

PERIODIC REVIEW REPORT
REPORTING PERIOD: APRIL 11, 2022 THROUGH APRIL 11, 2023

202 FRANKLIN STREET
OLEAN, NEW YORK
NYSDEC SITE NO. C905043

This Periodic Review Report (PRR) was prepared in accordance with the provisions of the document *DER-10 Technical Guidance for Site Investigation and Remediation* (DER-10). This is the third PRR submitted for New York State Department of Environmental Conservation (NYSDEC) Site No. C905043 located at 202 Franklin Street, City of Olean, Cattaraugus County, New York (the Site) (refer to the Project Locus Map included as Figure 1). This document presents a summary of site characterization and remedial activities conducted at the Site pursuant to obtaining a Certificate of Completion issued on December 11, 2019, and the site management activities completed in the period between April 11, 2022 and April 11, 2023 (the reporting period). The site management requirements are outlined in the document titled *202 Franklin Street, Cattaraugus County, City of Olean, New York, Site Management Plan, NYSDEC Site Number: C905043*, dated December 2019 (the SMP).

This report includes the following elements:

- Site background information;
- identification of the remedial goals established for the Site;
- a description of the institutional controls (ICs) and engineering controls (ECs) for the Site;
- a review of monitoring protocols and results;
- a description of site inspections and groundwater monitoring;
- an evaluation of the remedy performance, effectiveness and protectiveness; and,
- conclusions and recommendations based on the work completed to date.

I. Executive Summary

A. Site Conditions, Contamination and Remedial History

- The Site consists of an approximate 5.16-acre parcel of land of which a 1.83-acre portion is developed as a paved parking lot used for employee parking by the SolEpoxy facility located adjacent to the south (i.e., 211 Franklin Street). The remaining portion of the Site (i.e., approximately 3.3 acres) is vacant land (refer to the site plan included as Figure 2).
- Silence Dogood, LLC entered into the Brownfield Cleanup Program (BCP) administered by the NYSDEC in accordance with Brownfield Cleanup Agreement (BCA) Index # C905043-05-14, which was executed on May 22, 2014, to investigate and remediate the Site. As outlined in the BCA, Silence Dogood, LLC is a Volunteer with respect to the requirements of the BCP.
- A Remedial Investigation (RI) was undertaken to characterize the nature and extent of contamination at the Site. The July 2017 RI report identified the following conditions at the Site, prior to remediation: impacts to surface soil and subsurface

soil/fill from various polycyclic aromatic hydrocarbons (PAHs) and metals; and impacts to site-related groundwater from metals, in addition to petroleum-related impacts to the groundwater on the western portion of the Site that originated from an off-site location.

- The Site was remediated in accordance with the provisions of a Decision Document (DD), issued by the NYSDEC dated August 31, 2017. The DD included Remedial Action Objectives for public health protection pertaining to Site related soil and groundwater. The DD also specified the selected remedy for the Site, as Track 4 Restricted (Commercial) Use with site-specific soil cleanup objectives. See Section II.B. of this PRR for a summary of the remedial actions completed under the DD.
- Day Environmental, Inc. (DAY) prepared the SMP on behalf of Silence Dogood, LLC, and this document was approved by the NYSDEC. The site management requirements outlined in Section 6.3(b) of DER-10, and the SMP, were implemented at the Site beginning on December 11, 2019.
- A certificate of completion (COC) was issued for NYSDEC Site #C905043 on December 11, 2019, documenting completion of the remedial program. The COC identified ongoing requirements for the Site, including compliance with the SMP, periodic reporting through PRRs, and periodic certification of the Engineering Controls (EC) and Institutional Controls (IC) that are required at the Site.
- Issues identified during the PRR covering the reporting period from April 11, 2021 through April 11, 2022, were limited to minor cracking/separation of the asphalt in the Employee Parking Lot (i.e., evidenced by vegetative growth within the cracks). The repairs to the asphalt were made during the current reporting period and are described herein.

B. Effectiveness of the Remedial Program

Progress made during the reporting period toward meeting the remedial objectives for the Site include continued operation and monitoring of the EC (i.e., the site-wide cover system); and post-remediation media (i.e., groundwater) sampling and testing. Monitoring data from the work completed to date indicates that the remedial program is currently meeting, and has the ability to achieve, the remedial objectives for the Site.

C. Compliance

No areas of non-compliance with the SMP were identified during the reporting period. As such, no steps are currently deemed necessary to correct areas of non-compliance.

The annual inspection of the cover system revealed that the cover was fully in-place and in good condition.

With the exception of arsenic in the groundwater sample collected from MW-D on June 14, 2022, the concentrations of metals detected in the groundwater samples collected during the reporting period were comparable to the concentrations measured in samples collected during the previous reporting period. Test results for subsequent groundwater samples collected from MW-D during the reporting period (i.e., on September 15, 2022 and March 22, 2023) indicated that the elevated level of arsenic measured in the sample

collected on June 14, 2022 did not represent an increasing trend in the concentration of arsenic at this location (i.e., the arsenic concentrations measured on September 15, 2022 and March 22, 2023 were lower than those measured on June 14, 2022).

D. Recommendations

1. The requirements identified in the SMP for the Site were met during the reporting period, and no modifications are required at this time to bring the plan into compliance.
2. The period of post-remediation groundwater sampling and testing has been completed in accordance with the schedule and procedures outlined in the SMP (i.e., media monitoring of groundwater for a period of three years to assess the effectiveness of the remedy, including the additional testing of arsenic concentrations in samples from monitoring well MW-D). The groundwater sampling and testing completed to date demonstrates that the remedial program is currently meeting, and has the ability to achieve, the remedial objectives for the Site. However, several metals persist in the groundwater at the Site, and additional monitoring is required to assess stabilization. As such, it is recommended that groundwater samples collected during subsequent monitoring events be tested for arsenic, barium and selenium. It is recommended that groundwater monitoring be discontinued until June 2024 (i.e., following remedial actions that are currently being conducted at nearby BCP Sites). Sampling/testing should resume at the schedule outlined in the SMP, and the data should be evaluated annually to determine if sampling/testing can be halted.
3. It is recommended that the frequency of future PRRs be modified from annually, as identified in the SMP, to every three years (i.e., submitted such that the next PRR covers the reporting period April 11, 2023 through April 11, 2026). Note: the results of future groundwater monitoring events, and deficiencies noted during the annual inspection (if any) will be reported to the NYSDEC on a more frequent basis (e.g., annually or following receipt of test results/data validation reports).
4. Since residual contamination remains at the Site, it is recommended that site management requirements (except as outlined above) be continued.

II. Site Overview

A. Site Location, Site Features and Nature and Extent of Contamination

The Site is located in City of Olean, Cattaraugus County, New York and is identified as Section 94.040 Block 1 and Lot 3 on the Cattaraugus County Tax Map. The Site is bound by the Interstate I-86 right-of-way (ROW) to the north, Franklin Street to the south, an athletic field to the east, and a railroad ROW to the west. A Property Survey Map of the Site is included in Attachment A of this document.

The properties adjoining the Site and, in the neighborhood, surrounding the Site primarily include residential, and industrial properties. The properties immediately south of the Site include Franklin Street followed by industrial properties; the properties immediately north of the Site include the Interstate I-86 ROW; the properties immediately east of the Site include a park followed by residential properties; and the properties to the west of

the Site include a railroad ROW followed by commercial and industrial properties. Seven BCP sites are located in close proximity to the Site, including:

- 211 Franklin Street (C905038) – located approximately 70 ft. to the south of the Site;
- 350 Franklin Street (C905046) – located approximately 180 ft. to the west of the Site;
- Scott Rotary Seals (C905036) – located approximately 230 ft. to the southwest of the Site;
- 251 Homer St Development (C905037) – located approximately 385 ft. to the west-northwest of the Site;
- 351 Franklin Street (C905047) – located approximately 500 ft. to the southwest of the Site;
- 229 Homer Street (C905044) – located approximately 720 ft. to the north of the Site; and
- 291 Homer Street (C905042) – located approximately 1,160 ft. to the west of the Site.

The Site consists of an approximate 5.16-acre parcel of land of which a 1.83-acre portion is developed as a paved employee parking lot. The Site is zoned industrial and the southeastern portion is currently utilized as the Employee Parking Lot by SolEpoxy Inc. (i.e., the tenant at 211 Franklin Street); the remaining portion of the Site (i.e., approximately 3.3 acres) is vacant land.

A Remedial Investigation (RI) was undertaken to characterize the nature and extent of contamination at the Site. The results of this study are described in the following report:

- *Remedial Investigation Alternatives Analysis Report, 202 Franklin Street, City of Olean, Cattaraugus County, New York, BCP Site Number: C905043, dated July 14, 2017*

The July 2017 RI identified the following conditions at the Site, prior to remediation:

- Impacts to surface soil from: various polycyclic aromatic hydrocarbons (PAHs) and metals including arsenic.
- Impacts to subsurface soil/fill from various PAHs and metals including: arsenic, barium, cadmium, copper, and lead.
- Impacts to site-related groundwater from metals, including antimony, arsenic, barium, and selenium; and petroleum-related impacts to the groundwater on the western portion of the Site, which originated from an off-site location.

B. Chronology

A chronology of Remedial Actions performed at the Site is presented below.

- Silence Dogood, LLC entered into the BCP administered by (NYSDEC) in accordance with Brownfield Cleanup Agreement Index # C905043-05-14, which was executed on May 22, 2014, to investigate and remediate the Site. As outlined in the

BCA, Silence Dogood, LLC is a Volunteer with respect to the requirements of the BCP.

- The Site was remediated under a Decision Document (DD), issued by the NYSDEC and dated August 31, 2017. The DD included Remedial Action Objectives for public health protection pertaining to Site related soil and groundwater. The DD specified the selected remedy for the Site, as Track 4 Restricted (Commercial) Use with site-specific soil cleanup objectives. Elements of the remedy included:
 - excavation of approximately 289 tons of soil/fill containing metal waste and lesser amounts of ash, slag, cinders, construction/demolition debris, tar, etc. from an approximate 6,540 square-foot area located in the northeast portion of the Site, and transport of the material to Waste Management's Chafee Landfill (Chafee, New York) for disposal;
 - permanent closure, excavation, removal and disposal of an 8,000-gallon UST and residual contents from the subsurface adjacent to the southwest corner of the Employee Parking Lot at the Site;
 - installation of a site cover constructed and maintained to provide a barrier above surface soil containing concentrations that exceed the Restricted Commercial Use soil cleanup objectives (SCOs) [Note: The cover consists of asphalt pavement (i.e., over the 1.83-acre portion is developed as a paved parking lot); one-foot-thick mulch cover under the driplines of the remaining mature trees (i.e., located along the eastern edge of the Site); one-foot-thick stone cover within a surface drainage channel (i.e., located north of the paved parking lot); and/or one-foot-thick soil cover over the other exterior portions of the Site. Where the soil/mulch/stone cover was utilized, a minimum of one foot of material was used as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil/mulch/stone cover was placed over a demarcation layer. The upper four inches of placed soil in the soil cover was of sufficient quality to maintain a vegetation layer. Fill material brought to the Site for use as cover material met the requirements set forth in 6 NYCRR Part 375-6.7(d)];
 - imposition of an institutional control in the form of an environmental easement for the controlled property;
 - development and implementation of a SMP; and
 - periodic certification of the institutional and engineering controls.
- The remediation of the Site was completed in accordance with a Remedial Action Work Plan (RAWP) dated August 2017 that was approved by the NYSDEC on August 28, 2017 and a RAWP addendum dated July 17, 2019 that was approved by the NYSDEC on July 24, 2019.
- DAY prepared the SMP on behalf of Silence Dogood, LLC, dated December 2019, and this document was approved by the NYSDEC. The site management requirements outlined in Section 6.3(b) of DER-10, and the SMP, were implemented at the Site beginning on December 11, 2019. The SMP includes an Institutional and Engineering Control Plan that identifies use restrictions and engineering controls for

the Site, a Monitoring Plan to assess the performance and effectiveness of the Remedy, and details the steps and media-specific requirements necessary to ensure that the institutional and/or engineering controls remain in place and effective.

