not Specified  |
| Water          |   |   |  |
| 1,8260C        |   |   |  |
| 09/02/16 19:26 |   |   |  |
| PK             |   |   |  |
|                | SENECA MARKETS<br>0211-001-600<br>L1627220-02<br>MW-7S<br>Not Specified<br>Water<br>1,8260C<br>09/02/16 19:26<br>PK | SENECA MARKETS-GWM 2016<br>0211-001-600<br><b>SAMPLE RESULTS</b><br>L1627220-02<br>MW-7S<br>Not Specified<br>Water<br>1,8260C<br>09/02/16 19:26<br>PK | SENECA MARKETS-GWM 2016<br>0211-001-600<br><b>SAMPLE RESULTS</b><br>L1627220-02<br>MW-7S<br>Not Specified<br>Not Specified<br>Vater<br>1,8260C<br>09/02/16 19:26<br>PK |

| Parameter                          | Result     | Qualifier | Units | RL   | MDL  | Dilution Factor |  |
|------------------------------------|------------|-----------|-------|------|------|-----------------|--|
| Volatile Organics by GC/MS - Westb | orough Lab |           |       |      |      |                 |  |
| Methylene chloride                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethane                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloroform                         | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Carbon tetrachloride               | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,2-Dichloropropane                | ND         |           | ug/l  | 1.0  | 0.13 | 1               |  |
| Dibromochloromethane               | ND         |           | ug/l  | 0.50 | 0.15 | 1               |  |
| 1,1,2-Trichloroethane              | ND         |           | ug/l  | 1.5  | 0.50 | 1               |  |
| Tetrachloroethene                  | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| Chlorobenzene                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichlorofluoromethane             | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,2-Dichloroethane                 | ND         |           | ug/l  | 0.50 | 0.13 | 1               |  |
| 1,1,1-Trichloroethane              | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromodichloromethane               | ND         |           | ug/l  | 0.50 | 0.19 | 1               |  |
| trans-1,3-Dichloropropene          | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| cis-1,3-Dichloropropene            | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Bromoform                          | ND         |           | ug/l  | 2.0  | 0.65 | 1               |  |
| 1,1,2,2-Tetrachloroethane          | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| Benzene                            | ND         |           | ug/l  | 0.50 | 0.16 | 1               |  |
| Toluene                            | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Ethylbenzene                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Chloromethane                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Bromomethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Vinyl chloride                     | 0.36       | J         | ug/l  | 1.0  | 0.07 | 1               |  |
| Chloroethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,1-Dichloroethene                 | ND         |           | ug/l  | 0.50 | 0.14 | 1               |  |
| trans-1,2-Dichloroethene           | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| Trichloroethene                    | ND         |           | ug/l  | 0.50 | 0.18 | 1               |  |
| 1,2-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,3-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |
| 1,4-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |  |



|   |                                       |            |           |       | :                                 | Serial_No                  | 0:09071612:06                               |  |
|---|---------------------------------------|------------|-----------|-------|-----------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKET                         | S-GWM 2016 |           |       | Lab Nu                            | ımber:                     | L1627220                                    |  |
| Project Number:                           | 0211-001-600                          |            |           |       | Report                            | Date:                      | 09/07/16                                    |  |
|   |                                       | SAMPL      | E RESULT  | S     |                                   |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1627220-02<br>MW-7S<br>Not Specified |            |           |       | Date Col<br>Date Ree<br>Field Pre | llected:<br>ceived:<br>ep: | 08/29/16 09:50<br>08/30/16<br>Not Specified |  |
| Parameter                                 |                                       | Result     | Qualifier | Units | RL                                | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | oy GC/MS - Westboro                   | ugh Lab    |           |       |                                   |                            |   |  |
| Mothul tort butul other                   |                                       | ND         |           |       | 2.5                               | 0.70                       | 1   |  |
|   |                                       | ND         |           | ug/i  | 2.5                               | 0.70                       | 1   |  |
|   |                                       | ND         |           | ug/i  | 2.5                               | 0.70                       | 1   |  |
| cis-1 2-Dichloroothono                    |                                       | ND         |           | ug/i  | 2.5                               | 0.70                       | 1   |  |
| Styrene                                   |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |                                       | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Acetone                                   |                                       | 7.8        |           | ug/l  | 5.0                               | 1.5                        | 1   |  |
| Carbon disulfide                          |                                       | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Butanone                                |                                       | ND         |           | ug/l  | 5.0                               | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |                                       | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| 2-Hexanone                                |                                       | ND         |           | ug/l  | 5.0                               | 1.0                        | 1   |  |
| Bromochloromethane                        |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |                                       | ND         |           | ug/l  | 2.0                               | 0.65                       | 1   |  |
| n-Butylbenzene                            |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| sec-Butylbenzene                          |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2-Dibromo-3-chloropro                   | pane                                  | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Isopropylbenzene                          |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| p-Isopropyltoluene                        |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| n-Propylbenzene                           |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,3,5-Trimethylbenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| 1,2,4-Trimethylbenzene                    |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl Acetate                            |                                       | ND         |           | ug/l  | 2.0                               | 0.23                       | 1   |  |
| Cyclohexane                               |                                       | 3.4        | J         | ug/l  | 10                                | 0.27                       | 1   |  |
| 1,4-Dioxane                               |                                       | ND         |           | ug/l  | 250                               | 41.                        | 1   |  |
| Freon-113                                 |                                       | ND         |           | ug/l  | 2.5                               | 0.70                       | 1   |  |
| Methyl cyclohexane                        |                                       | ND         |           | ug/l  | 10                                | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 103        |           | 70-130                 |  |
| Toluene-d8            | 100        |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 106        |           | 70-130                 |  |
| Dibromofluoromethane  | 98         |           | 70-130                 |  |



|                    |                   |                | Serial_N        | o:09071612:06  |
|--------------------|-------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS-GW | /M 2016        | Lab Number:     | L1627220       |
| Project Number:    | 0211-001-600      |                | Report Date:    | 09/07/16       |
|                    |                   | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1627220-03       |                | Date Collected: | 08/29/16 10:00 |
| Client ID:         | MW-1SR            |                | Date Received:  | 08/30/16       |
| Sample Location:   | Not Specified     |                | Field Prep:     | Not Specified  |
| Matrix:            | Water             |                |                 |                |
| Analytical Method: | 1,8260C           |                |                 |                |
| Analytical Date:   | 09/02/16 20:01    |                |                 |                |
| Analyst:           | PK                |                |                 |                |

| Parameter                        | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |
|----------------------------------|--------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - Wes | tborough Lab |           |       |      |      |                 |
|                                  |              |           |       |      |      |                 |
| Methylene chloride               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                       | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride             | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane              | ND           |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane             | ND           |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane            | ND           |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                | 28           |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane               | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane             | ND           |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene        | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene          | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                        | ND           |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane        | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                          | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                    | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                   | 0.61         | J         | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene               | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene         | 0.81         | J         | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                  | 17           |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene              | ND           |           | ug/l  | 2.5  | 0.70 | 1               |



|   |  |            |           |       |                                 | Serial_No                  | 0:09071612:06                               |  |
|---|--|------------|-----------|-------|---------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKETS                         | S-GWM 2016 |           |       | Lab Nu                          | ımber:                     | L1627220                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |       | Report                          | Date:                      | 09/07/16                                    |  |
|   |  | SAMPL      | E RESULT  | S     |                                 |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1627220-03<br>MW-1SR<br>Not Specified |            |           |       | Date Co<br>Date Re<br>Field Pre | llected:<br>ceived:<br>ep: | 08/29/16 10:00<br>08/30/16<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                              | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | by GC/MS - Westborou                   | ıgh Lab    |           |       |                                 |                            |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| p/m-Xylene                                |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| o-Xylene                                  |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | 100        |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| Acetone                                   |  | 6.9        |           | ug/l  | 5.0                             | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                             | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                             | 0.65                       | 1   |  |
| n-Butylbenzene                            |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| sec-Butylbenzene                          |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2-Dibromo-3-chloropro                   | pane                                   | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| p-Isopropyltoluene                        |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| n-Propylbenzene                           |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,3,5-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,4-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                             | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                              | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                             | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                              | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |  |
|-----------------------|------------|-----------|------------------------|--|
| 1,2-Dichloroethane-d4 | 103        |           | 70-130                 |  |
| Toluene-d8            | 100        |           | 70-130                 |  |
| 4-Bromofluorobenzene  | 107        |           | 70-130                 |  |
| Dibromofluoromethane  | 99         |           | 70-130                 |  |



|                    |                   |                | Serial_N        | o:09071612:06  |
|--------------------|-------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS-GW | VM 2016        | Lab Number:     | L1627220       |
| Project Number:    | 0211-001-600      |                | Report Date:    | 09/07/16       |
|                    |                   | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1627220-04       |                | Date Collected: | 08/29/16 10:25 |
| Client ID:         | MW-10S            |                | Date Received:  | 08/30/16       |
| Sample Location:   | Not Specified     |                | Field Prep:     | Not Specified  |
| Matrix:            | Water             |                |                 |                |
| Analytical Method: | 1,8260C           |                |                 |                |
| Analytical Date:   | 09/02/16 20:35    |                |                 |                |
| Analyst:           | PK                |                |                 |                |

| Parameter                           | Result    | Qualifier | Units | RL   | MDL  | Dilution Factor |
|-------------------------------------|-----------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - Westbo | rough Lab |           |       |      |      |                 |
| Methylene chloride                  | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                  | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                          | 1.0       | J         | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride                | ND        |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                 | ND        |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane                | 0.48      | J         | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane               | ND        |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                   | ND        |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                       | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane              | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                  | ND        |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane               | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane                | 0.19      | J         | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene           | ND        |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene             | ND        |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                           | ND        |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane           | ND        |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                             | ND        |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                             | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                        | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                       | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                        | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                      | ND        |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                        | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                  | ND        |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene            | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                     | ND        |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                 | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene                 | ND        |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene                 | ND        |           | ug/l  | 2.5  | 0.70 | 1               |



|   |  |            |           |       | :                                | Serial_No                 | 0:09071612:06                               |  |
|---|--|------------|-----------|-------|----------------------------------|---------------------------|---|--|
| Project Name:                             | SENECA MARKET                          | S-GWM 2016 |           |       | Lab Nu                           | mber:                     | L1627220                                    |  |
| Project Number:                           | 0211-001-600                           |            |           |       | Report                           | Date:                     | 09/07/16                                    |  |
|   |  | SAMPL      | E RESULTS | S     |                                  |                           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1627220-04<br>MW-10S<br>Not Specified |            |           |       | Date Col<br>Date Re<br>Field Pre | llected:<br>ceived:<br>p: | 08/29/16 10:25<br>08/30/16<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                               | MDL                       | <b>Dilution Factor</b>                      |  |
| Volatile Organics b                       | by GC/MS - Westbord                    | ugh Lab    |           |       |                                  |                           |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 25                               | 0 70                      | 1   |  |
| p/m-Xvlene                                |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| o-Xylene                                  |  | ND         |           | ua/l  | 2.5                              | 0.70                      | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ua/l  | 2.5                              | 0.70                      | 1   |  |
| Styrene                                   |  | ND         |           | ua/l  | 2.5                              | 0.70                      | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                              | 1.0                       | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                              | 1.5                       | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                              | 1.0                       | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                              | 1.9                       | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                              | 1.0                       | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                              | 1.0                       | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                              | 0.65                      | 1   |  |
| n-Butylbenzene                            |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| sec-Butylbenzene                          |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2-Dibromo-3-chloropro                   | pane                                   | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| p-Isopropyltoluene                        |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| n-Propylbenzene                           |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,3,5-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| 1,2,4-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                              | 0.23                      | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                               | 0.27                      | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                              | 41.                       | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                              | 0.70                      | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                               | 0.40                      | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |
|-----------------------|------------|----------------------------------|
| 1,2-Dichloroethane-d4 | 106        | 70-130                           |
| Toluene-d8            | 98         | 70-130                           |
| 4-Bromofluorobenzene  | 107        | 70-130                           |
| Dibromofluoromethane  | 98         | 70-130                           |



|                    |                   |                | Serial_No       | o:09071612:06  |
|--------------------|-------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS-GW | /M 2016        | Lab Number:     | L1627220       |
| Project Number:    | 0211-001-600      |                | Report Date:    | 09/07/16       |
|                    |                   | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1627220-05       |                | Date Collected: | 08/29/16 12:00 |
| Client ID:         | TRIP BLANK        |                | Date Received:  | 08/30/16       |
| Sample Location:   | Not Specified     |                | Field Prep:     | Not Specified  |
| Matrix:            | Water             |                |                 |                |
| Analytical Method: | 1,8260C           |                |                 |                |
| Analytical Date:   | 09/02/16 18:18    |                |                 |                |
| Analyst:           | PK                |                |                 |                |