- A COC was issued for NYSDEC Site #C905043 on December 11, 2019, documenting completion of the remedial program. The COC identified ongoing requirements for the Site, including compliance with the SMP, periodic reporting through PRRs, and periodic certification of the ECs and ICs that are required at the Site.

As presented in the DD, the cleanup goals for the Site are to prevent ingestion/direct contact with contaminated surface and subsurface soil/fill materials, and to prevent exposure to onsite groundwater. Generally, remedial processes are considered complete when effectiveness monitoring indicates that the remedy has achieved the remedial action objectives identified by the decision document. The framework for determining when remedial processes are complete is provided in Section 6.6 of NYSDEC DER-10.

III. Evaluation of Remedy Performance, Effectiveness and Protectiveness

The Site remedy included:

- the placement, and/or maintenance, of a site-wide cover system (i.e., asphalt pavement; one-foot-thick mulch cover; one-foot-thick stone cover; and/or one-foot-thick soil cover) to prevent direct contact with impacted materials (i.e., surface soil, subsurface soil/fill, etc.), and
- institutional controls to prevent exposure to onsite groundwater.

The effectiveness of this remedy is evaluated by the completion of annual inspections of the cover system and annual post-remediation groundwater sampling.

- During this report period, DAY representatives completed the annual inspection of the site-wide cover system and collected groundwater samples for the annual post-remediation groundwater monitoring on June 14, 2022. Copies of the site-wide inspection form (i.e., included as Appendix F of the SMP) completed during the June 14, 2022 inspection, and photographs taken on June 14, 2022 illustrating the condition of the exterior site cover on that date, were included in a data report titled, *Annual Groundwater Monitoring and Cover Inspection, NYSDEC BCP Site No. C905043, 202 Franklin Street Site, Olean, New York*, dated July 29, 2022 (July 29, 2022 Data Report), which was transmitted to the NYSDEC on August 1, 2022. A copy of this data report is also included as Attachment B of this document.
- The results of the groundwater monitoring completed at the Site are discussed in Section V of this PRR.

IV. IC/EC Compliance Report

A. IC/EC Compliance Report

1. A description of each control, its objective, and how performance of the control is evaluated is provided below.

- Groundwater Use Restriction: restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the Cattaraugus County Department of Health. The effectiveness of this control is evaluated based upon monitoring of groundwater usage at the Site (or lack thereof).
- Land use Restriction: allows the use and development of the controlled property for commercial and industrial uses as defined by 6 NYCRR Part 375-1.8(g), although land use is subject to local zoning laws. The effectiveness of this control is evaluated based upon monitoring of land usage at the Site.
- Site Management Plan: The objective of the SMP is to manage remaining contamination present at the Site that is above regulatory criteria in a manner that is protective of human health and the environment. The SMP includes an Institutional and Engineering Control (IC/EC) Plan, a Site Monitoring and Sampling Plan, an Operation and Maintenance (O&M) Plan and a Soil Management Plan (i.e., the excavation work plan included as Appendix B of the SMP). The effectiveness of the controls outlined above is evaluated through monitoring and periodic certification. Controls on the Site include:
 - Construction and maintenance of a site-wide cover system to provide a barrier above surface soil containing concentrations that exceed the Restricted Commercial Use SCO. The cover system consists of asphalt pavement, one-foot-thick mulch cover, one-foot-thick stone cover, and/or one-foot-thick soil cover.
 - Routine monitoring to document the integrity of the site-wide cover system and to document post remediation groundwater conditions.
 - Implementation of specific requirements outlined in the SMP, including the provisions of the IC/EC Plan (i.e., Excavation Work Plan, Soil Vapor Intrusion Evaluation, and Contingency Plan), Site Monitoring Plan, and Operation and Maintenance Plan, to assure the provisions described in these documents are followed.

2. Status:

Each control is fully in place, is being adhered to, and appears to be effective as of the date of this report.

During the annual inspection of the site-wide cover system that occurred on June 14, 2022, the soil/mulch/stone cover that was placed over unpaved areas of the site was observed to be intact and vegetative growth over the soil cover areas appeared to be of greater density than when it was observed during a previous annual inspection (i.e., completed on June 25, 2020). Areas of erosion (i.e., due to the lack of vegetative cover) were not observed. Repairs to areas of minor cracking/separation of the asphalt in the Employee Parking Lot were observed to have been completed (i.e., as recommended following the previous annual inspection, conducted on June 29, 2021).

3. Corrective Measures:

Carter Blacktop of Allegany, New York started the repair/maintenance work on the asphalt parking lot at the Site on April 30, 2022 and this work was completed on May 8, 2022. Photographs depicting the repairs are included in Attachment B. A purchase order for the repair work and a photograph taken on May 2, 2022 depicting equipment used to make the repairs is presented as Attachment C.

Areas/items requiring additional corrective measures were not observed/encountered on June 14, 2022.

4. Conclusions and Recommendations for Changes:

The controls are being effectively implemented as of the date of this report, and no changes are deemed necessary at this time.

B. IC/EC Certification

Certification Statement and forms are included as Attachment D to this report.

V. Monitoring Plan Compliance Report

A. Components

- Site-Wide Inspections: annual inspections are required to observe and document the condition of the cover system installed at the Site. Site-wide inspections are also required after all severe weather events that have the potential to affect ECs.
- Post Remediation Media Monitoring and Sampling: Groundwater samples are collected/tested from seven monitoring wells (designated MW-A through MW-G) on a routine basis and tested for NYSDEC target analyte list (TAL) metals to assess the performance of the remedy.

B. Summary of the Monitoring Completed

- Site-Wide Inspections: On June 14, 2022, a DAY representative completed the annual inspection of the site-wide cover system. A copy of the site-wide inspection form completed for June 14, 2022 is included in Attachment B. Photographs illustrating the condition of the exterior site cover on that date, are also included in Attachment B.
- Post Remediation Media Monitoring and Sampling:

On June 14, 2022, DAY representatives collected groundwater samples from the monitoring wells located at the Site (designated MW-A through MW-G) using low-flow purge and sample techniques. The results of the post-remediation groundwater sampling event, along with a copy of the DUSR prepared by Vali-Data of WNY, LLC are presented in the July 29, 2022 Data Report, a copy of which is included as Attachment B. The analytical laboratory test results for the samples collected on

June 14, 2022 during the reporting period were submitted to the NYSDEC EIMS Team via NYENVDATA in an EQUIS EDD format.

On September 15, 2022 and again on March 22, 2023, DAY representatives returned to the Site and collected groundwater samples from monitoring well MW-D using low-flow purge and sample techniques. Both samples were submitted to an analytical laboratory and tested for total arsenic.

The results of the September 15, 2022 sampling event were included in a data report titled, *Groundwater Monitoring, NYSDEC BCP Site No. C905043, 202 Franklin Street Site, Olean, New York*, dated October 12, 2022 (October 12, 2022 Data Report), which was transmitted to the NYSDEC on October 14, 2022. A copy of this data report is also included as Attachment E of this document.

A sampling log documenting measurement made on March 22, 2023, and a report prepared by the analytical laboratory for the March 22, 2023 groundwater samples are provided in Attachment F.

Note: Table 2 in Attachment B has been updated to include test results for the samples collected on September 15, 2022 and March 22, 2023.

C. Comparison with Remedial Objectives

- Site-Wide Inspections: The results of the site-wide inspections indicate that remedial objectives were achieved during the reporting period. Specifically, the site-wide inspections revealed that the cover system is intact and functioning as designed to eliminate direct contact.
- Post Remediation Media Monitoring and Sampling:

Concentrations of iron, manganese and/or sodium exceeding groundwater quality standards (GWQS) were measured in each of the groundwater samples collected on June 14, 2022. As stated in the RI report for the Site, the concentrations measured are typical of background conditions and, as such, apparently not attributable to contaminants at the Site. The concentrations of iron, manganese and/or sodium measured in the June 14, 2022 groundwater samples are generally comparable (i.e., same order of magnitude) to the concentrations measured during the RI study (i.e., the June 2014 and November 2014 sample results summarized on Table 2 in Attachment B).

The following metals were also measured in the June 14, 2022 groundwater samples at concentrations exceeding the respective GWQS (indicated in parenthesis) [i.e., presented in micrograms per liter $\mu\text{g/l}$ or parts per billion (ppb)]:

- MW-B – barium at 1,616 $\mu\text{g/l}$ (1,000 $\mu\text{g/l}$);
- MW-D – arsenic at 124.8 $\mu\text{g/l}$ (25 $\mu\text{g/l}$) and barium at 2,525 $\mu\text{g/l}$ (1,000 $\mu\text{g/l}$);
- MW-E – barium at 1,519 $\mu\text{g/l}$ (1,000 $\mu\text{g/l}$); and
- MW-G – barium at 1,227 $\mu\text{g/l}$ (1,000 $\mu\text{g/l}$).

Note: The concentrations of arsenic measured in the groundwater samples collected from monitoring well MW-D on September 15, 2022 and March 22, 2023 were 71.0 µg/l and 39.7 µg/l, respectively.

Of the metals identified in the 2017 RI as contaminants of concern in groundwater (i.e., arsenic and barium and potentially antimony and selenium),

- Antimony was not detected in any of the groundwater samples collected during the reporting period from monitoring locations MW-A through MW-G, at concentrations above the detection limits utilized by the laboratory.
- Arsenic was detected in groundwater samples collected from two of the seven monitoring locations (i.e., MW-C and MW-D) during the reporting period.
 - The concentration of arsenic measured in the sample collected from MW-C during the reporting period (i.e., 9.96 µg/l) is comparable to the concentration of arsenic measured in the sample collected from MW-C during the previous reporting period (i.e., 6.0 µg/l). [Note monitoring well MW-C is located in a hydraulically upgradient location on the Site. Thus, the potentially increasing concentrations of arsenic in this location are not considered to be attributable to conditions at the Site.]
 - The concentrations of arsenic measured in the samples collected from MW-D during the reporting period (i.e., 124.8 µg/l measured June 14, 2022; 71.0 µg/l measured September 15, 2022; and 39.7 µg/l measured March 22, 2023) are the highest, approximate average, and second lowest (respectively) concentrations of arsenic measured from MW-D since start of the BCP project. Specifically, the concentration of arsenic measured in the sample collected June 14, 2022 is approximately two times higher than any of the samples previously collected from this location. The concentration of arsenic in the sample collected approximately three months later (i.e., on September 15, 2022) was slightly higher than the average of arsenic concentrations measured to date at this location (i.e., 60.6 µg/l) and comparable to the concentration measured on November 5, 2014 (i.e., 63.4 µg/l). The concentration of arsenic in the sample collected approximately six months later (i.e., on March 22, 2023) is the second lowest concentration measured to date from this location and only slightly greater than the lowest concentration, measured on June 27, 2014 (i.e., 31.5 µg/l).
- Barium was detected in groundwater samples collected each of the seven monitoring locations (i.e., MW-A through MW-G) during the reporting period.
 - The concentrations of barium measured in the samples collected from MW-A, MW-D, MW-F, and MW-G during the reporting period are comparable to the respective concentrations of barium measured during the previous reporting period and do not appear to represent an upward or downward trend when compared to the barium concentrations in the samples collected from each respective location during the RI study.
 - The concentration of barium measured in the sample collected from MW-B during the reporting period (i.e., 1,616 µg/l) is higher than the concentration of barium measured in the sample collected from MW-B

during the previous reporting period (i.e., 784 µg/l). These concentrations may represent an increasing trend in the barium concentration in this location when compared to the barium concentrations in the samples collected from MW-B during the RI study (i.e., 191 µg/l and 290 µg/l).

- The concentration of barium measured in the sample collected from MW-E during the reporting period (i.e., 1,519 µg/l) is lower than the concentration of barium measured in the sample collected from MW-E during the previous reporting period (i.e., 1,830 µg/l). However, these concentrations may represent an increasing trend in the barium concentration in this location when compared to the barium concentrations in the samples collected from MW-E during the RI study (i.e., 103 µg/l and 222 µg/l).
- The concentration of barium measured in the sample collected from MW-C during the reporting period (i.e., 15.1 µg/l) is comparable to the concentration of barium measured in the sample collected from MW-C during the previous reporting period (i.e., 10 µg/l). These concentrations may represent a decreasing trend in the barium concentration in this location when compared to the barium concentrations in the samples collected from MW-C during the RI study (i.e., 80.6 µg/l and 101 µg/l).

The cause of the elevated concentrations of barium measured in groundwater samples collected from monitoring wells MW-B, MW-D, MW-E and MW-G is not known.

- Selenium was detected in groundwater samples collected from one of the seven monitoring locations (i.e., MW-C) during the reporting period.
 - The concentration of selenium measured in the sample collected from MW-C during the reporting period (i.e., 4.08 µg/l) is lower than the concentration of selenium measured in the sample collected from MW-C during the previous reporting period (i.e., 14 µg/l). These concentrations may represent a decreasing trend in the selenium concentration in this location when compared to the selenium concentration in the initial sample collected from MW-C during the RI study (i.e., 35.2 µg/l).

Charts depicting the concentrations of arsenic, barium iron, manganese, selenium and sodium measured in groundwater samples collected from the Site to date are included as Figure 3.

D. Monitoring Deficiencies

There are no monitoring deficiencies identified at this time.

E. Conclusions and Recommendations for Changes

- Site-Wide Inspection: The site-wide inspection monitoring confirmed that the remedial systems for the Site are functioning properly, and effective in achieving their intended objectives. No changes to the site-wide inspection, monitoring process, or remedial actions are recommended at this time.

- Post Remediation Media Monitoring and Sampling: The period of post-remediation groundwater sampling and testing has been completed in accordance with the schedule and procedures outlined in the SMP (i.e., media monitoring of groundwater for a period of three years to assess the effectiveness of the remedy). The groundwater sampling and testing completed to date demonstrates that the remedial program is currently meeting, and has the ability to achieve, the remedial objectives for the Site. However, several metals persist in the groundwater at the Site, and additional monitoring is required to assess stabilization. As such, it is recommended that groundwater samples collected during subsequent monitoring events be tested for arsenic, barium and selenium. It is recommended that groundwater monitoring be discontinued until June 2024 (i.e., following remedial actions that are currently being conducted at nearby BCP Sites). Sampling/testing should resume at the schedule outlined in the SMP, and the data should be evaluated annually to determine if sampling/testing can be halted.

VI. Operation & Maintenance (O&M) Plan Compliance Report

The Site remedy does not rely on any mechanical systems, such as groundwater treatment systems, sub-slab depressurization systems, air sparge/soil vapor extraction systems, etc. to protect public health and the environment. Therefore, the operation and maintenance of such components is not included in the SMP and compliance with an O&M plan is not applicable for this PRR.

VII. Overall PRR Conclusions and Recommendations

A. Compliance with SMP

The requirements identified in the SMP for the Site were met during the reporting period, and no modifications are required to bring the plan into compliance.

B. Performance and Effectiveness of the Remedy

An evaluation of the components of the SMP during the reporting period indicated that:

- the IC/EC controls were protective of human health and the environment;
- the monitoring plan sufficiently monitored the performance of the remedies implemented;
- the remedial program is achieving the remedial goals identified for the Site.

C. Future PRR Submittals

1. It is recommended that the frequency of future PRRs be modified from annually, as identified in the SMP, to every three years (i.e., submitted such that the next PRR covers the reporting period April 11, 2023 through April 11, 2026). Note: the results of future groundwater monitoring events, and deficiencies noted during the annual inspection (if any) will be reported to the NYSDEC on a more frequent basis (e.g., annually or following receipt of test results/data validation reports).
2. The requirements for site closure have not been achieved. As such, it is recommended that site management continue.
3. The next monitoring event is scheduled for around July 15, 2023, and the next groundwater sampling event is planned for around June 15, 2024.

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REPORTING PERIOD APRIL 11, 2022 THROUGH APRIL 11, 2023

202 FRANKLIN STREET
OLEAN, NEW YORK
NYSDEC SITE NO. C905043

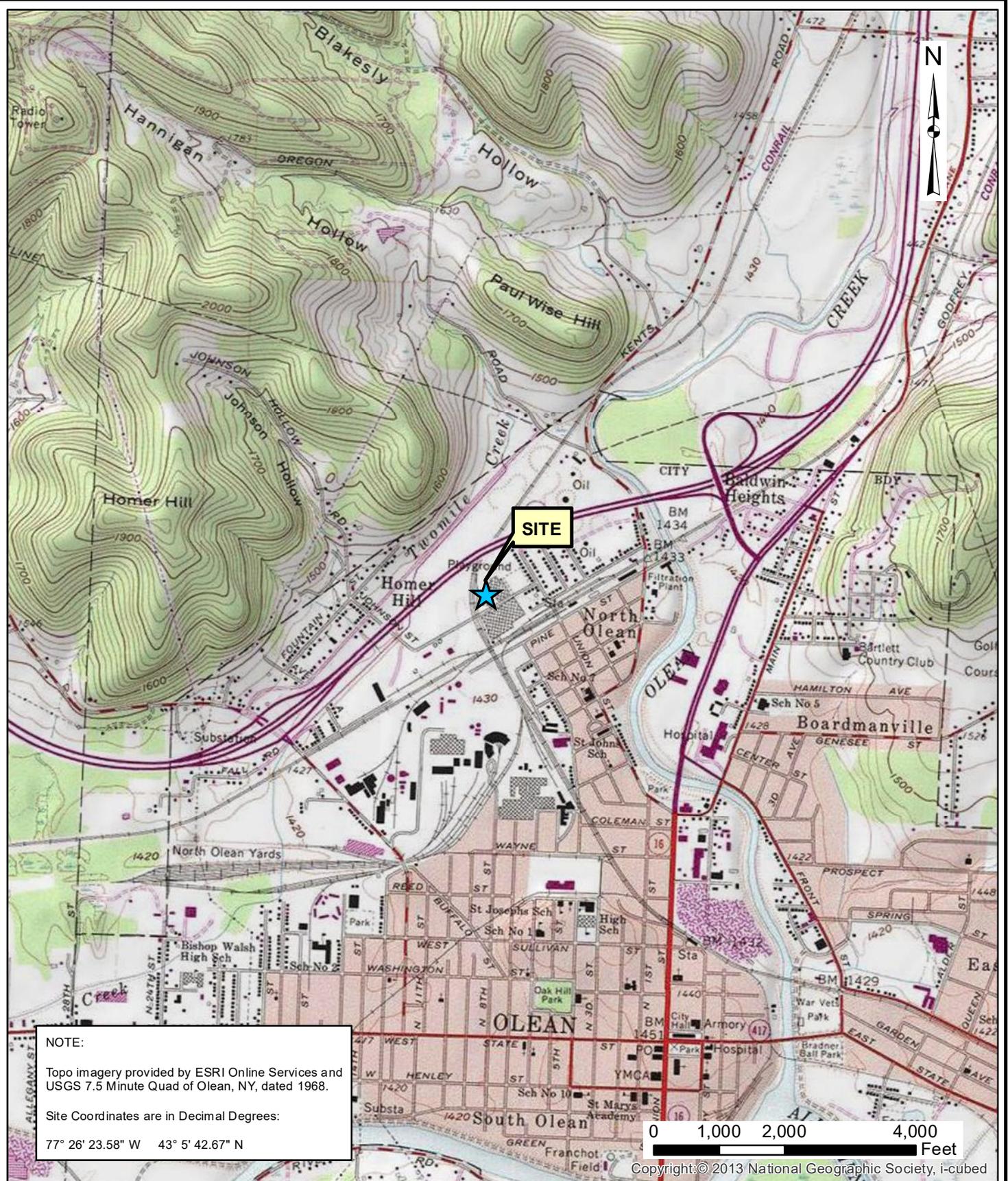
FIGURES

- Figure 1 Project Locus
Figure 2 Site Plan
Figure 3 Charts Depicting Concentrations of Arsenic, Barium Iron, Manganese, Selenium and Sodium in Groundwater Samples

ATTACHMENTS

- Attachment A Property Survey Map
Attachment B *Annual Groundwater Monitoring and Cover Inspection, NYSDEC BCP Site No. C905043 202 Franklin Street Site, Olean, New York*, prepared by Day Environmental, Inc. and dated July 29, 2022
Attachment C Documentation of Repairs Made to the Asphalt Cover – April -May 2022
Attachment D Institutional and Engineering Control Certification Forms
Attachment E *Groundwater Monitoring, NYSDEC BCP Site No. C905043, 202 Franklin Street Site, Olean, New York*, prepared by Day Environmental, Inc. and dated October 12, 2022
Attachment F Low Flow Sample Log, Analytical Laboratory Report and Chain of Custody Documentation for Groundwater Sample collected March 22, 2023

FIGURES



NOTE:

Topo imagery provided by ESRI Online Services and USGS 7.5 Minute Quad of Olean, NY, dated 1968.