| Parameter                          | Result     | Qualifier | Units | RL   | MDL  | Dilution Factor |
|------------------------------------|------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - Westb | orough Lab |           |       |      |      |                 |
| Methylene chloride                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                 | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                         | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride               | ND         |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane                | ND         |           | ug/l  | 1.0  | 0.13 | 1               |
| Dibromochloromethane               | ND         |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane              | ND         |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                  | ND         |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane             | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                 | ND         |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane              | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane               | ND         |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene          | ND         |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene            | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                          | ND         |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane          | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| Benzene                            | ND         |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                            | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                      | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                     | ND         |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                       | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                 | ND         |           | ug/l  | 0.50 | 0.14 | 1               |
| trans-1,2-Dichloroethene           | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                    | ND         |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene                | ND         |           | ug/l  | 2.5  | 0.70 | 1               |
| 1.4-Dichlorobenzene                | ND         |           | ua/l  | 2.5  | 0.70 | 1               |



|   |  |            |           |       |                                 | Serial_No                  | 0:09071612:06                               |  |
|---|--|------------|-----------|-------|---------------------------------|----------------------------|---|--|
| Project Name:                             | SENECA MARKET                              | S-GWM 2016 |           |       | Lab Nu                          | mber:                      | L1627220                                    |  |
| Project Number:                           | 0211-001-600                               |            |           |       | Report                          | Date:                      | 09/07/16                                    |  |
| -   |  | SAMPL      | E RESULT  | S     | -                               |                            |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1627220-05<br>TRIP BLANK<br>Not Specified |            |           |       | Date Co<br>Date Re<br>Field Pre | llected:<br>ceived:<br>ep: | 08/29/16 12:00<br>08/30/16<br>Not Specified |  |
| Parameter                                 |  | Result     | Qualifier | Units | RL                              | MDL                        | Dilution Factor                             |  |
| Volatile Organics b                       | by GC/MS - Westboro                        | ugh Lab    |           |       |                                 |                            |   |  |
| Methyl tert butyl ether                   |  | ND         |           | ug/l  | 25                              | 0.70                       | 1   |  |
| p/m-Xvlene                                |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| o-Xvlene                                  |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| cis-1,2-Dichloroethene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Styrene                                   |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Dichlorodifluoromethane                   |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| Acetone                                   |  | ND         |           | ug/l  | 5.0                             | 1.5                        | 1   |  |
| Carbon disulfide                          |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| 2-Butanone                                |  | ND         |           | ug/l  | 5.0                             | 1.9                        | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| 2-Hexanone                                |  | ND         |           | ug/l  | 5.0                             | 1.0                        | 1   |  |
| Bromochloromethane                        |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2-Dibromoethane                         |  | ND         |           | ug/l  | 2.0                             | 0.65                       | 1   |  |
| n-Butylbenzene                            |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| sec-Butylbenzene                          |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2-Dibromo-3-chloropro                   | pane                                       | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Isopropylbenzene                          |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| p-Isopropyltoluene                        |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| n-Propylbenzene                           |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,3,5-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| 1,2,4-Trimethylbenzene                    |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Methyl Acetate                            |  | ND         |           | ug/l  | 2.0                             | 0.23                       | 1   |  |
| Cyclohexane                               |  | ND         |           | ug/l  | 10                              | 0.27                       | 1   |  |
| 1,4-Dioxane                               |  | ND         |           | ug/l  | 250                             | 41.                        | 1   |  |
| Freon-113                                 |  | ND         |           | ug/l  | 2.5                             | 0.70                       | 1   |  |
| Methyl cyclohexane                        |  | ND         |           | ug/l  | 10                              | 0.40                       | 1   |  |

| Surrogate             | % Recovery | Qualifier | Acceptance<br>Criteria |
|-----------------------|------------|-----------|------------------------|
| 1,2-Dichloroethane-d4 | 103        |           | 70-130                 |
| Toluene-d8            | 99         |           | 70-130                 |
| 4-Bromofluorobenzene  | 105        |           | 70-130                 |
| Dibromofluoromethane  | 100        |           | 70-130                 |



L1627220

09/07/16

Lab Number:

Report Date:

Project Name: SENECA MARKETS-GWM 2016

Project Number: 0211-001-600

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260C Analytical Date: 09/02/16 10:53 Analyst: PD

| Parameter                  | Result            | Qualifier Units  | s RL         | MDL        |  |
|----------------------------|-------------------|------------------|--------------|------------|--|
| Volatile Organics by GC/MS | - Westborough Lat | o for sample(s): | 01-05 Batch: | WG928585-5 |  |
| Methylene chloride         | ND                | ug/l             | 2.5          | 0.70       |  |
| 1,1-Dichloroethane         | ND                | ug/l             | 2.5          | 0.70       |  |
| Chloroform                 | ND                | ug/l             | 2.5          | 0.70       |  |
| Carbon tetrachloride       | ND                | ug/l             | 0.50         | 0.13       |  |
| 1,2-Dichloropropane        | ND                | ug/l             | 1.0          | 0.13       |  |
| Dibromochloromethane       | ND                | ug/l             | 0.50         | 0.15       |  |
| 1,1,2-Trichloroethane      | ND                | ug/l             | 1.5          | 0.50       |  |
| Tetrachloroethene          | ND                | ug/l             | 0.50         | 0.18       |  |
| Chlorobenzene              | ND                | ug/l             | 2.5          | 0.70       |  |
| Trichlorofluoromethane     | ND                | ug/l             | 2.5          | 0.70       |  |
| 1,2-Dichloroethane         | ND                | ug/l             | 0.50         | 0.13       |  |
| 1,1,1-Trichloroethane      | ND                | ug/l             | 2.5          | 0.70       |  |
| Bromodichloromethane       | ND                | ug/l             | 0.50         | 0.19       |  |
| trans-1,3-Dichloropropene  | ND                | ug/l             | 0.50         | 0.16       |  |
| cis-1,3-Dichloropropene    | ND                | ug/l             | 0.50         | 0.14       |  |
| Bromoform                  | ND                | ug/l             | 2.0          | 0.65       |  |
| 1,1,2,2-Tetrachloroethane  | ND                | ug/l             | 0.50         | 0.14       |  |
| Benzene                    | ND                | ug/l             | 0.50         | 0.16       |  |
| Toluene                    | ND                | ug/l             | 2.5          | 0.70       |  |
| Ethylbenzene               | ND                | ug/l             | 2.5          | 0.70       |  |
| Chloromethane              | ND                | ug/l             | 2.5          | 0.70       |  |
| Bromomethane               | ND                | ug/l             | 2.5          | 0.70       |  |
| Vinyl chloride             | ND                | ug/l             | 1.0          | 0.07       |  |
| Chloroethane               | ND                | ug/l             | 2.5          | 0.70       |  |
| 1,1-Dichloroethene         | ND                | ug/l             | 0.50         | 0.14       |  |
| trans-1,2-Dichloroethene   | ND                | ug/l             | 2.5          | 0.70       |  |
| Trichloroethene            | ND                | ug/l             | 0.50         | 0.18       |  |
| 1,2-Dichlorobenzene        | ND                | ug/l             | 2.5          | 0.70       |  |
| 1,3-Dichlorobenzene        | ND                | ug/l             | 2.5          | 0.70       |  |
|                            |                   |                  |              |            |  |



L1627220

09/07/16

Lab Number:

Report Date:

Project Name: SENECA MARKETS-GWM 2016

Project Number: 0211-001-600

Method Blank Analysis Batch Quality Control

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 09/02/16 10:53 |
| Analyst:           | PD             |

| Parameter                    | Result           | Qualifier Units  | s RL         | MDL        |  |
|------------------------------|------------------|------------------|--------------|------------|--|
| Volatile Organics by GC/MS - | · Westborough La | b for sample(s): | 01-05 Batch: | WG928585-5 |  |
| 1,4-Dichlorobenzene          | ND               | ug/l             | 2.5          | 0.70       |  |
| Methyl tert butyl ether      | ND               | ug/l             | 2.5          | 0.70       |  |
| p/m-Xylene                   | ND               | ug/l             | 2.5          | 0.70       |  |
| o-Xylene                     | ND               | ug/l             | 2.5          | 0.70       |  |
| cis-1,2-Dichloroethene       | ND               | ug/l             | 2.5          | 0.70       |  |
| Styrene                      | ND               | ug/l             | 2.5          | 0.70       |  |
| Dichlorodifluoromethane      | ND               | ug/l             | 5.0          | 1.0        |  |
| Acetone                      | ND               | ug/l             | 5.0          | 1.5        |  |
| Carbon disulfide             | ND               | ug/l             | 5.0          | 1.0        |  |
| 2-Butanone                   | ND               | ug/l             | 5.0          | 1.9        |  |
| 4-Methyl-2-pentanone         | ND               | ug/l             | 5.0          | 1.0        |  |
| 2-Hexanone                   | ND               | ug/l             | 5.0          | 1.0        |  |
| Bromochloromethane           | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,2-Dibromoethane            | ND               | ug/l             | 2.0          | 0.65       |  |
| n-Butylbenzene               | ND               | ug/l             | 2.5          | 0.70       |  |
| sec-Butylbenzene             | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,2-Dibromo-3-chloropropane  | ND               | ug/l             | 2.5          | 0.70       |  |
| Isopropylbenzene             | ND               | ug/l             | 2.5          | 0.70       |  |
| p-Isopropyltoluene           | ND               | ug/l             | 2.5          | 0.70       |  |
| n-Propylbenzene              | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,2,3-Trichlorobenzene       | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,2,4-Trichlorobenzene       | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,3,5-Trimethylbenzene       | ND               | ug/l             | 2.5          | 0.70       |  |
| 1,2,4-Trimethylbenzene       | ND               | ug/l             | 2.5          | 0.70       |  |
| Methyl Acetate               | ND               | ug/l             | 2.0          | 0.23       |  |
| Cyclohexane                  | ND               | ug/l             | 10           | 0.27       |  |
| 1,4-Dioxane                  | ND               | ug/l             | 250          | 41.        |  |
| Freon-113                    | ND               | ug/l             | 2.5          | 0.70       |  |
| Methyl cyclohexane           | ND               | ug/l             | 10           | 0.40       |  |



| Project Name:   | SENECA MARKETS-GWM 2016 | Lab Number:  | L1627220 |
|-----------------|-------------------------|--------------|----------|
| Project Number: | 0211-001-600            | Report Date: | 09/07/16 |

# Method Blank Analysis Batch Quality Control

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 09/02/16 10:53 |
| Analyst:           | PD             |

| Parameter                         | Result      | Qualifier Unit |       | 6     | RL     | MDL        |
|-----------------------------------|-------------|----------------|-------|-------|--------|------------|
| Volatile Organics by GC/MS - West | oorough Lab | for sample     | e(s): | 01-05 | Batch: | WG928585-5 |

|                       |           | ŀ         | Acceptance |
|-----------------------|-----------|-----------|------------|
| Surrogate             | %Recovery | Qualifier | Criteria   |
|                       |           |           |            |
| 1,2-Dichloroethane-d4 | 104       |           | 70-130     |
| Toluene-d8            | 100       |           | 70-130     |
| 4-Bromofluorobenzene  | 105       |           | 70-130     |
| Dibromofluoromethane  | 95        |           | 70-130     |



Batch Quality Control

**Project Number:** 0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

LCSD LCS %Recovery RPD %Recovery RPD %Recovery Limits Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-05 Batch: WG928585-3 WG928585-4 Methylene chloride 96 70-130 20 89 8 1,1-Dichloroethane 96 100 70-130 20 4 Chloroform 100 70-130 20 97 3 2-Chloroethylvinyl ether 20 100 100 70-130 0 Carbon tetrachloride 100 110 63-132 20 10 70-130 20 1,2-Dichloropropane 96 99 3 Dibromochloromethane 78 81 63-130 4 20 1,1,2-Trichloroethane 90 95 70-130 20 5 Tetrachloroethene 70-130 20 91 96 5 Chlorobenzene 75-130 20 94 99 5 82 62-150 20 Trichlorofluoromethane 82 0 1,2-Dichloroethane 96 100 70-130 4 20 1,1,1-Trichloroethane 98 67-130 20 94 4 Bromodichloromethane 67-130 20 95 100 5 trans-1,3-Dichloropropene 70-130 20 84 88 5 cis-1,3-Dichloropropene 70-130 20 98 100 2 1,1-Dichloropropene 94 97 70-130 3 20 Bromoform 71 72 54-136 1 20 1.1.2.2-Tetrachloroethane 92 67-130 20 85 8 70-130 20 Benzene 100 100 0 Toluene 96 100 70-130 20 4