Site Coordinates are in Decimal Degrees:

77° 26' 23.58" W 43° 5' 42.67" N

0 1,000 2,000 4,000
Feet

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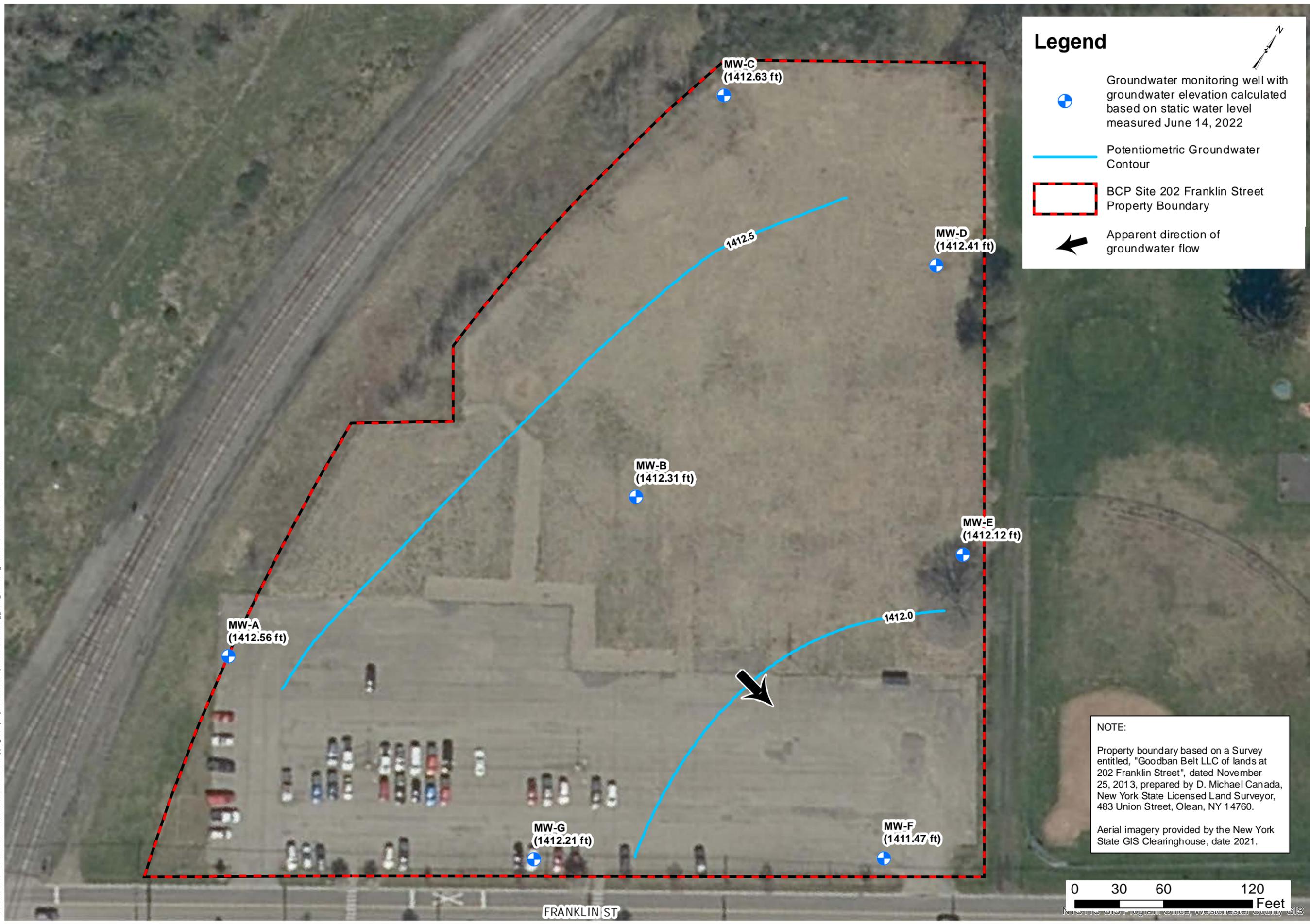
Date	07/15/2019
Drawn By	CAH
Scale	AS NOTED

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
	BCP SITE NO. C905043
Drawing Title	Site Location Map

Project No.	4884S-13
	FIGURE 1

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DESIGNED BY	DATE
CAH	07-2022

DRAWN BY	DATE DRAWN
CAH/CPS	07-2022

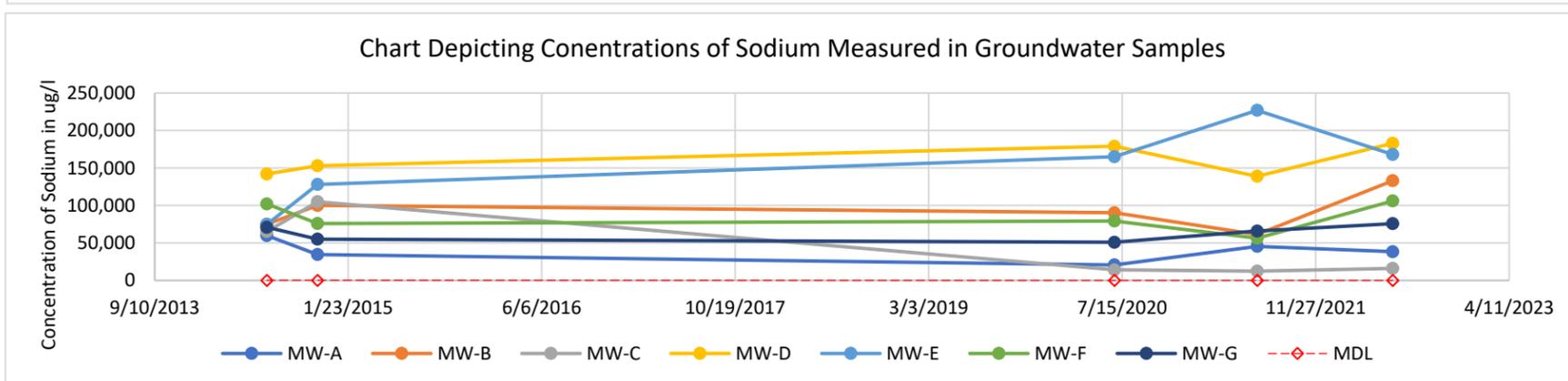
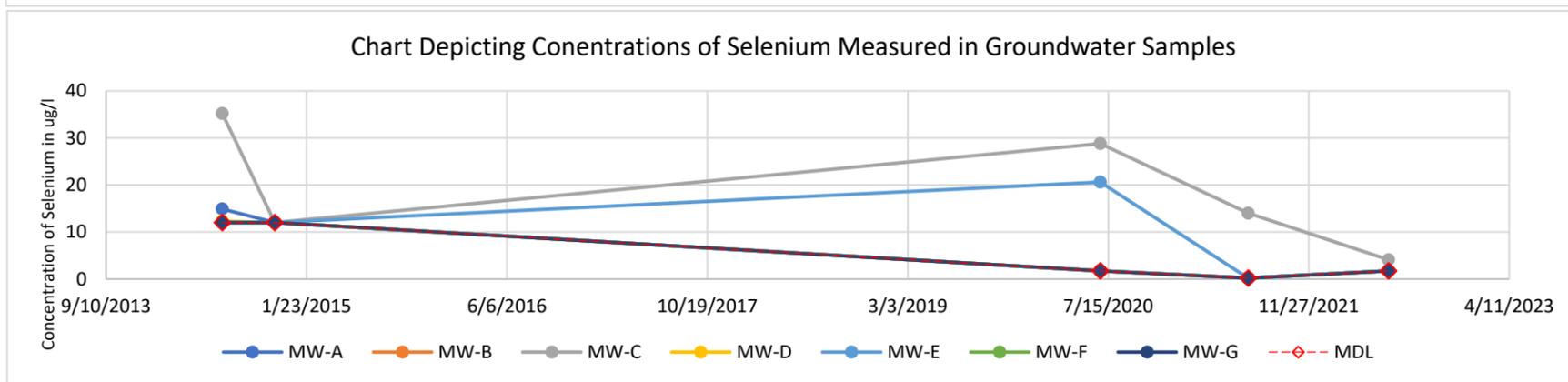
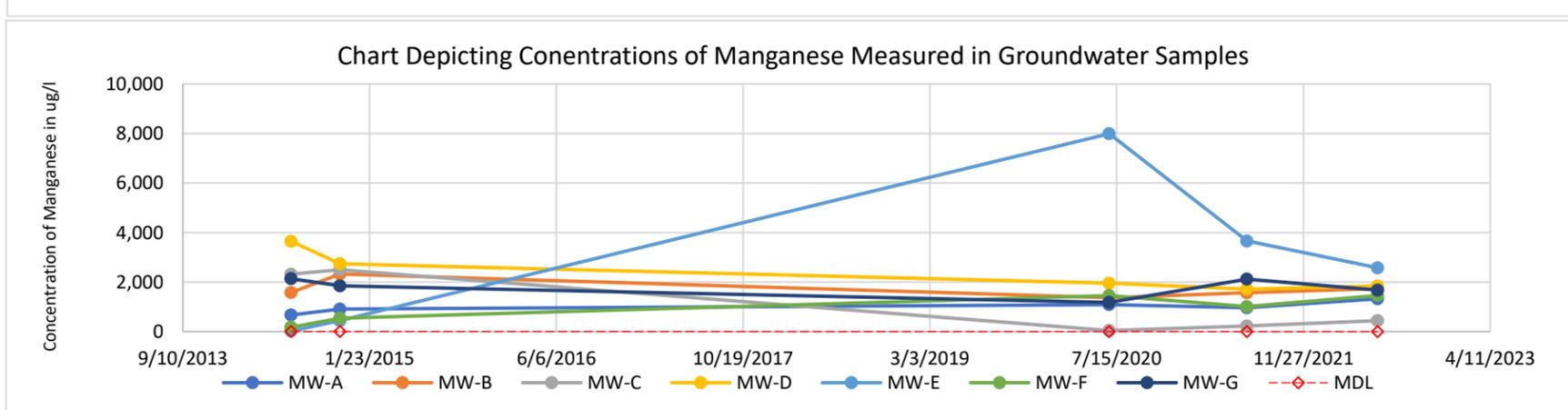
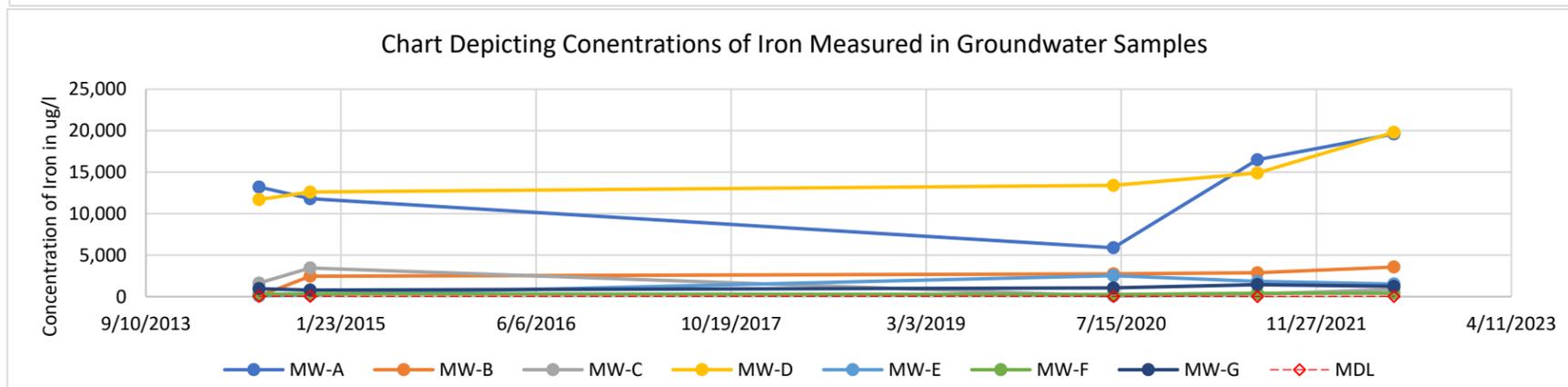
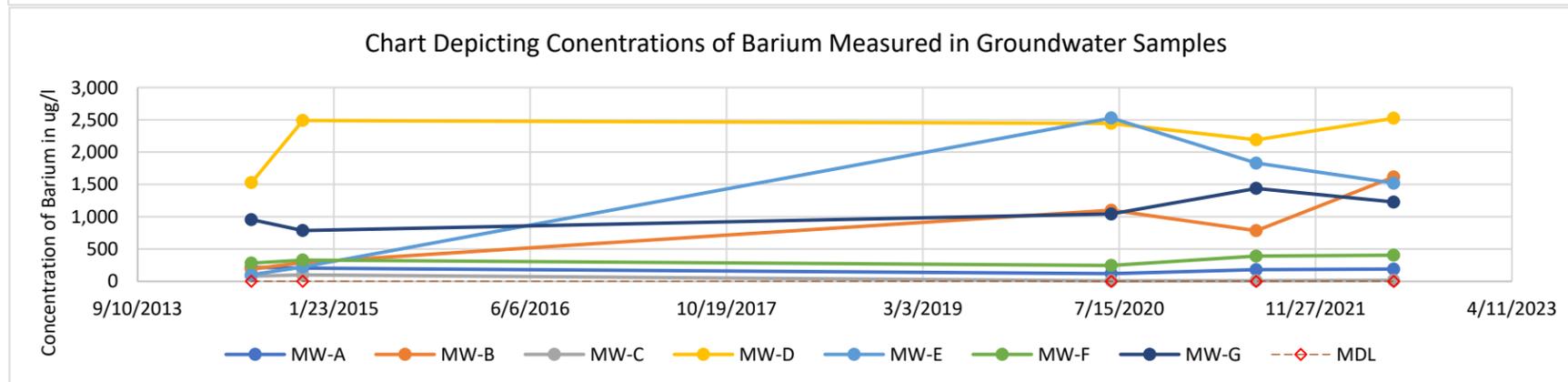
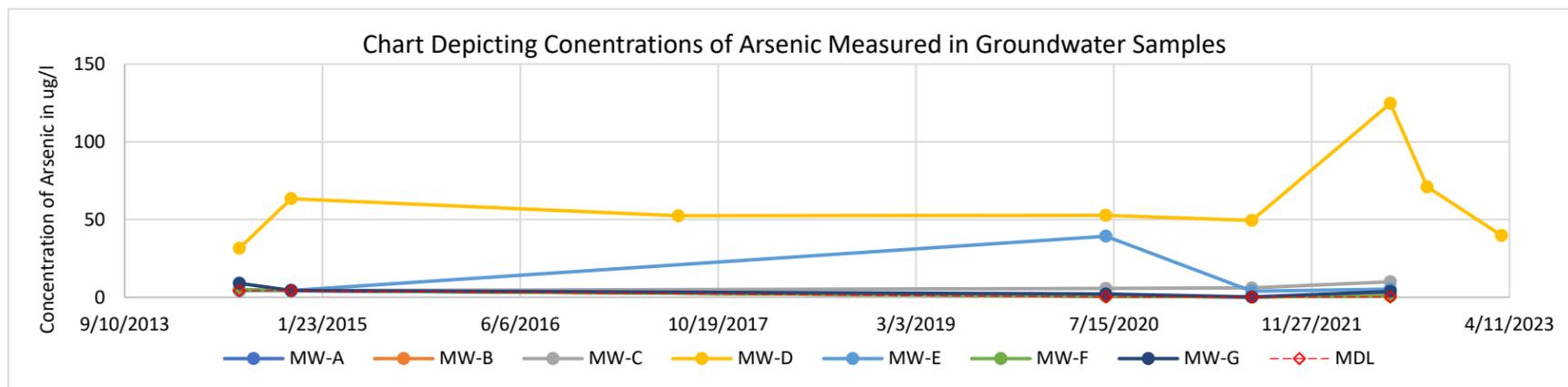
SCALE	DATE ISSUED
AS NOTED	07-26-2022

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 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
Project No.	4884S-13
Drawing Title	Groundwater Contour Map: June 14, 2022
BCP SITE NO.	C905043

FIGURE 2

FIGURE 3
202 FRANKLIN STREET
OLEAN, NEW YORK
BCP SITE NO. C905043
PERIODIC REVIEW REPORT

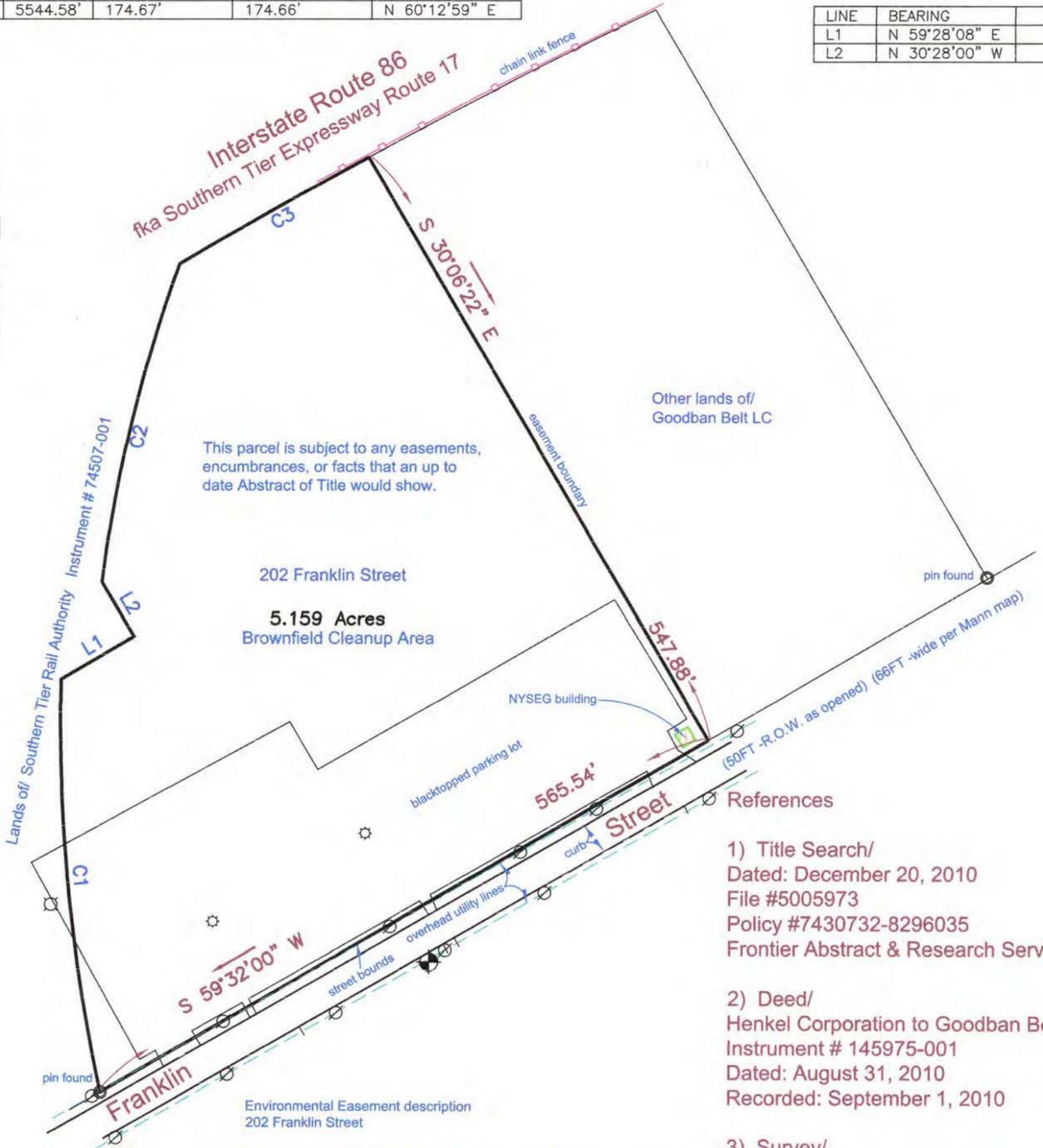


Notes:
 MDL = Method detection limit used by the analytical laboratory
 ug/l = micrograms per liter or parts per billion
 Refer to Table 2 for the concentrations of the metals depicted and comparisons to applicable regulatory standards and/or guidance values

ATTACHMENT A
PROPERTY SURVEY MAP

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	1432.69'	338.04'	337.26'	N 05°34'22" W
C2	1240.79'	266.80'	266.29'	N 13°20'34" E
C3	5544.58'	174.67'	174.66'	N 60°12'59" E

LINE	BEARING	DISTANCE
L1	N 59°28'08" E	68.03'
L2	N 30°28'00" W	51.78'



This parcel is subject to any easements, encumbrances, or facts that an up to date Abstract of Title would show.

202 Franklin Street
5.159 Acres
Brownfield Cleanup Area

Other lands of/
Goodban Belt LC

Lands of/
Southern Tier Rail Authority
Instrument # 74507-001

References

1) Title Search/
Dated: December 20, 2010
File #5005973
Policy #7430732-8296035
Frontier Abstract & Research Services, Inc.

2) Deed/
Henkel Corporation to Goodban Belt LLC
Instrument # 145975-001
Dated: August 31, 2010
Recorded: September 1, 2010

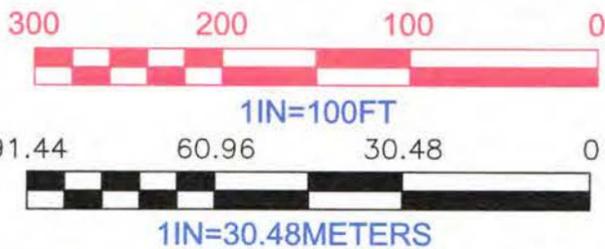
3) Survey/
for Dexter Corporation
Dated: August 2, 1979
by M.C. Ackerman, LS 23028

**Environmental Easement description
202 Franklin Street**

Beginning at the intersection of the north bounds of Franklin Street with the east bounds of lands of Southern Tier Rail Authority LLC, thence along the east bounds of lands of Southern Tier Rail Authority:

- 1) along a curve to the right, with a radius of 1432.69', a arc length of 338.04' which is subtended by a chord of N 5-34-22 W, a distance of 337.26' to a point
- 2) N 59-28-08 E, a distance of 68.03' to a point
- 3) N 30-28-00 W, a distance of 51.78' to a point
- 4) along a curve to the right, with a radius of 1240.79', a arc length of 266.80' which is subtended by a chord of N 13-20-34 E, a distance of 266.29' to a point, thence along the south bounds of Interstate Route 86: along a curve to the right, with a radius of 5544.58', a arc length of 174.67' which is subtended by a chord of N 60-12-59 E, a distance of 174.66' to a point thence S 30-06-22 E, through the lands of Goodban Belt LLC, a distance of 547.88' to a point, thence S 59-32-00 W along the north bounds of Franklin Street, a distance of 565.54' to the point of beginning

Contains 5.159 acres +/-



Typical Symbols

- hydrant
- utility pole
- light pole
- monitor well
- d. -deed distance
- m. -measured distance

This survey is certified to the following/

- 1) New York State Department of Environmental Conservation

Map and Survey for:
Goodban Belt LLC
of lands at
202 Franklin Street

Copies Invalid Unless Embossed
Alteration of This Document
is Illegal Under Sec. 7209
Subdivision 2 of The New
York State Education Law.