Batch Quality Control

Project Name: SENECA MARKETS-GWM 2016

**Project Number:** 0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-05 Batch: WG928585-3 WG928585-4 Ethylbenzene 98 100 70-130 2 20 Chloromethane 70 72 64-130 3 20 Bromomethane 120 39-139 20 110 9 Vinyl chloride 20 81 84 55-140 4 Chloroethane 92 55-138 20 88 4 1.1-Dichloroethene 61-145 20 82 84 2 trans-1,2-Dichloroethene 92 95 70-130 3 20 Trichloroethene 98 100 70-130 2 20 1.2-Dichlorobenzene 94 70-130 20 90 4 1,3-Dichlorobenzene 98 70-130 20 93 5 97 70-130 20 1.4-Dichlorobenzene 91 6 Methyl tert butyl ether 92 100 63-130 8 20 p/m-Xylene 100 70-130 20 95 5 o-Xylene 70-130 20 95 100 5 cis-1,2-Dichloroethene 70-130 20 95 100 5 Dibromomethane 70-130 20 95 100 5 1,2,3-Trichloropropane 86 94 64-130 9 20 Acrylonitrile 82 84 70-130 2 20 Isopropyl Ether 70-130 20 97 100 3 tert-Butyl Alcohol 70-130 20 86 96 11 Styrene 100 105 70-130 5 20

Batch Quality Control

**Project Number:** 0211-001-600

Lab Number: L1627220 Report Date: 09/07/16

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-05 Batch: WG928585-3 WG928585-4 Dichlorodifluoromethane 60 61 36-147 2 20 Acetone 83 73 58-148 13 20 Carbon disulfide 75 51-130 20 74 1 63-138 20 2-Butanone 91 90 1 Vinyl acetate 91 96 70-130 20 5 4-Methyl-2-pentanone 59-130 20 77 83 8 2-Hexanone 83 85 57-130 2 20 Acrolein 78 40-160 20 73 7 Bromochloromethane 70-130 20 94 100 6 63-133 20 2,2-Dichloropropane 120 130 8 70-130 20 1.2-Dibromoethane 90 94 4 1,3-Dichloropropane 91 94 70-130 3 20 1,1,1,2-Tetrachloroethane 97 64-130 20 91 6 Bromobenzene 100 70-130 20 95 5 n-Butylbenzene 53-136 20 95 99 4 sec-Butylbenzene 100 70-130 20 96 4 tert-Butylbenzene 95 100 70-130 5 20 o-Chlorotoluene 99 100 70-130 1 20 70-130 20 p-Chlorotoluene 99 100 1 1,2-Dibromo-3-chloropropane 41-144 20 67 69 3 Hexachlorobutadiene 87 94 63-130 20 8

Batch Quality Control

**Project Number:** 0211-001-600

Lab Number: L1627220 Report Date: 09/07/16

LCSD LCS %Recovery RPD %Recovery Limits RPD %Recovery Limits Parameter Qual Qual Qual Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-05 Batch: WG928585-3 WG928585-4 Isopropylbenzene 100 100 70-130 0 20 p-Isopropyltoluene 95 100 70-130 5 20 Naphthalene Q Q 70-130 20 69 14 60 69-130 20 n-Propylbenzene 100 100 0 1,2,3-Trichlorobenzene Q 71 70-130 17 20 60 1,2,4-Trichlorobenzene 70-130 20 78 86 10 1,3,5-Trimethylbenzene 100 100 64-130 0 20 1,2,4-Trimethylbenzene 99 100 70-130 20 1 Methyl Acetate 70-130 20 80 86 7 Ethyl Acetate 70-130 20 89 95 7 Cyclohexane 90 70-130 0 20 90 Ethyl-Tert-Butyl-Ether 99 110 70-130 11 20 Tertiary-Amyl Methyl Ether 99 66-130 20 91 8 1.4-Dioxane 90 56-162 20 86 5 1,1,2-Trichloro-1,2,2-Trifluoroethane 70-130 20 84 86 2 p-Diethylbenzene 100 70-130 20 95 5 p-Ethyltoluene 100 100 70-130 0 20 1,2,4,5-Tetramethylbenzene 92 97 70-130 5 20 Tetrahydrofuran 82 58-130 20 79 4 Ethyl ether 92 59-134 20 85 8 trans-1.4-Dichloro-2-butene 100 70-130 20 94 6



# Lab Control Sample Analysis Batch Quality Control

Project Name: SENECA MARKETS-GWM 2016

**Project Number:** 0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

|  | LCS LCSD      |            |           | %Recovery |            | RPD        |     |      |        |  |
|--|---------------|------------|-----------|-----------|------------|------------|-----|------|--------|--|
| Parameter                                  | %Recovery     | Qual       | %Recovery |           | Qual       | Limits     | RPD | Qual | Limits |  |
| Volatile Organics by GC/MS - Westborough L | ab Associated | sample(s): | 01-05     | Batch:    | WG928585-3 | WG928585-4 |     |      |        |  |
| lodomethane                                | 78            |            |           | 88        |            | 70-130     | 12  |      | 20     |  |
| Methyl cyclohexane                         | 90            |            |           | 94        |            | 70-130     | 4   |      | 20     |  |

|                       | LCS       | LCS  |           |      | Acceptance |  |
|-----------------------|-----------|------|-----------|------|------------|--|
| Surrogate             | %Recovery | Qual | %Recovery | Qual | Criteria   |  |
|                       |           |      |           |      |            |  |
| 1,2-Dichloroethane-d4 | 100       |      | 103       |      | 70-130     |  |
| Toluene-d8            | 101       |      | 100       |      | 70-130     |  |
| 4-Bromofluorobenzene  | 106       |      | 106       |      | 70-130     |  |
| Dibromofluoromethane  | 99        |      | 100       |      | 70-130     |  |



Serial\_No:09071612:06

# Project Name: SENECA MARKETS-GWM 2016 Project Number: 0211-001-600

Lab Number: L1627220 Report Date: 09/07/16

# Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

# **Cooler Information Custody Seal**

# Cooler

А

Absent

| <b>Container Info</b> | rmation            |        |     | Temp  |      |        |                   |
|-----------------------|--------------------|--------|-----|-------|------|--------|-------------------|
| Container ID          | Container Type     | Cooler | рН  | deg C | Pres | Seal   | Analysis(*)       |
| L1627220-01A          | Vial HCI preserved | А      | N/A | 2.3   | Y    | Absent | NYTCL-8260-R2(14) |
| L1627220-01B          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-01C          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-02A          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-02B          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-02C          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-03A          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-03B          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-03C          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-04A          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-04B          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-04C          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-05A          | Vial HCI preserved | А      | N/A | 2.3   | Υ    | Absent | NYTCL-8260-R2(14) |
| L1627220-05B          | Vial HCI preserved | А      | N/A | 2.3   | Y    | Absent | NYTCL-8260-R2(14) |



# Serial\_No:09071612:06

# Project Name: SENECA MARKETS-GWM 2016

# Project Number: 0211-001-600

# Lab Number: L1627220

### Report Date: 09/07/16

### GLOSSARY

### Acronyms

| EDL      | - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).                        |
|----------|---|
| EPA      | - Environmental Protection Agency.  |
| LCS      | <ul> <li>Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of<br/>analytes or a material containing known and verified amounts of analytes.</li> </ul>   |
| LCSD     | - Laboratory Control Sample Duplicate: Refer to LCS.  |
| LFB      | - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.  |
| MDL      | - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.   |
| MS       | - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.  |
| MSD      | - Matrix Spike Sample Duplicate: Refer to MS.   |
| NA       | - Not Applicable.   |
| NC       | - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.  |
| NDPA/DPA | - N-Nitrosodiphenylamine/Diphenylamine.   |
| NI       | - Not Ignitable.  |
| NP       | - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.   |
| RL       | - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.  |
| RPD      | - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report. |
| SRM      | - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.  |
| STLP     | - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.   |
| TIC      | - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound   |

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

### Footnotes

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

### Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

### Data Qualifiers

- A Spectra identified as "Aldol Condensation Product".
- B The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration of the analyte at less than ten times (10x) the concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For NDD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte able was detected above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Report Format: DU Report with 'J' Qualifiers



# Project Name: SENECA MARKETS-GWM 2016

Project Number: 0211-001-600

Lab Number: L1627220

# **Report Date:** 09/07/16

### Data Qualifiers

reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

- C Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- **D** Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I The lower value for the two columns has been reported due to obvious interference.
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- RE Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.
- J Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.



Project Name:SENECA MARKETS-GWM 2016Project Number:0211-001-600

 Lab Number:
 L1627220

 Report Date:
 09/07/16

# REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

# LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



# **Certification Information**

### The following analytes are not included in our Primary NELAP Scope of Accreditation:

### Westborough Facility

EPA 624: m/p-xylene, o-xylene EPA 8260C: <u>NPW</u>: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; <u>SCM</u>: lodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene. EPA 8270D: <u>NPW</u>: Dimethylnaphthalene,1,4-Diphenylhydrazine; <u>SCM</u>: Dimethylnaphthalene,1,4-Diphenylhydrazine. EPA 300: <u>DW</u>: Bromide EPA 6860: <u>NPW and SCM</u>: Perchlorate EPA 9010: <u>NPW and SCM</u>: Amenable Cyanide Distillation EPA 9012B: <u>NPW</u>: Total Cyanide EPA 9050A: <u>NPW</u>: Specific Conductance SM3500: <u>NPW</u>: Ferrous Iron SM4500: <u>NPW</u>: Amenable Cyanide, Dissolved Oxygen; <u>SCM</u>: Total Phosphorus, TKN, NO2, NO3. SM5310C: <u>DW</u>: Dissolved Organic Carbon

Mansfield Facility SM 2540D: TSS EPA 3005A <u>NPW</u> EPA 8082A: <u>NPW</u>: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187. EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene. Biological Tissue Matrix: *EPA 3050B* 

The following analytes are included in our Massachusetts DEP Scope of Accreditation

### Westborough Facility:

Drinking Water EPA 300.0: Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP. Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

### Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, SM4500NO3-F, EPA 353.2: Nitrate-N, EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D. EPA 624: Volatile Halocarbons & Aromatics, EPA 628: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs EPA 625: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil. Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9222D-MF.

### Mansfield Facility:

*Drinking Water* EPA 200.7: Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. EPA 200.8: Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. EPA 245.1 Hg.

*Non-Potable Water* EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn. EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

# Serial\_No:09071612:06

| Westborough, MA 01581<br>8 Walkup Dr.<br>TEL 500 ND 6000  | NEW YORK<br>CHAIN OF<br>CUSTODY<br>Mansfield, MA 02048<br>320 Forbes Blvd               | Service Centers<br>Mahwah, NJ 07430: 35 Whitney Rd, Suite 5<br>Albany, NY 12205: 14 Walker Way<br>Tonawanda, NY 14150: 275 Cooper Ave, Suite 105<br>Project Information |                      | Page<br>/ o                        | F                | Date Rec'd<br>in Lab<br>Deliverables |              | 8/31/16 |              | 16         | ALPHA Job #<br>L/G2722<br>Billing Information | 20                    |  |                                |
|---|---|---|----------------------|------------------------------------|------------------|--------------------------------------|--------------|---------|--------------|------------|---|-----------------------|--|--------------------------------|
| FAX: 508-898-9220   | TEL: 508-822-9300<br>FAX: 508-822-3288  | Project Name: Cen   | eca m                | 1arkpts                            | - GUN            | 2016                                 | $\Box \Box'$ | ASP-A   |              |            | ASP-  | ·B                    | Same as Client Info  |                                |
|   |   | Project Location:   |                      |                                    |                  |                                      | יםן          | EQuIS   | (1 File)     |            | ] EQul  | S (4 File)            | PO #   |                                |
| Client Information  | and the second second   | Project # 02/1-   | 001-60               | 0                                  |                  |                                      |              | Other   |              |            | 28.11.11                                      |                       |  |                                |
| Client: Berrhmark   | ENV ENG   | (Use Project name as Pr   | oject #)             |                                    |                  |                                      | Regula       | atory R | lequireme    | nt         |   |                       | Disposal Site Information  |                                |
| Address: 2038 /   | Imbure  | Project Manager: 🔨 🔨  | IAte n               | rivley                             |                  |                                      | 1            | NY TOG  | S            |            | ] NY Pa                                       | rt 375                | Please identify below location   | of                             |
| Yumpite But   | TALO, NY  | ALPHAQuote #:   |                      |                                    |                  |                                      | 4            | AWQ St  | andards      |            | NY CF   | P-51                  | applicable disposal facilities.  |                                |
| Phone: 7/6-856  | -0599   | Turn-Around Time  |                      |                                    |                  |                                      |              | VY Rest | ricted Use   |            | Other   |                       | Disposal Facility:   |                                |
| Fax: 716-856  | = 05 83   | Standard  | /                    | Due Date:                          |                  |                                      | 1 🗆 ۲        | NY Unre | stricted Use | e          |   |                       | NJ NY  |                                |
| Email:  |   | Rush (only if pre approved)   |                      | # of Days:                         |                  |                                      |              | VYC Sev | wer Dischai  | rge        |   |                       | Other:   |                                |
| These samples have be   | en previously analyze   | d by Alpha  |                      |                                    |                  |                                      | ANAL         | YSIS    |              |            |   |                       | Sample Filtration  | Т                              |
| Other project specific  | requirements/comm   | ents:   |                      | na                                 |                  |                                      | 5            |         |              |            |   |                       | Done   | 0                              |
| Please specify Metals   | or TAL.   |   |                      |                                    |                  |                                      | CP51-10      |         |              |            |   |                       | Lab to do<br>Preservation<br>Lab to do   | a<br>I<br>B                    |
|   |   |   |                      |                                    |                  |                                      | T            |         |              |            |   |                       | (Plazza Spanify balaw)   | 0                              |
| AL PHA Lab ID   |   |   | Coll                 | ection                             | Comula           | Onerritede                           | 22           |         |              |            |   |                       | (Flease Specify below)   | t                              |
| (Lab Use Only)  | Sar   | nple ID   | Data                 | Time                               | Sample<br>Matrix | Sampler's                            | 2            |         |              |            |   |                       | Cample Creatin Comments  | - 1                            |
|   | No  | <u> </u>  | Date                 | Time                               |                  |                                      | 7            | _       |              |            |   |                       | Sample Specific Comments   | е                              |
| 27220-01  |   | -250  | \$12#0               | 007                                | tri              | 14-D-                                |              |         |              |            |   |                       |  | -                              |
| 01370 01  | nw  | 250   |                      | 0430                               | -w               | - Nels                               |              | _       | _            |            |   |                       |  | +                              |
| -07   | mu  | -13   |                      | 0450                               |                  |                                      | V            |         |              |            |   |                       |  | +                              |
| -03   | mw  | - 1310  |                      | 1000                               |                  |                                      | V            | _       |              |            |   |                       |  | -                              |
| -09   | mn  | - 105   |                      | 1025                               |                  |                                      | 1            |         |              |            |   |                       | ,  | $ \rightarrow  $               |
|   |   |   | V                    |                                    | V                |                                      | V            |         | _            |            |   |                       |  |                                |
|   |   | Ô.  | 21                   |                                    |                  | V                                    |              |         |              |            |   |                       |  |                                |
| -05   | TRIP  | ISLANK  | X124/16              | 1200                               | N                |                                      | V            |         |              |            |   |                       |  |                                |
|   |   |   |                      |                                    |                  |                                      |              |         |              |            |   |                       |  |                                |
|   |   |   |                      |                                    |                  |                                      |              |         |              |            |   |                       |  |                                |
| Preservative Code:       C $A = None$ F $B = HCI$ A $C = HNO_3$ V $D = H_2SO_4$ C   | Container Code<br>P = Plastic<br>A = Amber Glass<br>/ = Vial<br>G = Glass               | Westboro: Certification No<br>Mansfield: Certification No   | b: MA935<br>b: MA015 |                                    | Cont             | ainer Type<br>eservative             | V<br>B       |         |              |            |   |                       | Please print clearly, legit<br>and completely. Sample:<br>not be logged in and<br>turnaround time clock wi   | oly<br>s can<br>Il not         |
| $E = NaOH$ $E$ $F = MeOH$ $C$ $G = NaHSO_4$ $C$ $H = Na_2S_2O_3$ $E$ $K/E = Zn Ac/NaOH$ $C$ $O = Other$ $C$ Form No: 01-25 HC (rev. 30- | 3 = Bacteria Cup<br>C = Cube<br>D = Other<br>E = Encore<br>D = BOD Bottle<br>Sept-2013) | Relinquished B  | iy:                  | Date/T<br>7/30/14 ~<br>9 - 3'0- (6 | ime<br>0 80 ()   |                                      |              |         | 70           | 3-}<br>8/3 |   | тіте<br>163 D<br>00 с | start until any ambiguitie<br>resolved. BY EXECUTIN<br>THIS COC, THE CLIENT<br>HAS READ AND AGREE<br>TO BE BOUND BY ALP<br>TERMS & CONDITIONS<br>(See reverse side.) | s are<br>G<br>-<br>ES<br>-IA'S |


### ANALYTICAL REPORT

| Lab Number:                      | L1729416  |
|----------------------------------|---|
| Client:                          | Benchmark & Turnkey Companies<br>2558 Hamburg Turnpike<br>Suite 300<br>Buffalo, NY, 14218 |
| ATTN:<br>Phone:                  | Nate Munley<br>(716) 225-3314   |
| Project Name:<br>Project Number: | SENECA MARKETS I, LLC<br>B0211-001-000  |
| Report Date:                     | 08/29/17  |

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), NJ NELAP (MA935), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-14-00197).

Eight Walkup Drive, Westborough, MA 01581-1019 508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com



Serial\_No:08291713:41

Project Name:SENECA MARKETS I, LLCProject Number:B0211-001-000

 Lab Number:
 L1729416

 Report Date:
 08/29/17

| Alpha<br>Sample ID | Client ID  | Matrix | Sample<br>Location | Collection<br>Date/Time | Receive Date |
|--------------------|------------|--------|--------------------|-------------------------|--------------|
| L1729416-01        | MW-21S     | WATER  | WATKINS GLEN, NY   | 08/21/17 09:30          | 08/22/17     |
| L1729416-02        | MW-3SR     | WATER  | WATKINS GLEN, NY   | 08/21/17 09:45          | 08/22/17     |
| L1729416-03        | MW-7S      | WATER  | WATKINS GLEN, NY   | 08/21/17 10:00          | 08/22/17     |
| L1729416-04        | MW-1SR     | WATER  | WATKINS GLEN, NY   | 08/21/17 10:15          | 08/22/17     |
| L1729416-05        | MW-10S     | WATER  | WATKINS GLEN, NY   | 08/21/17 10:30          | 08/22/17     |
| L1729416-06        | TRIP BLANK | WATER  | WATKINS GLEN, NY   | 08/21/17 00:00          | 08/22/17     |

### Project Name: SENECA MARKETS I, LLC Project Number: B0211-001-000

 Lab Number:
 L1729416

 Report Date:
 08/29/17

#### **Case Narrative**

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

#### HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.



Project Name: SENECA MARKETS I, LLC Project Number: B0211-001-000 
 Lab Number:
 L1729416

 Report Date:
 08/29/17

#### **Case Narrative (continued)**

**Report Submission** 

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

Sample Receipt

A Trip Blank was received in the laboratory, but not listed on the Chain of Custody, and was not analyzed.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

Then finger Kara Lindquist

Title: Technical Director/Representative

Date: 08/29/17



# ORGANICS



# VOLATILES



|   |   |                | Serial_No  | 08291713:41                                 |
|---|---|----------------|--|---|
| Project Name:   | SENECA MARKETS I, LLC                     |                | Lab Number:                                      | L1729416                                    |
| Project Number:   | B0211-001-000                             |                | Report Date:                                     | 08/29/17                                    |
|   |   | SAMPLE RESULTS |  |   |
| Lab ID:<br>Client ID:<br>Sample Location:                     | L1729416-01<br>MW-21S<br>WATKINS GLEN, NY |                | Date Collected:<br>Date Received:<br>Field Prep: | 08/21/17 09:30<br>08/22/17<br>Not Specified |
| Matrix:<br>Analytical Method:<br>Analytical Date:<br>Analyst: | Water<br>1,8260C<br>08/26/17 09:12<br>PD  |                |  |   |

| Parameter                                    | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |  |  |  |
|--|--------|-----------|-------|------|------|-----------------|--|--|--|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |      |      |                 |  |  |  |
| Methylene chloride                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloroform                                   | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Carbon tetrachloride                         | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,2-Dichloropropane                          | ND     |           | ug/l  | 1.0  | 0.14 | 1               |  |  |  |
| Dibromochloromethane                         | ND     |           | ug/l  | 0.50 | 0.15 | 1               |  |  |  |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 1.5  | 0.50 | 1               |  |  |  |
| Tetrachloroethene                            | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| Chlorobenzene                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichlorofluoromethane                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromodichloromethane                         | ND     |           | ug/l  | 0.50 | 0.19 | 1               |  |  |  |
| trans-1,3-Dichloropropene                    | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| cis-1,3-Dichloropropene                      | ND     |           | ug/l  | 0.50 | 0.14 | 1               |  |  |  |
| Bromoform                                    | ND     |           | ug/l  | 2.0  | 0.65 | 1               |  |  |  |
| 1,1,2,2-Tetrachloroethane                    | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| Benzene                                      | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| Toluene                                      | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Ethylbenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloromethane                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromomethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Vinyl chloride                               | ND     |           | ug/l  | 1.0  | 0.07 | 1               |  |  |  |
| Chloroethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| trans-1,2-Dichloroethene                     | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichloroethene                              | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,4-Dichlorobenzene                          | ND     |           | ua/l  | 2.5  | 0.70 | 1               |  |  |  |



|   |   |        |            |       | 5  | Serial_No | 0:08291713:41                               |  |
|---|---|--------|------------|-------|--|-----------|---|--|
| Project Name:                             | SENECA MARKETS I, L                       | LC     |            |       | Lab Nu   | mber:     | L1729416                                    |  |
| Project Number:                           | B0211-001-000                             |        |            |       | Report Date:                                     |           | 08/29/17                                    |  |
| -   |   | SAMP   | LE RESULTS | 5     | -  |           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1729416-01<br>MW-21S<br>WATKINS GLEN, NY |        |            |       | Date Collected:<br>Date Received:<br>Field Prep: |           | 08/21/17 09:30<br>08/22/17<br>Not Specified |  |
| Parameter                                 |   | Result | Qualifier  | Units | RL   | MDL       | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westborough L                   | ₋ab    |            |       |  |           |   |  |
| Methyl tert butyl ether                   |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| p/m-Xylene                                |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| o-Xylene                                  |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| cis-1,2-Dichloroethene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Styrene                                   |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Dichlorodifluoromethane                   |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| Acetone                                   |   | 3.8    | J          | ug/l  | 5.0  | 1.5       | 1   |  |
| Carbon disulfide                          |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| 2-Butanone                                |   | ND     |            | ug/l  | 5.0  | 1.9       | 1   |  |
| 4-Methyl-2-pentanone                      |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| 2-Hexanone                                |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| Bromochloromethane                        |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2-Dibromoethane                         |   | ND     |            | ug/l  | 2.0  | 0.65      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                      | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Isopropylbenzene                          |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2,3-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2,4-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Methyl Acetate                            |   | ND     |            | ug/l  | 2.0  | 0.23      | 1   |  |
| Cyclohexane                               |   | ND     |            | ug/l  | 10   | 0.27      | 1   |  |
| 1,4-Dioxane                               |   | ND     |            | ug/l  | 250  | 61.       | 1   |  |
| Freon-113                                 |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Methyl cyclohexane                        |   | ND     |            | ug/l  | 10   | 0.40      | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |  |
|-----------------------|------------|----------------------------------|--|
| 1,2-Dichloroethane-d4 | 98         | 70-130                           |  |
| Toluene-d8            | 104        | 70-130                           |  |
| 4-Bromofluorobenzene  | 106        | 70-130                           |  |
| Dibromofluoromethane  | 93         | 70-130                           |  |

|  |   |                | Serial_No  | :08291713:41                                |
|--|---|----------------|--|---|
| Project Name:  | SENECA MARKETS I, LLC   |                | Lab Number:                                      | L1729416                                    |
| Project Number:                                      | B0211-001-000   |                | Report Date:                                     | 08/29/17                                    |
|  |   | SAMPLE RESULTS |  |   |
| Lab ID:<br>Client ID:<br>Sample Location:<br>Matrix: | L1729416-02<br>MW-3SR<br>WATKINS GLEN, NY<br>Water<br>1 8260C |                | Date Collected:<br>Date Received:<br>Field Prep: | 08/21/17 09:45<br>08/22/17<br>Not Specified |
| Analytical Method:<br>Analytical Date:<br>Analyst:   | 08/26/17 09:40<br>PD  |                |  |   |