Part of Lots 4 & 6, Section 5, Twp.# 2, Range # 4 of the Holland Land Co.'s Survey
Blocks 64 and 74 and part of Blocks 63, 65, 73, 75, 80, 81, and 82
Part of Franklin, Washington, Vine, and Spruce streets, and other lands
according to the "Mann Map of Olean Depot"

City of Olean
Cattaraugus County, New York
Date: November 25, 2013
Scale: 1IN = 100FT

**ATTACHMENT A
SURVEY MAP**

Prepared By:
D. Michael Canada
New York State
Licensed Land Surveyor
483 North Union Street
Olean, NY 14760
N.Y.S. Lic. No.49215
716-379-7918

Job Number: 7526

D. Michael Canada

ATTACHMENT B

ANNUAL GROUNDWATER MONITORING AND COVER INSPECTION, NYSDEC BCP SITE No. C905043
202 FRANKLIN STREET SITE, OLEAN, NEW YORK,
PREPARED BY DAY ENVIRONMENTAL, INC.
DATED JULY 29, 2022



DAY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS
AN AFFILIATE OF DAY ENGINEERING, P.C.

July 29, 2022

Silence Dogood, LLC
c/o Jeffrey Belt
211 Franklin Street
Olean, New York 14760

RE: Annual Groundwater Monitoring and Cover Inspection
NYSDEC BCP Site No. C905043
202 Franklin Street
Olean, New York

Dear Mr. Belt:

As required in the Site Management Plan (SMP) dated December 2019, Day Environmental, Inc. (DAY) completed an annual groundwater monitoring event and cover inspection at the above-referenced property (Site) on June 14, 2022. The following sections describe the work completed and present data generated. A project locus map, depicting the location of the Site, is provided as Figure 1.

Background

The Site was remediated under the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP), and the NYSDEC issued a certificate of completion for the Site on December 11, 2019.

Following the completion of the remedial work, some contamination was left beneath a cover system at the Site. This cover system consists of asphalt pavement (i.e., over the 1.83-acre portion is developed as a paved parking lot); one-foot-thick mulch cover under the driplines of the remaining mature trees (i.e., located along the eastern edge of the Site); one-foot-thick stone cover within a surface drainage channel (i.e., located north of the paved parking lot); and/or one-foot-thick soil cover over the remaining portions of the Site. The December 2019 SMP was prepared to manage the remaining contamination at the Site until the Environmental Easement is extinguished in accordance with New York State Environmental Law (ECL) Article 71, Title 36. As outlined in Section 4.0 *Monitoring and Sampling*, of the December 2019 SMP, the following actions are required to address the residual contamination: 1) the completion of annual groundwater sampling and analysis in the locations, and utilizing the methods, specified in the SMP and 2) completion of the annual cover inspection.

Field Activities

On June 14, 2022, DAY representatives were at the Site to conduct a site inspection and monitoring event in accordance with the December 2019 SMP. The following scope of work was completed:

- Measurement of static water level in groundwater monitoring wells MW-A through MW-G using a static water level meter;

1563 LYELL AVENUE
ROCHESTER, NEW YORK 14606
(585) 454-0210
FAX (585) 454-0825

www.dayenvironmental.com

- Collection of groundwater samples from monitoring wells MW-A through MW-G using low flow purge and sample techniques;
- A cover inspection that included photographing representative portions of the site cover and summarizing conditions on the Site-Wide Cover Inspection Form, to document current conditions; and
- Submittal of groundwater samples to Alpha Analytical Laboratory (Alpha) in Westborough, MA for testing of parameters identified in the SMP. [Note: Alpha is a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified analytical laboratory.]
- Validation of the groundwater test results reported by Alpha, and preparation of Data Usability Summary Report (DUSR), by Vali-Data of WNY, LLC.

The approximate locations of the groundwater monitoring wells that were assessed and sampled on June 14, 2022 are depicted on Figure 2. A summary of the groundwater elevations for June 14, 2022, calculated from the static groundwater levels measured on that date, are presented on Table 1. [Note: Table 1 also summarizes the construction details and the sampling program for the groundwater monitoring wells that comprise the long-term monitoring network required by the SMP.] The groundwater elevations calculated for June 14, 2022 were used to prepare the potentiometric groundwater contours that are depicted on Figure 2. The groundwater sampling activities are documented on the groundwater sampling logs included in Attachment A.

A copy of the June 14, 2022 Site-Wide Cover Inspection Form and copies of select photographs are included in Attachment B.

Analytical Laboratory Test Results

The groundwater samples collected on June 14, 2022 were tested by Alpha for target analyte list (TAL) metals using USEPA Methods 6020B and 7040A.

A copy of the analytical laboratory report prepared by Alpha and executed chain-of-custody documentation are included in Attachment C. A copy of the DUSR prepared by Vali-Data of WNY, LLC is also included in Attachment C. The constituents detected in the samples submitted for analytical laboratory testing as part of this groundwater monitoring event are summarized on Table 2 *Summary of TAL Metals: Groundwater Samples*. The TAL metals detected in the groundwater samples collected from the Site during the previous groundwater monitoring events are also summarized on Table 2. The results of the data validation have been incorporated into Table 2.

Table 2 includes applicable Class GA (i.e., potable drinking water from a groundwater source) standards or guidance values for the detected parameters as presented in NYSDEC Division of Water Technical and Operational Guidance Series 1.1.1 document titled, Ambient Water Quality Standards and Guidance Effluent Limitations dated June 1998 as amended April 2000 (TOGS 1.1.1).

Jeffrey Belt
July 29, 2022
Page 3

Conclusions and Recommendations

The annual inspection of the cover system revealed that repairs to cracking/separation of the asphalt in the Employee Parking Lot had been completed (i.e., as recommended following the previous annual inspection, conducted on June 29, 2021), and that the cover system on the Site was in-place and in overall good condition with no repairs needed at this time.

With the exception of total arsenic detected in the sample from monitoring well MW-D, the concentrations of metals detected in the groundwater samples collected on June 14, 2022, were comparable to the concentrations from the samples collected on June 29, 2021 and during previous sampling events. The concentration of total arsenic (i.e., 124.8 µg/l) measured in the groundwater sample collected on June 14, 2022 from monitoring well MW-D is approximately 2.5 times greater than the concentration of total arsenic measured in the groundwater sample collected from this location during the previous annual sampling event (i.e., 49.4 µg/l, collected on June 29, 2021); and is approximately 2 times greater than the average concentration of total arsenic (i.e., 62.4 µg/l) measured in groundwater samples collected from this location since the monitoring well was installed in 2014.

It is recommended that monitoring well MW-D be re-sampled in September 2022, and potentially December 2022 and March 2023 depending on test results (i.e., during the current reporting period, which ends on April 11, 2023), using low-flow sampling procedures; and that the sample be tested for total arsenic in order to assess whether the concentration of total arsenic measured in the groundwater sample collected on June 14, 2022 was anomalous, or represents a change in the water quality trend for this location.

If there are questions regarding this submittal, please contact this office.

Very truly,
Day Environmental, Inc.



Charles Hampton
Project Geologist



Raymond L. Kampff
Principal

Enclosure

Figures:

Figure 1 – Project Locus Map

Figure 2 – Site Plan and Potentiometric Groundwater Contour Map measured on June 14, 2022

Jeffrey Belt
July 29, 2022
Page 4

Tables:

Table 1 – Summary of Monitoring Well Location Details, Construction, Groundwater Elevations and Analytical Parameters for Long Term Monitoring

Table 2 – Summary of TAL Metals: Groundwater Samples

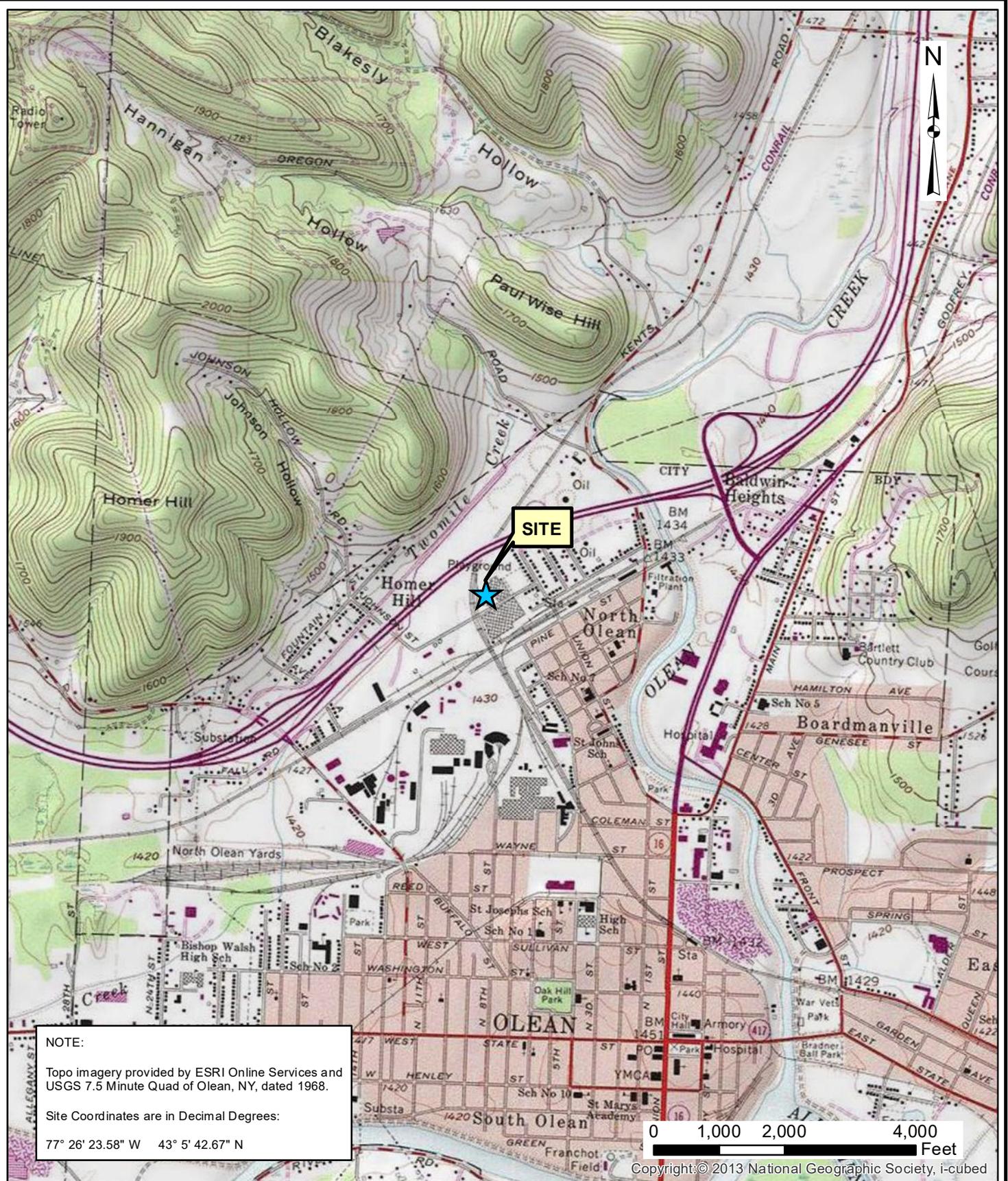
Attachments:

Attachment A – Groundwater Sampling Logs for June 14, 2022

Attachment B – Site-Wide Cover Inspection Form and Photographs

Attachment C – Analytical Laboratory Report, Chain-of Custody Documentation and DUSR

FIGURES



NOTE:

Topo imagery provided by ESRI Online Services and USGS 7.5 Minute Quad of Olean, NY, dated 1968.