| Parameter                                    | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |  |  |  |
|--|--------|-----------|-------|------|------|-----------------|--|--|--|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |      |      |                 |  |  |  |
| Methylene chloride                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloroform                                   | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Carbon tetrachloride                         | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,2-Dichloropropane                          | ND     |           | ug/l  | 1.0  | 0.14 | 1               |  |  |  |
| Dibromochloromethane                         | ND     |           | ug/l  | 0.50 | 0.15 | 1               |  |  |  |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 1.5  | 0.50 | 1               |  |  |  |
| Tetrachloroethene                            | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| Chlorobenzene                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichlorofluoromethane                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromodichloromethane                         | ND     |           | ug/l  | 0.50 | 0.19 | 1               |  |  |  |
| trans-1,3-Dichloropropene                    | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| cis-1,3-Dichloropropene                      | ND     |           | ug/l  | 0.50 | 0.14 | 1               |  |  |  |
| Bromoform                                    | ND     |           | ug/l  | 2.0  | 0.65 | 1               |  |  |  |
| 1,1,2,2-Tetrachloroethane                    | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| Benzene                                      | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| Toluene                                      | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Ethylbenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloromethane                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromomethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Vinyl chloride                               | 0.09   | J         | ug/l  | 1.0  | 0.07 | 1               |  |  |  |
| Chloroethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| trans-1,2-Dichloroethene                     | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichloroethene                              | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,4-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |



|   |   |        |            |       | S  | Serial_No | 0:08291713:41                               |  |
|---|---|--------|------------|-------|--|-----------|---|--|
| Project Name:                             | SENECA MARKETS I, L                       | LC.    |            |       | Lab Nu   | mber:     | L1729416                                    |  |
| Project Number:                           | B0211-001-000                             |        |            |       | Report   | Date:     | 08/29/17                                    |  |
|   |   | SAMP   | LE RESULTS | 5     |  |           |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1729416-02<br>MW-3SR<br>WATKINS GLEN, NY |        |            |       | Date Collected:<br>Date Received:<br>Field Prep: |           | 08/21/17 09:45<br>08/22/17<br>Not Specified |  |
| Parameter                                 |   | Result | Qualifier  | Units | RL   | MDL       | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westborough L                   | ₋ab    |            |       |  |           |   |  |
| Methyl tert butyl ether                   |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| p/m-Xylene                                |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| o-Xylene                                  |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| cis-1,2-Dichloroethene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Styrene                                   |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Dichlorodifluoromethane                   |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| Acetone                                   |   | 2.2    | J          | ug/l  | 5.0  | 1.5       | 1   |  |
| Carbon disulfide                          |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| 2-Butanone                                |   | ND     |            | ug/l  | 5.0  | 1.9       | 1   |  |
| 4-Methyl-2-pentanone                      |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| 2-Hexanone                                |   | ND     |            | ug/l  | 5.0  | 1.0       | 1   |  |
| Bromochloromethane                        |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2-Dibromoethane                         |   | ND     |            | ug/l  | 2.0  | 0.65      | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                      | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Isopropylbenzene                          |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2,3-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| 1,2,4-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Methyl Acetate                            |   | ND     |            | ug/l  | 2.0  | 0.23      | 1   |  |
| Cyclohexane                               |   | ND     |            | ug/l  | 10   | 0.27      | 1   |  |
| 1,4-Dioxane                               |   | ND     |            | ug/l  | 250  | 61.       | 1   |  |
| Freon-113                                 |   | ND     |            | ug/l  | 2.5  | 0.70      | 1   |  |
| Methyl cyclohexane                        |   | ND     |            | ug/l  | 10   | 0.40      | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |  |
|-----------------------|------------|----------------------------------|--|
| 1,2-Dichloroethane-d4 | 100        | 70-130                           |  |
| Toluene-d8            | 104        | 70-130                           |  |
| 4-Bromofluorobenzene  | 106        | 70-130                           |  |
| Dibromofluoromethane  | 93         | 70-130                           |  |

|                    |                       |                | Serial_No       | :08291713:41   |
|--------------------|-----------------------|----------------|-----------------|----------------|
| Project Name:      | SENECA MARKETS I, LLC |                | Lab Number:     | L1729416       |
| Project Number:    | B0211-001-000         |                | Report Date:    | 08/29/17       |
|                    |                       | SAMPLE RESULTS |                 |                |
| Lab ID:            | L1729416-03           |                | Date Collected: | 08/21/17 10:00 |
| Client ID:         | MW-7S                 |                | Date Received:  | 08/22/17       |
| Sample Location:   | WATKINS GLEN, NY      |                | Field Prep:     | Not Specified  |
| Matrix:            | Water                 |                |                 |                |
| Analytical Method: | 1,8260C               |                |                 |                |
| Analytical Date:   | 08/26/17 10:08        |                |                 |                |
| Analyst:           | PD                    |                |                 |                |

| Parameter                                    | Result | Qualifier | Units | RL   | MDL  | Dilution Factor |  |  |  |
|--|--------|-----------|-------|------|------|-----------------|--|--|--|
| Volatile Organics by GC/MS - Westborough Lab |        |           |       |      |      |                 |  |  |  |
| Methylene chloride                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethane                           | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloroform                                   | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Carbon tetrachloride                         | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,2-Dichloropropane                          | ND     |           | ug/l  | 1.0  | 0.14 | 1               |  |  |  |
| Dibromochloromethane                         | ND     |           | ug/l  | 0.50 | 0.15 | 1               |  |  |  |
| 1,1,2-Trichloroethane                        | ND     |           | ug/l  | 1.5  | 0.50 | 1               |  |  |  |
| Tetrachloroethene                            | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| Chlorobenzene                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichlorofluoromethane                       | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,2-Dichloroethane                           | ND     |           | ug/l  | 0.50 | 0.13 | 1               |  |  |  |
| 1,1,1-Trichloroethane                        | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromodichloromethane                         | ND     |           | ug/l  | 0.50 | 0.19 | 1               |  |  |  |
| trans-1,3-Dichloropropene                    | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| cis-1,3-Dichloropropene                      | ND     |           | ug/l  | 0.50 | 0.14 | 1               |  |  |  |
| Bromoform                                    | ND     |           | ug/l  | 2.0  | 0.65 | 1               |  |  |  |
| 1,1,2,2-Tetrachloroethane                    | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| Benzene                                      | ND     |           | ug/l  | 0.50 | 0.16 | 1               |  |  |  |
| Toluene                                      | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Ethylbenzene                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Chloromethane                                | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Bromomethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Vinyl chloride                               | 2.5    |           | ug/l  | 1.0  | 0.07 | 1               |  |  |  |
| Chloroethane                                 | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,1-Dichloroethene                           | ND     |           | ug/l  | 0.50 | 0.17 | 1               |  |  |  |
| trans-1,2-Dichloroethene                     | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| Trichloroethene                              | ND     |           | ug/l  | 0.50 | 0.18 | 1               |  |  |  |
| 1,2-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1,3-Dichlorobenzene                          | ND     |           | ug/l  | 2.5  | 0.70 | 1               |  |  |  |
| 1.4-Dichlorobenzene                          | ND     |           | ua/l  | 2.5  | 0.70 | 1               |  |  |  |



|   |  |        |            |       | 5                                  | Serial_No              | 0:08291713:41                               |  |
|---|--|--------|------------|-------|------------------------------------|------------------------|---|--|
| Project Name:                             | SENECA MARKETS I, L                      | LC     |            |       | Lab Nu                             | mber:                  | L1729416                                    |  |
| Project Number:                           | B0211-001-000                            |        |            |       | Report                             | Date:                  | 08/29/17                                    |  |
| -   |  | SAMP   | LE RESULTS | 6     | -                                  |                        |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1729416-03<br>MW-7S<br>WATKINS GLEN, NY |        |            |       | Date Coll<br>Date Rec<br>Field Pre | ected:<br>eived:<br>p: | 08/21/17 10:00<br>08/22/17<br>Not Specified |  |
| Parameter                                 |  | Result | Qualifier  | Units | RL                                 | MDL                    | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westborough L                  | ab     |            |       |                                    |                        |   |  |
| Methyl tert butyl ether                   |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| p/m-Xylene                                |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| o-Xylene                                  |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| cis-1,2-Dichloroethene                    |  | 3.5    |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| Styrene                                   |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| Dichlorodifluoromethane                   |  | ND     |            | ug/l  | 5.0                                | 1.0                    | 1   |  |
| Acetone                                   |  | 1.7    | J          | ug/l  | 5.0                                | 1.5                    | 1   |  |
| Carbon disulfide                          |  | ND     |            | ug/l  | 5.0                                | 1.0                    | 1   |  |
| 2-Butanone                                |  | ND     |            | ug/l  | 5.0                                | 1.9                    | 1   |  |
| 4-Methyl-2-pentanone                      |  | ND     |            | ug/l  | 5.0                                | 1.0                    | 1   |  |
| 2-Hexanone                                |  | ND     |            | ug/l  | 5.0                                | 1.0                    | 1   |  |
| Bromochloromethane                        |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| 1,2-Dibromoethane                         |  | ND     |            | ug/l  | 2.0                                | 0.65                   | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                     | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| Isopropylbenzene                          |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| 1,2,3-Trichlorobenzene                    |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| 1,2,4-Trichlorobenzene                    |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| Methyl Acetate                            |  | ND     |            | ug/l  | 2.0                                | 0.23                   | 1   |  |
| Cyclohexane                               |  | 4.7    | J          | ug/l  | 10                                 | 0.27                   | 1   |  |
| 1,4-Dioxane                               |  | ND     |            | ug/l  | 250                                | 61.                    | 1   |  |
| Freon-113                                 |  | ND     |            | ug/l  | 2.5                                | 0.70                   | 1   |  |
| Methyl cyclohexane                        |  | 0.59   | J          | ug/l  | 10                                 | 0.40                   | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |  |
|-----------------------|------------|----------------------------------|--|
| 1,2-Dichloroethane-d4 | 99         | 70-130                           |  |
| Toluene-d8            | 105        | 70-130                           |  |
| 4-Bromofluorobenzene  | 103        | 70-130                           |  |
| Dibromofluoromethane  | 93         | 70-130                           |  |

|  |   |                | Serial_No  | 08291713:41                                 |
|--|---|----------------|--|---|
| Project Name:  | SENECA MARKETS I, LLC   |                | Lab Number:                                      | L1729416                                    |
| Project Number:  | B0211-001-000   |                | Report Date:                                     | 08/29/17                                    |
|  |   | SAMPLE RESULTS |  |   |
| Lab ID:<br>Client ID:<br>Sample Location:<br>Matrix:<br>Analytical Method:<br>Analytical Date:<br>Analyst: | L1729416-04<br>MW-1SR<br>WATKINS GLEN, NY<br>Water<br>1,8260C<br>08/26/17 10:36<br>PD |                | Date Collected:<br>Date Received:<br>Field Prep: | 08/21/17 10:15<br>08/22/17<br>Not Specified |
|  |   |                |  |   |

| Parameter                       | Result        | Qualifier | Units | RL   | MDL  | Dilution Factor |
|---------------------------------|---------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - We | stborough Lab |           |       |      |      |                 |
| Methylene chloride              | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane              | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                      | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride            | ND            |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane             | ND            |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane            | ND            |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane           | ND            |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene               | 55            |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                   | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane          | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane              | ND            |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane           | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane            | ND            |           | ug/l  | 0.50 | 0.19 | 1               |
| rans-1,3-Dichloropropene        | ND            |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene         | ND            |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                       | ND            |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane       | ND            |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene                         | ND            |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                         | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                    | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                   | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                    | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                  | 0.94          | J         | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                    | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene              | ND            |           | ug/l  | 0.50 | 0.17 | 1               |
| rans-1,2-Dichloroethene         | 0.72          | J         | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                 | 18            |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene             | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene             | ND            |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,4-Dichlorobenzene             | ND            |           | ua/l  | 2.5  | 0.70 | 1               |



|   |   |        |            |       | S                                 | Serial_No                | 0:08291713:41                               |  |
|---|---|--------|------------|-------|-----------------------------------|--------------------------|---|--|
| Project Name:                             | SENECA MARKETS I, L                       | LC.    |            |       | Lab Nu                            | mber:                    | L1729416                                    |  |
| Project Number:                           | B0211-001-000                             |        |            |       | Report                            | Date:                    | 08/29/17                                    |  |
|   |   | SAMP   | LE RESULTS | 6     |                                   |                          |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1729416-04<br>MW-1SR<br>WATKINS GLEN, NY |        |            |       | Date Col<br>Date Rec<br>Field Pre | lected:<br>ceived:<br>p: | 08/21/17 10:15<br>08/22/17<br>Not Specified |  |
| Parameter                                 |   | Result | Qualifier  | Units | RL                                | MDL                      | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westborough L                   | ab     |            |       |                                   |                          |   |  |
| Methyl tert butyl ether                   |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| p/m-Xylene                                |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| o-Xylene                                  |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| cis-1,2-Dichloroethene                    |   | 96     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Styrene                                   |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Dichlorodifluoromethane                   |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| Acetone                                   |   | ND     |            | ug/l  | 5.0                               | 1.5                      | 1   |  |
| Carbon disulfide                          |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| 2-Butanone                                |   | ND     |            | ug/l  | 5.0                               | 1.9                      | 1   |  |
| 4-Methyl-2-pentanone                      |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| 2-Hexanone                                |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| Bromochloromethane                        |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2-Dibromoethane                         |   | ND     |            | ug/l  | 2.0                               | 0.65                     | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                      | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Isopropylbenzene                          |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2,3-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2,4-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Methyl Acetate                            |   | ND     |            | ug/l  | 2.0                               | 0.23                     | 1   |  |
| Cyclohexane                               |   | ND     |            | ug/l  | 10                                | 0.27                     | 1   |  |
| 1,4-Dioxane                               |   | ND     |            | ug/l  | 250                               | 61.                      | 1   |  |
| Freon-113                                 |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Methyl cyclohexane                        |   | ND     |            | ug/l  | 10                                | 0.40                     | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |  |
|-----------------------|------------|----------------------------------|--|
| 1,2-Dichloroethane-d4 | 99         | 70-130                           |  |
| Toluene-d8            | 105        | 70-130                           |  |
| 4-Bromofluorobenzene  | 103        | 70-130                           |  |
| Dibromofluoromethane  | 93         | 70-130                           |  |

|  |   |                | Serial_No  | 08291713:41                                 |
|--|---|----------------|--|---|
| Project Name:  | SENECA MARKETS I, LLC   |                | Lab Number:                                      | L1729416                                    |
| Project Number:  | B0211-001-000   |                | Report Date:                                     | 08/29/17                                    |
|  |   | SAMPLE RESULTS |  |   |
| Lab ID:<br>Client ID:<br>Sample Location:<br>Matrix:<br>Analytical Method:<br>Analytical Date: | L1729416-05<br>MW-10S<br>WATKINS GLEN, NY<br>Water<br>1,8260C<br>08/26/17 11:04 |                | Date Collected:<br>Date Received:<br>Field Prep: | 08/21/17 10:30<br>08/22/17<br>Not Specified |
|  |   |                |  |   |

| Parameter                         | Result       | Qualifier | Units | RL   | MDL  | Dilution Factor |
|-----------------------------------|--------------|-----------|-------|------|------|-----------------|
| Volatile Organics by GC/MS - West | tborough Lab |           |       |      |      |                 |
| Methylene chloride                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethane                | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloroform                        | 0.82         | J         | ug/l  | 2.5  | 0.70 | 1               |
| Carbon tetrachloride              | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,2-Dichloropropane               | ND           |           | ug/l  | 1.0  | 0.14 | 1               |
| Dibromochloromethane              | ND           |           | ug/l  | 0.50 | 0.15 | 1               |
| 1,1,2-Trichloroethane             | ND           |           | ug/l  | 1.5  | 0.50 | 1               |
| Tetrachloroethene                 | ND           |           | ug/l  | 0.50 | 0.18 | 1               |
| Chlorobenzene                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichlorofluoromethane            | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,2-Dichloroethane                | ND           |           | ug/l  | 0.50 | 0.13 | 1               |
| 1,1,1-Trichloroethane             | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromodichloromethane              | ND           |           | ug/l  | 0.50 | 0.19 | 1               |
| trans-1,3-Dichloropropene         | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| cis-1,3-Dichloropropene           | ND           |           | ug/l  | 0.50 | 0.14 | 1               |
| Bromoform                         | ND           |           | ug/l  | 2.0  | 0.65 | 1               |
| 1,1,2,2-Tetrachloroethane         | ND           |           | ug/l  | 0.50 | 0.17 | 1               |
| Benzene                           | ND           |           | ug/l  | 0.50 | 0.16 | 1               |
| Toluene                           | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Ethylbenzene                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Chloromethane                     | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Bromomethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Vinyl chloride                    | ND           |           | ug/l  | 1.0  | 0.07 | 1               |
| Chloroethane                      | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,1-Dichloroethene                | ND           |           | ug/l  | 0.50 | 0.17 | 1               |
| trans-1,2-Dichloroethene          | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| Trichloroethene                   | ND           |           | ug/l  | 0.50 | 0.18 | 1               |
| 1,2-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1,3-Dichlorobenzene               | ND           |           | ug/l  | 2.5  | 0.70 | 1               |
| 1.4-Dichlorobenzene               | ND           |           | ua/l  | 2.5  | 0.70 | 1               |



|   |   |        |            |       | S                                 | Serial_No                | 0:08291713:41                               |  |
|---|---|--------|------------|-------|-----------------------------------|--------------------------|---|--|
| Project Name:                             | SENECA MARKETS I, L                       | LC     |            |       | Lab Nu                            | mber:                    | L1729416                                    |  |
| Project Number:                           | B0211-001-000                             |        |            |       | Report                            | Date:                    | 08/29/17                                    |  |
| -   |   | SAMP   | LE RESULTS | S     | -                                 |                          |   |  |
| Lab ID:<br>Client ID:<br>Sample Location: | L1729416-05<br>MW-10S<br>WATKINS GLEN, NY |        |            |       | Date Col<br>Date Rec<br>Field Pre | lected:<br>ceived:<br>p: | 08/21/17 10:30<br>08/22/17<br>Not Specified |  |
| Parameter                                 |   | Result | Qualifier  | Units | RL                                | MDL                      | Dilution Factor                             |  |
| Volatile Organics b                       | y GC/MS - Westborough L                   | _ab    |            |       |                                   |                          |   |  |
| Methyl tert butyl ether                   |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| p/m-Xylene                                |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| o-Xylene                                  |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| cis-1,2-Dichloroethene                    |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Styrene                                   |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Dichlorodifluoromethane                   |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| Acetone                                   |   | ND     |            | ug/l  | 5.0                               | 1.5                      | 1   |  |
| Carbon disulfide                          |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| 2-Butanone                                |   | ND     |            | ug/l  | 5.0                               | 1.9                      | 1   |  |
| 4-Methyl-2-pentanone                      |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| 2-Hexanone                                |   | ND     |            | ug/l  | 5.0                               | 1.0                      | 1   |  |
| Bromochloromethane                        |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2-Dibromoethane                         |   | ND     |            | ug/l  | 2.0                               | 0.65                     | 1   |  |
| 1,2-Dibromo-3-chloroprop                  | bane                                      | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Isopropylbenzene                          |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2,3-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| 1,2,4-Trichlorobenzene                    |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Methyl Acetate                            |   | ND     |            | ug/l  | 2.0                               | 0.23                     | 1   |  |
| Cyclohexane                               |   | ND     |            | ug/l  | 10                                | 0.27                     | 1   |  |
| 1,4-Dioxane                               |   | ND     |            | ug/l  | 250                               | 61.                      | 1   |  |
| Freon-113                                 |   | ND     |            | ug/l  | 2.5                               | 0.70                     | 1   |  |
| Methyl cyclohexane                        |   | ND     |            | ug/l  | 10                                | 0.40                     | 1   |  |

| Surrogate             | % Recovery | Acceptance<br>Qualifier Criteria |  |
|-----------------------|------------|----------------------------------|--|
| 1,2-Dichloroethane-d4 | 98         | 70-130                           |  |
| Toluene-d8            | 106        | 70-130                           |  |
| 4-Bromofluorobenzene  | 104        | 70-130                           |  |
| Dibromofluoromethane  | 92         | 70-130                           |  |

Project Name: SENECA MARKETS I, LLC

Project Number: B0211-001-000

Lab Number: L1729416 Report Date: 08/29/17

# Method Blank Analysis Batch Quality Control

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/26/17 08:17 |
| Analyst:           | NL             |

| Parameter                    | Result           | Qualifier Units  | RL           | MDL         |
|------------------------------|------------------|------------------|--------------|-------------|
| /olatile Organics by GC/MS · | · Westborough La | b for sample(s): | 01-05 Batch: | WG1036027-5 |
| Methylene chloride           | ND               | ug/l             | 2.5          | 0.70        |
| 1,1-Dichloroethane           | ND               | ug/l             | 2.5          | 0.70        |
| Chloroform                   | ND               | ug/l             | 2.5          | 0.70        |
| Carbon tetrachloride         | ND               | ug/l             | 0.50         | 0.13        |
| 1,2-Dichloropropane          | ND               | ug/l             | 1.0          | 0.14        |
| Dibromochloromethane         | ND               | ug/l             | 0.50         | 0.15        |
| 1,1,2-Trichloroethane        | ND               | ug/l             | 1.5          | 0.50        |
| Tetrachloroethene            | ND               | ug/l             | 0.50         | 0.18        |
| Chlorobenzene                | ND               | ug/l             | 2.5          | 0.70        |
| Trichlorofluoromethane       | ND               | ug/l             | 2.5          | 0.70        |
| 1,2-Dichloroethane           | ND               | ug/l             | 0.50         | 0.13        |
| 1,1,1-Trichloroethane        | ND               | ug/l             | 2.5          | 0.70        |
| Bromodichloromethane         | ND               | ug/l             | 0.50         | 0.19        |
| trans-1,3-Dichloropropene    | ND               | ug/l             | 0.50         | 0.16        |
| cis-1,3-Dichloropropene      | ND               | ug/l             | 0.50         | 0.14        |
| Bromoform                    | ND               | ug/l             | 2.0          | 0.65        |
| 1,1,2,2-Tetrachloroethane    | ND               | ug/l             | 0.50         | 0.17        |
| Benzene                      | ND               | ug/l             | 0.50         | 0.16        |
| Toluene                      | ND               | ug/l             | 2.5          | 0.70        |
| Ethylbenzene                 | ND               | ug/l             | 2.5          | 0.70        |
| Chloromethane                | ND               | ug/l             | 2.5          | 0.70        |
| Bromomethane                 | ND               | ug/l             | 2.5          | 0.70        |
| Vinyl chloride               | ND               | ug/l             | 1.0          | 0.07        |
| Chloroethane                 | ND               | ug/l             | 2.5          | 0.70        |
| 1,1-Dichloroethene           | ND               | ug/l             | 0.50         | 0.17        |
| trans-1,2-Dichloroethene     | ND               | ug/l             | 2.5          | 0.70        |
| Trichloroethene              | ND               | ug/l             | 0.50         | 0.18        |
| 1,2-Dichlorobenzene          | ND               | ug/l             | 2.5          | 0.70        |
| 1,3-Dichlorobenzene          | ND               | ug/l             | 2.5          | 0.70        |



L1729416

08/29/17

Lab Number:

Report Date:

Project Name: SENECA MARKETS I, LLC

Project Number: B0211-001-000

# Method Blank Analysis Batch Quality Control

Analytical Method:1,8260CAnalytical Date:08/26/17 08:17Analyst:NL

| Parameter                   | Result          | Qualifier Units  | RL           | MDL         |  |
|-----------------------------|-----------------|------------------|--------------|-------------|--|
| olatile Organics by GC/MS - | Westborough Lab | o for sample(s): | 01-05 Batch: | WG1036027-5 |  |
| 1,4-Dichlorobenzene         | ND              | ug/l             | 2.5          | 0.70        |  |
| Methyl tert butyl ether     | ND              | ug/l             | 2.5          | 0.70        |  |
| p/m-Xylene                  | ND              | ug/l             | 2.5          | 0.70        |  |
| o-Xylene                    | ND              | ug/l             | 2.5          | 0.70        |  |
| cis-1,2-Dichloroethene      | ND              | ug/l             | 2.5          | 0.70        |  |
| Styrene                     | ND              | ug/l             | 2.5          | 0.70        |  |
| Dichlorodifluoromethane     | ND              | ug/l             | 5.0          | 1.0         |  |
| Acetone                     | ND              | ug/l             | 5.0          | 1.5         |  |
| Carbon disulfide            | ND              | ug/l             | 5.0          | 1.0         |  |
| 2-Butanone                  | ND              | ug/l             | 5.0          | 1.9         |  |
| 4-Methyl-2-pentanone        | ND              | ug/l             | 5.0          | 1.0         |  |
| 2-Hexanone                  | ND              | ug/l             | 5.0          | 1.0         |  |
| Bromochloromethane          | ND              | ug/l             | 2.5          | 0.70        |  |
| 1,2-Dibromoethane           | ND              | ug/l             | 2.0          | 0.65        |  |
| 1,2-Dibromo-3-chloropropane | ND              | ug/l             | 2.5          | 0.70        |  |
| Isopropylbenzene            | ND              | ug/l             | 2.5          | 0.70        |  |
| 1,2,3-Trichlorobenzene      | ND              | ug/l             | 2.5          | 0.70        |  |
| 1,2,4-Trichlorobenzene      | ND              | ug/l             | 2.5          | 0.70        |  |
| Methyl Acetate              | ND              | ug/l             | 2.0          | 0.23        |  |
| Cyclohexane                 | ND              | ug/l             | 10           | 0.27        |  |
| 1,4-Dioxane                 | ND              | ug/l             | 250          | 61.         |  |
| Freon-113                   | ND              | ug/l             | 2.5          | 0.70        |  |
| Methyl cyclohexane          | ND              | ug/l             | 10           | 0.40        |  |
|                             |                 |                  |              |             |  |



| Project Name:   | SENECA MARKETS I, LLC | Lab Number:  | L1729416 |
|-----------------|-----------------------|--------------|----------|
| Project Number: | B0211-001-000         | Report Date: | 08/29/17 |
|                 | Method Blank Analysis |              |          |