Site Coordinates are in Decimal Degrees:

77° 26' 23.58" W 43° 5' 42.67" N

0 1,000 2,000 4,000 Feet

Copyright: © 2013 National Geographic Society, i-cubed

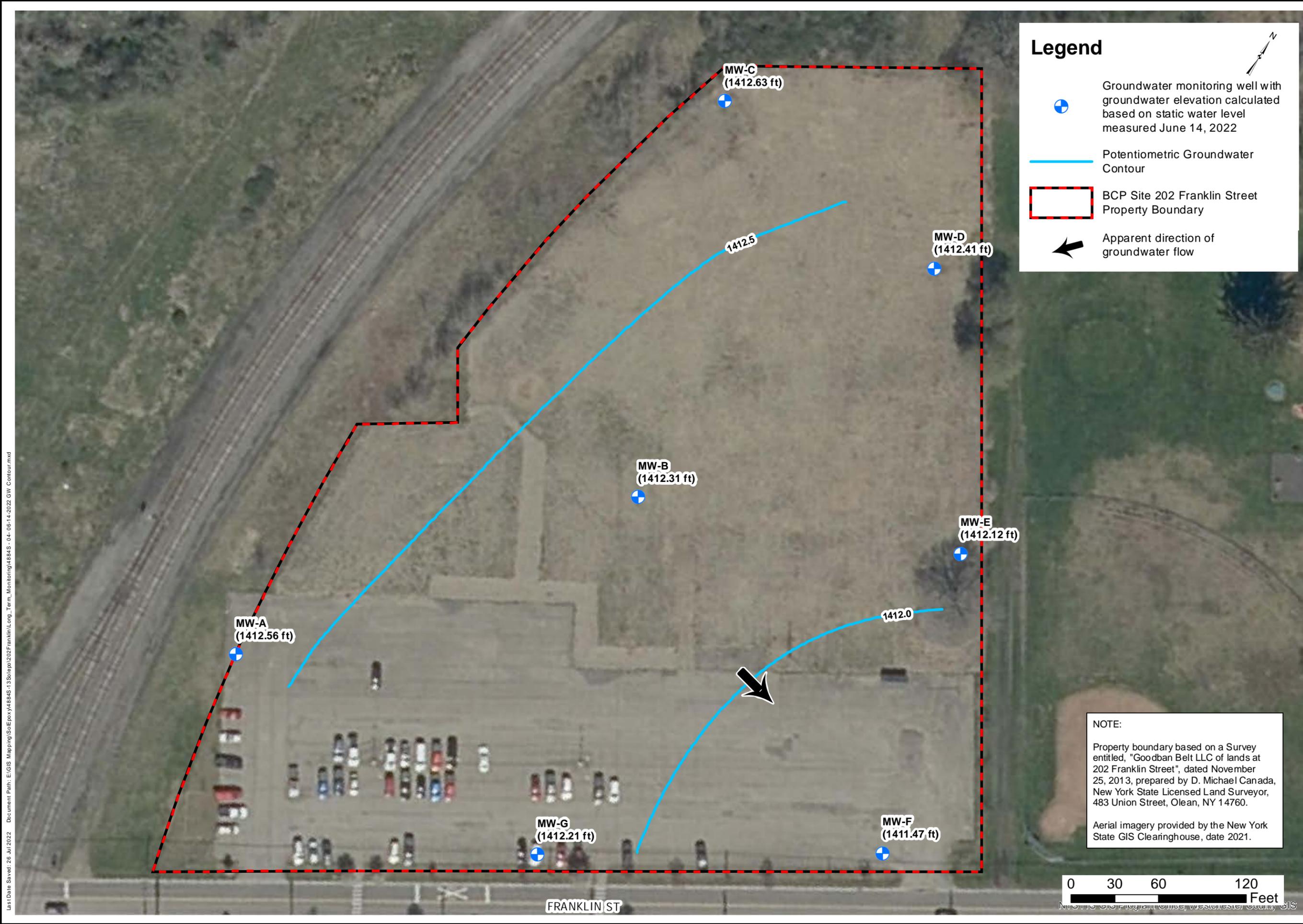
Date	07/15/2019
Drawn By	CAH
Scale	AS NOTED

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
	BCP SITE NO. C905043
Drawing Title	Site Location Map

Project No.	4884S-13
	FIGURE 1

Last Date Saved: 26 Jul 2022 Document Path: E:\GIS Mapping\SoE\proj\4884S-13\SoEproj\2022\Franklin\Long_Term_Monitoring\4884S-04-06-14-2022_GW_Contour.mxd



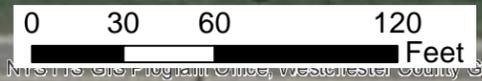
Legend

- Groundwater monitoring well with groundwater elevation calculated based on static water level measured June 14, 2022
- Potentiometric Groundwater Contour
- BCP Site 202 Franklin Street Property Boundary
- Apparent direction of groundwater flow

NOTE:

Property boundary based on a Survey entitled, "Goodban Belt LLC of lands at 202 Franklin Street", dated November 25, 2013, prepared by D. Michael Canada, New York State Licensed Land Surveyor, 483 Union Street, Olean, NY 14760.

Aerial imagery provided by the New York State GIS Clearinghouse, date 2021.



DESIGNED BY	DATE	DRAWN BY	DATE DRAWN	SCALE	DATE ISSUED
CAH	07-2022	CAH/CPS	07-2022	AS NOTED	07-26-2022

day ENVIRONMENTAL, INC.
Environmental Consultants
Rochester, New York 14606
New York, New York 10170

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
Project No.	4884S-13
Drawing Title	Groundwater Contour Map: June 14, 2022
BCP SITE NO.	C905043

FIGURE 2

TABLES

TABLE 1
202 FRANKLIN STREET
OLEAN, NEW YORK
BCP SITE NO. C905043

SUMMARY OF MONITORING WELL LOCATION DETAILS, CONSTRUCTION, GROUNDWATER ELEVATIONS
AND ANALYTICAL PARAMETERS FOR LONGTERM MONITORING

Monitoring Well ID Sample Locations	Well Location	UTM NAD83 Coordinates (feet) (northing/easting)	Well Diameter (inches)	Elevation (feet above mean sea level)									Analytical Parameters to be Analyzed Year 3
				Casing	Surface	Screen Top	Screen Bottom	Groundwater					
								7/10/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022	
MW-A	On-site perimeter (up-gradient)	763496.8 1186801.0	1	1427.70	1428.04	1411.80	1401.80	1412.66	1410.17	1411.95	1411.39	1412.56	TAL Metals
MW-B	On-site	763736.2 1186986.0	2	1429.95	1427.72*	1412.45	1402.45	1412.44	1410.02	1411.72	1411.19	1412.31	TAL Metals
MW-C	On-site perimeter (up-gradient)	763995.0 1186888.3	2	1429.34	1426.69*	1417.34	1407.34	1412.71	1410.27	1411.93	1411.45	1412.63	TAL Metals
MW-D	On-site	763978.7 1187071.6	2	1428.08	1426.12*	1412.08	1402.08	1412.52	1410.09	1411.76	1411.25	1412.41	TAL Metals
MW-E	On-site perimeter (down-gradient)	763824.9 1187192.4	2	1427.40	1427.81*	1409.40	1399.40	1412.59	1409.90	1411.47	1411.01	1412.12	TAL Metals
MW-F	On-site perimeter (down-gradient)	763624.6 1187259.2	2	1428.53	1428.92	1411.03	1401.03	1411.78	1409.31	1410.85	1410.37	1411.47	TAL Metals
MW-G	On-site perimeter (down-gradient)	763493.8 1187059.7	2	1429.26	1429.66	1411.76	1401.76	1412.39	1410.05	1411.65	1411.14	1412.21	TAL Metals

Notes:

* - Surface elevation prior to the placement of the minimum 1 foot tick soil cover over the portion of the Site on which this monitoring well is located.