#### Method Blank Analysis Batch Quality Control

| Analytical Method: | 1,8260C        |
|--------------------|----------------|
| Analytical Date:   | 08/26/17 08:17 |
| Analyst:           | NL             |

| Parameter                         | Result      | Qualifier    | Units | 6     | RL     | MDL         |  |
|-----------------------------------|-------------|--------------|-------|-------|--------|-------------|--|
| Volatile Organics by GC/MS - West | borough Lat | o for sample | e(s): | 01-05 | Batch: | WG1036027-5 |  |

|                       |           | l l       | Acceptance |
|-----------------------|-----------|-----------|------------|
| Surrogate             | %Recovery | Qualifier | Criteria   |
|                       |           |           |            |
| 1,2-Dichloroethane-d4 | 99        |           | 70-130     |
| Toluene-d8            | 104       |           | 70-130     |
| 4-Bromofluorobenzene  | 103       |           | 70-130     |
| Dibromofluoromethane  | 93        |           | 70-130     |



# Lab Control Sample Analysis Batch Quality Control

Project Number: B0211-001-000 Lab Number: L1729416 08/29/17

Report Date:

| LCS                        | 0   | LCSD  | 01   | %Recovery   |   | RPD  |   |
|----------------------------|---|---|--|---|---|--|---|
| %Recovery                  | Quai  | %Recovery   | Quai   | LIMITS  | RPD   | Quai Limits  |   |
| Westborough Lab Associated | sample(s):  | 01-05 Batch:  | WG1036027-3  | 8 WG1036027-4   |   |  |   |
| 92                         |   | 90  |  | 70-130  | 2   | 20   |   |
| 95                         |   | 93  |  | 70-130  | 2   | 20   |   |
| 94                         |   | 92  |  | 70-130  | 2   | 20   |   |
| 100                        |   | 97  |  | 63-132  | 3   | 20   |   |
| 94                         |   | 92  |  | 70-130  | 2   | 20   |   |
| 99                         |   | 96  |  | 63-130  | 3   | 20   |   |
| 100                        |   | 100   |  | 70-130  | 0   | 20   |   |
| 100                        |   | 98  |  | 70-130  | 2   | 20   |   |
| 100                        |   | 97  |  | 75-130  | 3   | 20   |   |
| 98                         |   | 94  |  | 62-150  | 4   | 20   |   |
| 93                         |   | 93  |  | 70-130  | 0   | 20   |   |
| 93                         |   | 90  |  | 67-130  | 3   | 20   |   |
| 90                         |   | 88  |  | 67-130  | 2   | 20   |   |
| 100                        |   | 100   |  | 70-130  | 0   | 20   |   |
| 91                         |   | 90  |  | 70-130  | 1   | 20   |   |
| 100                        |   | 96  |  | 54-136  | 4   | 20   |   |
| 110                        |   | 110   |  | 67-130  | 0   | 20   |   |
| 91                         |   | 89  |  | 70-130  | 2   | 20   |   |
| 100                        |   | 98  |  | 70-130  | 2   | 20   |   |
| 100                        |   | 99  |  | 70-130  | 1   | 20   |   |
| 72                         |   | 68  |  | 64-130  | 6   | 20   |   |
| 22                         | Q   | 23  | Q  | 39-139  | 4   | 20   |   |
| 90                         |   | 88  |  | 55-140  | 2   | 20   |   |
|                            | LCS<br>%Recovery         Westborough Lab       Associated         92       95         94       95         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         94       94         93       93         93       93         94       90         100       91         100       110         91       100         100       100         100       72         100       72         90       90 | LCS<br>%Recovery         Qual           Westborough Lab         Associated sample(s):           92         92           95         94           94         94           994         94           994         94           100         94           994         94           100         94           994         94           994         94           994         94           994         94           994         94           994         94           994         94           994         94           994         94           994         94           995         94           993         94           993         94           990         94           900         94           910         94           910         94           910         94           910         94           910         94           910         94           910         94           910         94           910 | LCS<br>%Recovery         Qual         LCSD<br>%Recovery           Westborough Lab         Associated sample(s):         01-05         Batch:           92         90         93         93           94         92         93         94           94         92         93           94         92         93           94         92         93           94         92         93           94         92         93           94         92         93           99         96         93           100         97         98           100         97         98           100         97         98           93         93         93           93         93         93           93         93         93           93         93         93           93         93         93           93         93         93           94         93         90           100         98         93           91         90         100           91         93         93 <t< td=""><td>LCS<br/>%Recovery         LCSD<br/>Qual         LCSD<br/>%Recovery         Qual           Westborough Lab         Associated sample(s):         01-05         Batch:         WG1036027-3           92         90         90         93         94         92         90           94         92         93         93         94         92         91           94         92         97         92         94         92         91         91           94         92         97         92         96         91         91         92         91</td><td>LCS<br/>%Recovery<br/>Qual         LCSD<br/>%Recovery<br/>Qual         %Recovery<br/>Qual         %G1036027-3         %G103607-3         %G10-3         %G10-3         %G10-3&lt;</td><td>LCS<br/>%Recovery         Qual         LCSD<br/>Qual         %Recovery<br/>Qual         %Recovery<br/>Linits         RPD           Westborough Lab         Associated sample(s):         01-05         Batch:         WG1036027-3         WG1036027-3         WG1036027-3           92         90         0-130         2           94         90         90         0-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           99         96         63-132         3           100         97         63-132         3           100         99         64         3         3           100         99         96         63-130         3           100         97         130         2         3           100         98         970-130         3         3      9</td><td>LCS<br/>%RecoveryQual%Recovery<br/>Qual%Recovery<br/>LimitsRPDQualLimits<br/>LimitsWestborough Lab Associated sample(s):01-5Batch:WG1036027-3WG1036027-3929070-130220959370-130220949270-1302201009763-1323220949763-1323220999663-1303220999663-13033201009870-1302201009870-130220100999663-13034201009870-130020201009870-130020201009870-130020209999642020209999642020201009775-130342020989967-1300202099996420202099999970-13012099999070-130120999070-13012020999070-13012020999970-13022020999070-130120</td></t<> | LCS<br>%Recovery         LCSD<br>Qual         LCSD<br>%Recovery         Qual           Westborough Lab         Associated sample(s):         01-05         Batch:         WG1036027-3           92         90         90         93         94         92         90           94         92         93         93         94         92         91           94         92         97         92         94         92         91         91           94         92         97         92         96         91         91         92         91 | LCS<br>%Recovery<br>Qual         LCSD<br>%Recovery<br>Qual         %Recovery<br>Qual         %G1036027-3         %G103607-3         %G10-3         %G10-3         %G10-3< | LCS<br>%Recovery         Qual         LCSD<br>Qual         %Recovery<br>Qual         %Recovery<br>Linits         RPD           Westborough Lab         Associated sample(s):         01-05         Batch:         WG1036027-3         WG1036027-3         WG1036027-3           92         90         0-130         2           94         90         90         0-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           94         92         70-130         2           99         96         63-132         3           100         97         63-132         3           100         99         64         3         3           100         99         96         63-130         3           100         97         130         2         3           100         98         970-130         3         3      9 | LCS<br>%RecoveryQual%Recovery<br>Qual%Recovery<br>LimitsRPDQualLimits<br>LimitsWestborough Lab Associated sample(s):01-5Batch:WG1036027-3WG1036027-3929070-130220959370-130220949270-1302201009763-1323220949763-1323220999663-1303220999663-13033201009870-1302201009870-130220100999663-13034201009870-130020201009870-130020201009870-130020209999642020209999642020201009775-130342020989967-1300202099996420202099999970-13012099999070-130120999070-13012020999070-13012020999970-13022020999070-130120 |



# Lab Control Sample Analysis Batch Quality Control

**Project Name:** SENECA MARKETS I, LLC

Project Number: B0211-001-000

|                              | LCS                          |            | LCSD         |             | %Recovery   |     |      | RPD    |
|------------------------------|------------------------------|------------|--------------|-------------|-------------|-----|------|--------|
| Parameter                    | %Recovery                    | Qual       | %Recovery    | Qual        | Limits      | RPD | Qual | Limits |
| Volatile Organics by GC/MS - | - Westborough Lab Associated | sample(s): | 01-05 Batch: | WG1036027-3 | WG1036027-4 |     |      |        |
| Chloroethane                 | 99                           |            | 94           |             | 55-138      | 5   |      | 20     |
| 1,1-Dichloroethene           | 94                           |            | 91           |             | 61-145      | 3   |      | 20     |
| trans-1,2-Dichloroethene     | 94                           |            | 91           |             | 70-130      | 3   |      | 20     |
| Trichloroethene              | 95                           |            | 93           |             | 70-130      | 2   |      | 20     |
| 1,2-Dichlorobenzene          | 110                          |            | 100          |             | 70-130      | 10  |      | 20     |
| 1,3-Dichlorobenzene          | 110                          |            | 100          |             | 70-130      | 10  |      | 20     |
| 1,4-Dichlorobenzene          | 110                          |            | 100          |             | 70-130      | 10  |      | 20     |
| Methyl tert butyl ether      | 94                           |            | 94           |             | 63-130      | 0   |      | 20     |
| p/m-Xylene                   | 100                          |            | 100          |             | 70-130      | 0   |      | 20     |
| o-Xylene                     | 100                          |            | 100          |             | 70-130      | 0   |      | 20     |
| cis-1,2-Dichloroethene       | 94                           |            | 91           |             | 70-130      | 3   |      | 20     |
| Styrene                      | 100                          |            | 100          |             | 70-130      | 0   |      | 20     |
| Dichlorodifluoromethane      | 100                          |            | 96           |             | 36-147      | 4   |      | 20     |
| Acetone                      | 98                           |            | 100          |             | 58-148      | 2   |      | 20     |
| Carbon disulfide             | 93                           |            | 90           |             | 51-130      | 3   |      | 20     |
| 2-Butanone                   | 110                          |            | 110          |             | 63-138      | 0   |      | 20     |
| 4-Methyl-2-pentanone         | 100                          |            | 100          |             | 59-130      | 0   |      | 20     |
| 2-Hexanone                   | 110                          |            | 110          |             | 57-130      | 0   |      | 20     |
| Bromochloromethane           | 95                           |            | 95           |             | 70-130      | 0   |      | 20     |
| 1,2-Dibromoethane            | 98                           |            | 96           |             | 70-130      | 2   |      | 20     |
| 1,2-Dibromo-3-chloropropane  | 100                          |            | 100          |             | 41-144      | 0   |      | 20     |
| Isopropylbenzene             | 110                          |            | 100          |             | 70-130      | 10  |      | 20     |
| 1,2,3-Trichlorobenzene       | 100                          |            | 98           |             | 70-130      | 2   |      | 20     |



# Lab Control Sample Analysis Batch Quality Control

Project Name: SENECA MARKETS I, LLC

Project Number: B0211-001-000

 Lab Number:
 L1729416

 Report Date:
 08/29/17

| _  | LCS            |            | LC      | CSD    |             | %Recovery   |     |      | RPD    |  |
|--|----------------|------------|---------|--------|-------------|-------------|-----|------|--------|--|
| Parameter                                  | %Recovery      | Qual       | %Rec    | covery | Qual        | Limits      | RPD | Qual | Limits |  |
| Volatile Organics by GC/MS - Westborough I | _ab Associated | sample(s): | 01-05 E | Batch: | WG1036027-3 | WG1036027-4 |     |      |        |  |
| 1,2,4-Trichlorobenzene                     | 100            |            |         | 100    |             | 70-130      | 0   |      | 20     |  |
| Methyl Acetate                             | 99             |            |         | 99     |             | 70-130      | 0   |      | 20     |  |
| Cyclohexane                                | 97             |            |         | 92     |             | 70-130      | 5   |      | 20     |  |
| 1,4-Dioxane                                | 140            |            |         | 128    |             | 56-162      | 9   |      | 20     |  |
| Freon-113                                  | 98             |            |         | 95     |             | 70-130      | 3   |      | 20     |  |
| Methyl cyclohexane                         | 95             |            |         | 92     |             | 70-130      | 3   |      | 20     |  |

| Surrogate             | LCS<br>%Recovery Q | LCSD<br>ual %Recovery | Acceptance<br>Qual Criteria |
|-----------------------|--------------------|-----------------------|-----------------------------|
| 1,2-Dichloroethane-d4 | 98                 | 99                    | 70-130                      |
| Toluene-d8            | 104                | 103                   | 70-130                      |
| 4-Bromofluorobenzene  | 102                | 104                   | 70-130                      |
| Dibromofluoromethane  | 95                 | 96                    | 70-130                      |



Project Name:SENECA MARKETS I, LLCProject Number:B0211-001-000

Serial\_No:08291713:41 *Lab Number:* L1729416 *Report Date:* 08/29/17

NYTCL-8260-R2(14)

NYTCL-8260-R2(14)

NYTCL-8260-R2(14)

NYTCL-8260-R2(14)

NYTCL-8260-R2(14)

HOLD-8260(14)

HOLD-8260(14)

#### Sample Receipt and Container Information

Were project specific reporting limits specified?

Vial HCI preserved

YES

А

А

А

А

А

А

А

NA

NA

NA

NA

NA

NA

NA

#### **Cooler Information**

| Cooler | Custody Seal |  |  |  |
|--------|--------------|--|--|--|
| A      | Absent       |  |  |  |

| Absent                    |        |               |             |               |      |        |                     |                   |  |
|---------------------------|--------|---------------|-------------|---------------|------|--------|---------------------|-------------------|--|
| rmation<br>Container Type | Cooler | Initial<br>pH | Final<br>pH | Temp<br>deg C | Pres | Seal   | Frozen<br>Date/Time | Analysis(*)       |  |
| Vial HCl preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Υ    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Υ    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |
| Vial HCI preserved        | А      | NA            |             | 4.0           | Y    | Absent |                     | NYTCL-8260-R2(14) |  |

4.0

4.0

4.0

4.0

4.0

4.0

4.0

Υ

Υ

Υ

Υ

Υ

Υ

Υ

Absent

Absent

Absent

Absent

Absent

Absent

Absent

#### Container Information

Container ID

L1729416-01A

L1729416-01B

L1729416-01C

L1729416-02A

L1729416-02B

L1729416-02C

L1729416-03A

L1729416-03B

L1729416-03C

L1729416-04A

L1729416-04B

L1729416-04C

L1729416-05A

L1729416-05B

L1729416-05C

L1729416-06A

L1729416-06B



### Project Name: SENECA MARKETS I, LLC

Project Number: B0211-001-000

### Lab Number: L1729416

#### Report Date: 08/29/17

#### GLOSSARY

#### Acronyms

| EDL      | - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).                        |
|----------|---|
| EPA      | - Environmental Protection Agency.  |
| LCS      | <ul> <li>Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of<br/>analytes or a material containing known and verified amounts of analytes.</li> </ul>   |
| LCSD     | - Laboratory Control Sample Duplicate: Refer to LCS.  |
| LFB      | - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.  |
| MDL      | - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.   |
| MS       | - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.  |
| MSD      | - Matrix Spike Sample Duplicate: Refer to MS.   |
| NA       | - Not Applicable.   |
| NC       | - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.  |
| NDPA/DPA | - N-Nitrosodiphenylamine/Diphenylamine.   |
| NI       | - Not Ignitable.  |
| NP       | - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.   |
| RL       | - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.  |
| RPD      | - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report. |
| SRM      | - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.  |
| STLP     | - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.   |
| TIC      | - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound   |

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

#### Footnotes

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

#### Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum. Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after

adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH. Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Waterpreserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'. Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

#### Data Qualifiers

- A Spectra identified as "Aldol Condensation Product".
- **B** The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related

Report Format: DU Report with 'J' Qualifiers



## Project Name: SENECA MARKETS I, LLC

### Project Number: B0211-001-000

| Lab Number:  | L1729416 |
|--------------|----------|
| Report Date: | 08/29/17 |

#### Data Qualifiers

projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte was detected above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

- C -Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- **D** Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I The lower value for the two columns has been reported due to obvious interference.
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- **P** The RPD between the results for the two columns exceeds the method-specified criteria.
- Q The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- **RE** Analytical results are from sample re-extraction.
- **S** Analytical results are from modified screening analysis.
- J Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.



Project Name:SENECA MARKETS I, LLCProject Number:B0211-001-000

 Lab Number:
 L1729416

 Report Date:
 08/29/17

#### REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

#### LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



# **Certification Information**

The following analytes are not included in our Primary NELAP Scope of Accreditation:

#### Westborough Facility

EPA 624: m/p-xylene, o-xylene EPA 8260C: <u>NPW</u>: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; <u>SCM</u>: lodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene. EPA 8270D: <u>NPW</u>: Dimethylnaphthalene,1,4-Diphenylhydrazine; <u>SCM</u>: Dimethylnaphthalene,1,4-Diphenylhydrazine. EPA 300: <u>DW</u>: Bromide EPA 6860: <u>NPW and SCM</u>: Perchlorate EPA 9010: <u>NPW and SCM</u>: Amenable Cyanide Distillation EPA 9012B: <u>NPW</u>: Total Cyanide EPA 9050A: <u>NPW</u>: Specific Conductance SM3500: <u>NPW</u>: Ferrous Iron SM4500: <u>NPW</u>: Amenable Cyanide, Dissolved Oxygen; <u>SCM</u>: Total Phosphorus, TKN, NO2, NO3. SM5310C: <u>DW</u>: Dissolved Organic Carbon

SM 2540D: TSS EPA 3005A NPW EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187. EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene. Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

#### Westborough Facility:

Drinking Water EPA 300.0: Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP. Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

#### Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, SM4500NO3-F, EPA 353.2: Nitrate-N, EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D. EPA 624: Volatile Halocarbons & Aromatics, EPA 628: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs EPA 625: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil. Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9221E.

#### Mansfield Facility:

*Drinking Water* EPA 200.7: Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. EPA 200.8: Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. EPA 245.1 Hg.

*Non-Potable Water* EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn. EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

# Serial\_No:08291713:41

i gene

| Агрна   | NEW YORK<br>CHAIN OF<br>CUSTODY   | Service Centers<br>Mahwah, NJ 07430: 35 Whitney<br>Albany, NY 12205: 14 Walker W.<br>Tonawanda, NY 14150: 275 Coo | Rd, Suite 5<br>ay<br>oper Ave, Suite 105 | i  | Page<br>/ o                           | e<br>f /  | D        | ate Re<br>in La | ec'd<br>b   | 8(   | 23          | 17                     | ALPHA JOB #<br>L1729416  |
|---|---|---|--|--|---------------------------------------|---|----------|-----------------|-------------|------|-------------|------------------------|--|
| Westborough, MA 01581<br>8 Walkup Dr                                      | Mansfield, MA 02048<br>320 Forbes Blvd                                    | Project Information   |  |  |                                       |   | Delive   | ables           |             |      |             |                        | Billing Information  |
| TEL: 508-898-9220   | TEL: 508-822-9300   | Project Name: Seve  | eca Ma                                   | rulet (  | I. 20                                 | C   |          | ASP-A           |             |      | ASP-        | 3                      | Same as Client Info  |
| FAX: 508-898-9193   | FAX: 508-822-3288   | Project Location: 6//   | AtKINS                                   | Glenn  | NY                                    |   | 1 🗆 🛙    | EQuIS (         | (1 File)    |      | EQuis       | 5 (4 File)             | PO #   |
| Client Information  |   | Project # 07.   | 211-00                                   | 1-600  | 1                                     |   |          | Other           |             |      |             |                        |  |
| Client: Bluchw  | AYK ENV FAL   | (Use Project name as Pro  | oject #) 🗹                               | 1.11   |                                       |   | Regula   | tory Re         | equireme    | ent  |             |                        | Disposal Site Information  |
| Address: 2558   | Hampere Turvaile  | Project Manager: /  | Vate                                     | munt   | e)                                    |   |          | IY TOG          | 5           |      | NY Pa       | rt 375                 | Please identify below location of  |
| BUFTALO.  | NY 142,8  | ALPHAQuote #:   | 5  |  | (                                     | 0.7   |          | WQ Sta          | indards     |      | NY CP       | -51                    | applicable disposal facilities.  |
| Phone: 716- 8   | 58-0544   | Turn-Around Time  |  |  |                                       |   |          | IY Restr        | icted Uşe   |      | Other       |                        | Disposal Facility:   |
| Fax: 216-   | 850 0583  | Standard  |  | Due Date:  |                                       |   |          | IY Unres        | stricted Us | se   |             |                        | □ NJ □ NY  |
| Email: Nonvor   | 2 bergmarkees com   | Rush (only if pre approved)   |  | # of Days:   |                                       |   |          | IYC Sew         | /er Discha  | arge |             |                        | Other:   |
| These samples have b  | een previously analyze  | ed by Alpha   |  | Alassa da ante de la composición de la |                                       | 100 Mar | ANALYSIS |                 |             |      |             |                        | Sample Filtration T  |
| Other project specific  | requirements/comm   | ents:   |  |  |                                       |   |          |                 |             | Τ    | Π           |                        | Done   |
| Please specify Metals   | s or TAL.   |   |  |  | i<br>N                                |   | \$ 326   |                 |             |      |             |                        | Lab to do  |
|   |   |   |  |  |                                       |   | 3        |                 |             | -    |             |                        |  |
|   | 1   |   | Caller                                   | tion   |                                       | 1   | -        |                 | 8           |      |             |                        | (Please Specify below)   |
| (Lab Use Only)  | Sa  | mple ID   | Dete                                     | Time   | Sample<br>Matrix                      | Sampler's   | 22       |                 |             |      |             |                        | ]  |
| 79416 : 01  | 200111  | 215   | Jale Jale                                | Christian I  | WEUX                                  | initials  |          |                 |             | -    | $\vdash$    |                        | Sample Specific Comments e   |
| CITIE OF  | Inw.  | 20  | X12117 (                                 | 0450   | Ŵ                                     | RLD   | 1        |                 | _           |      |             |                        |  |
| <u> </u>  | YVIW-   | · 5210  |  | 099)   | W                                     |   |          |                 |             |      | $ \vdash  $ |                        |  |
| 05  | MIL   | <u>v- 75</u>  |  | 1000   | $\omega$                              |   | V        |                 | _           |      |             |                        |  |
| 04  | WI (  | N-IXC   |  | 1013   | 4                                     |   |          |                 |             |      |             |                        |  |
| 05  | m   | N- 105  | ~  | 1030   | 11/                                   |   | V        |                 |             | ļ    |             |                        |  |
|   |   |   |  |  | · · · · · · · · · · · · · · · · · · · | V   |          |                 |             |      |             |                        |  |
|   |   |   |  |  |                                       |   |          |                 |             |      |             |                        |  |
|   |   |   |  |  |                                       |   |          |                 |             |      |             |                        |  |
|   |   |   |  |  |                                       |   |          |                 |             |      |             |                        |  |
|   |   |   |  |  | ~                                     |   |          |                 |             |      |             |                        |  |
| Preservative Code:<br>A = None<br>B = HCl<br>$C = HNO_3$<br>$D = H_2SO_4$ | Container Code<br>P = Plastic<br>A = Amber Glass<br>V = Vial<br>G = Glass | Westboro: Certification No<br>Mansfield: Certification No   | o: MA935<br>o: MA015                     |  | Con                                   | tainer Type   | N        |                 |             |      |             |                        | Please print clearly, legibly<br>and completely. Samples can<br>not be logged in and<br>turneround time cleak will pet |
| E = NaOH  | B = Bacteria Cup  |   |  |  |                                       | . coor raive  | D        |                 |             |      |             |                        | start until any ambiguities are  |
| F = MeOH  | C = Cube<br>O = Other   | Relinquished By: Date/Time  |  |  |                                       | Received By: Date/Time  |          |                 |             |      |             | resolved. BY EXECUTING |  |
| $H = Na_2S_2O_3$  | E = Encore  | 1mm   |  | 8/22/1   | 7 -080                                | Bal   | n \$     | hh              | AAU         | 8/-  | ali         | 7 (230                 | THIS COC, THE CLIENT   |
| K/E = Zn Ac/NaOH<br>O = Other   | D = BOD Bottle  | Anly SO   | AAL                                      | 8/22/17  | BISC                                  | N   | Ð        |                 |             | 0,17 | aln         | 0170                   | TO BE BOUND BY ALPHA'S<br>TERMS & CONDITIONS.  |
| Form No: 01-25 HC (rev. 3)  | 0-Sept-2013)  |   |  |  |                                       |   |          |                 |             |      |             |                        | (See reverse side.)  |

Page 28 of 28