TABLE 2
202 FRANKLIN STREET
OLEAN, NEW YORK
BCP SITE NO. C905043

SUMMARY OF TAL METALS IN GROUNDWATER SAMPLES
REPORTED IN MICROGRAMS PER LITER OR PARTS PER BILLION

Detected Constituent	CAS Number	Groundwater Standard or Guidance Value ⁽¹⁾	MW-A					MW-B					MW-C					MW-D								
			6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022	6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022	6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022	6/27/2014	11/5/2014	7/11/2017 FILTERED*	7/11/2017	6/25/2020	6/29/2021	6/14/2022	9/15/2022	3/22/2023
Aluminum	7429-90-5	NA	U	U	U (10)	U (40)	10.9 JH	U	U	U (10)	U (40)	U (10)	82.6 b	U	U (10)	U (40)	20.9 JH	3040	U	NT	NT	U (10)	U (40)	46.6 JH	NT	NT
Antimony	7440-36-0	3	U	U	U (0.42)	U (0.2)	U (0.42)	U	U	U (0.42)	U (0.2)	U (0.42)	9.5 b	U	U (0.42)	U (0.2)	U (0.42)	U	U	NT	NT	U (0.42)	U (0.2)	U (0.42)	NT	NT
Arsenic	7440-38-2	25	U	U	0.7	U (0.2)	1.49 JH	4.6 b	U	0.65	U (0.2)	1.01 JH	U	U	5.61	6	9.96 JH	31.5	63.4	45.3	52.4	52.73	49.4	124.8 JH	71	39.7
Barium	7440-39-3	1,000	216	204	120.4 JH	180 JH	189.4 JH	191 b	290	1,101 JH	784 JH	1,616 JH	80.6 b	101 b	7.35 JH	10 JH	15.1 JH	1,530	2,490	2,370	2,580	2,444 JH	2,190 JH	2,525 JH	NT	NT
Beryllium	7440-41-7	3	U	U	U (0.1)	U (0.2)	U (0.1)	U	U	U (0.1)	U (0.2)	U (0.1)	U	U	U (0.1)	U (0.2)	U (0.1)	U	U	NT	NT	U (0.1)	U (0.2)	U (0.1)	NT	NT
Cadmium	7440-43-9	5	U	U	U (0.2)	U (0.2)	U (0.05)	U	U	U (0.05)	U (0.2)	U (0.05)	U	U	U (0.05)	U (0.2)	0.07 J	U	U	NT	NT	U (0.05)	U (0.2)	U (0.05)	NT	NT
Calcium	7440-70-2	NA	81,800	103,000	73,600 JH	101,000 JH	92,900 JH	139,000	149,000	124,000 JH	131,000 JH	158,000 JH	204,000	222,000	82,400 JH	102,000 JH	101,000 JH	139,000	141,000	NT	NT	131,000 JH	128,000 JH	136,000 JH	NT	NT
Chromium	7440-47-3	50	U	U	U (1)	U (0.2)	U (1)	U	U	U (0.17)	U (4)	U (0.17)	U	U	U (0.17)	U (4)	U (1)	3.7 b	U	NT	NT	U (0.17)	U (4)	U (1)	NT	NT
Cobalt	7440-48-4	NA	U	U	0.5	U (0.2)	0.64	U	1.6 b	U (0.16)	0.2 J	U (0.16)	5.1 b	3.9 b	U (0.16)	0.3 J	0.42 J	4.1 b	U	NT	NT	0.2 J	0.4 J	0.3 J	NT	NT
Copper	7440-50-8	200	U	U	1.14	U (1)	0.74 J	U	U	1.13	1.4 JH	0.51 J	4.5 b	4.2 b	1.3	2.4 JH	1.74	16.8 b	U	NT	NT	0.96 J	1.6 JH	1.19	NT	NT
Iron	7439-89-6	300	13,200	11,800	5,890 JH	16,500 JH	19,600 JH	64.3 b	2,460	2,740 JH	2,870 JH	3,570 JH	1,630	3,450	U (70)	300 JH	870 JH	11,700	12,600	NT	NT	13,400 JH	14,900 JH	19,800 JH	NT	NT
Lead	7439-92-1	25	U	U	U (0.34)	U (0.2)	U (0.34)	U	U	U (0.34)	U (0.2)	U (0.34)	5.6	U	U (0.34)	U (0.2)	0.99 J	8.9 b	U	NT	NT	U (0.34)	U (0.2)	U (0.34)	NT	NT
Magnesium	7439-95-4	35,000	4,460	5,260	3,120 JH	4,280 JH	4,790 JH	21,700	23,400	19,900 JH	19,000 JH	24,600 JH	18,700	23,100	8,830 JH	9,010 JH	10,100 JH	26,000	26,000	NT	NT	24,400 JH	21,000 JH	25,600 JH	NT	NT
Manganese	7439-96-5	300	673	909	1,092 JH	965 JH	1,328 JH	1,580	2,330	1,374 JH	1,570 JH	1,731 JH	2,320	2,500	44.45 JH	228 JH	441 JH	3,650	2,740	NT	NT	1,955 JH	1,720 JH	1,843 JH	NT	NT
Mercury	7439-97-6	0.7	U	U	U (0.09)	U (0.15)	U (0.09)	U	U	U (0.09)	U (0.15)	U (0.09)	U	U	U (0.09)	U (0.15)	U (0.09)	U	U	NT	NT	U (0.09)	U (0.15)	U (0.09)	NT	NT
Nickel	7440-02-0	100	U	U	U (2)	2.1	0.56 J	5.2 b	3.4 b	U (0.55)	3.2	U (0.55)	10.2	6.4 b	U (2)	5.8	6.21	9.5 b	1.1 b	NT	NT	U (2)	3.2	0.66 J	NT	NT
Potassium	9/7/7440	NA	5,330	5,020 E,J	4,140 JH	4,950	5,220	3,880	4,200	3,850 JH	3,530	4,550	6,320	6,330 E	4,730 JH	4,380	5,460	4,490	4,260 E	NT	NT	3,850 JH	3,470	5,010	NT	NT
Selenium	7782-49-2	10	14.9 b	U	U (1.73)	U (0.2)	U (1.73)	U	U	U (1.73)	U (0.2)	U (1.73)	35.2	U	28.8	14 JH	4.08 J	12.3 b	U	NT	NT	U (1.73)	U (0.2)	U (1.73)	NT	NT
Silver	7440-22-4	50	U	U	U (0.16)	U (0.2)	U (0.16)	U	U	U (0.16)	U (0.2)	U (0.16)	U	U	U (0.16)	U (0.2)	U (0.16)	U	U	NT	NT	U (0.16)	U (0.2)	U (0.16)	NT	NT
Sodium	7440-23-5	20,000	59,800	34,500	20,600 JH	45,400	38,300 JH	74,900	100,000	90,200 JH	61,300 J	133,000 JH	65,200	105,000	14,100 JH	12,400	16,000 JH	142,000	153,000	NT	NT	179,000 JH	139,000 JH	183,000 JH	NT	NT
Thallium	7440-28-0	0.5	U	U	U (0.14)	U (0.2)	U (0.14)	U	U	U (0.14)	U (0.2)	U (1)	U	U	U (1)	U (0.2)	U (1)	U	U	NT	NT	U (0.14)	U (0.2)	U (1)	NT	NT
Vanadium	7440-62-2	NA	U	U	U (1.57)	U (0.2)	U (1.57)	U	1.2 b	U (1.57)	U (0.2)	U (1.57)	U	U	U (1.57)	4.2 JH	U (1.57)	4.8 b	U	NT	NT	U (1.57)	U (0.2)	U (1.57)	NT	NT
Zinc	7440-66-6	2,000	U	U	U (10)	12 JH	6.88 J	U	U (3.41)	U (2)	22.5 b	U (3.41)	U	U	7 JH	54.1	11.04	U	U	NT	NT	2 JH	U (10)	U (3.41)	NT	NT

Detected Constituent	CAS Number	Groundwater Standard or Guidance Value ⁽¹⁾	MW-E					MW-F					MW-G					
			6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/29/2021 FILTERED*	6/14/2022	6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022	6/27/2014	11/5/2014	6/25/2020	6/29/2021	6/14/2022
Aluminum	7429-90-5	NA	U	U	36,500 JH	45 JH	3.5 JH	77.6 JH	U	U	U (10) J	U (40)	14.8 JH	175 b	U	U (10)	U (40)	U (10)
Antimony	7440-36-0	3	U	U	U (0.42)	U (0.2)	U (0.2)	U (0.42)	U	U	0.68 J	U (0.2)	U (0.42)	U	U	0.45 J	U (0.2)	U (0.42)
Arsenic	7440-38-2	25	U	U	39.32	3.9	U (0.2)	5.21 JH	5 b	U	0.58	U (0.2)	0.73 JH	9 b	U	2.07	U (0.2)	3.72 JH
Barium	7440-39-3	1,000	103 b	222	2,528 JH	1,830 JH	1,830 JH	1,519 JH	282	330	246.7 JH	391 JH	405.7 JH	955	786	1,043 JH	1,440 JH	1,227 JH
Beryllium	7440-41-7	3	U	U	2.19	U (0.2)	U (0.2)	U (0.1)	U	U	U (0.1)	U (0.2)	U (0.1)	U	U	U (0.1)	U (0.2)	U (0.1)
Cadmium	7440-43-9	5	U	U	0.57 JH	U (0.2)	U (0.2)	U (0.05)	U	U	U (0.2)	U (0.2)	U (0.05)	U	U	U (0.05)	U (0.2)	U (0.05)
Calcium	7440-70-2	NA	123,000	154,000	141,000 JH	143,000 JH	153,000 JH	150,000 JH	149,000	119,000	109,000 JH	122,000 JH	127,000 JH	178,000	145,000	175,000 JH	231,000 JH	189,000 JH
Chromium	7440-47-3	50	0.77 b	U	40.66 JH	U (4)	3.4 J	U (1)	U	U	U (0.17)	2 J	U (1)	U	U	U (0.17)	U (0.2)	U (1)
Cobalt	7440-48-4	NA	U	U	57.24	0.8 J	0.7 J	0.47 J	U	U	0.49 J	0.6 J	0.88	U	U	U (0.16)	0.3 J	U (0.16)
Copper	7440-50-8	200	U	U	99.66	3.2 JH	U (11)	2.32	U	U	1.07	1.3 JH	0.98 J	U	U	0.93 J	2.3 JH	U (0.38)
Iron	7439-89-6	300	179 b	96.3 b	101,000 JH	2,160 JH	410 JH	2,000 JH	U	44.8 b	U (70)	30	134 JH	6,130	4,850	3,790 JH	7,140 JH	5,810 JH
Lead	7439-92-1	25	U	U	154.4 JH	4.3	U (0.2)	2.76	U	U	U (0.34)	U (0.2)	U (0.34)	U	U	U (0.34)	U (0.2)	U (0.34)
Magnesium	7439-95-4	35,000	15,900	24,300	41,000 JH	25,500 JH	26,000	26,400 JH	21,900	17,600	16,000 JH	17,400 JH	17,000 JH	19,600	15,800	13,900 JH	19,600 JH	18,000 JH
Manganese	7439-96-5	300	23.6 b	444	7,993 JH	3,660 JH	3,500 JH	2,576 JH	183	544	1,455 JH	1,010 JH	1,460 JH	2,140	1,850	1,182 JH	2,120 JH	1,675 JH
Mercury	7439-97-6	0.7	U	U	0.3	U (0.15)	U (0.15)	U (0.09)	U	U	U (0.09)	U (0.15)	U (0.09)	U	U	U (0.09)	U (0.15)	U (0.09)
Nickel	7440-02-0	100	0.85	1.9 b	95.13 JH	10.2	10.6	2.61	U	0.87 b	U (2)	5.1	1.27 J	U	U	U (0.55)	4.9	U (0.55)
Potassium	9/7/7440	NA	3,230	4,210 E	6,310 JH	3,440	3,480	3,830	4,100	4,270 E	3,590 JH	3,580	4,310	3,290	3,560 E	5,510 JH	5,290	5,520
Selenium	7782-49-2	10	U	U	20.6	U (0.2)	U (0.2)	U (1.73)	U	U	U (1.73)	0.2 J	U (1.73)	U	U	U (1.73)	U (0.2)	U (1.73)
Silver	7440-22-4	50	U	U	U (0.16)	U (0.2)	U (0.2)	U (0.16)	U	U	U (0.16)	U (0.2)	U (0.16)	U	U	U (0.16)	U (0.2)	U (0.16)
Sodium	7440-23-5	20,000	74,800	128,000	165,000 JH	227,000 JH	242,000 JH	168,000 JH	102,000	75,900	79,200 JH	56,400 J	106,000 JH	70,800	55,000	50,900 JH	65,800 J	75,800 JH
Thallium	7440-28-0	0.5	U	7.6 b	U (1)	U (0.2)	U (0.2)	U (1)	U	U	U (1)	U (0.2)	U (0.14)	U	U	U (1)	U (0.2)	U (0.14)
Vanadium	7440-62-2	NA	U	U	31.8	U (0.2)	U (0.2)	U (1.57)	U	U	U (1.57)	U (0.2)	U (1.57)	U	U	U (1.57)	U (0.2)	U (1.57)
Zinc	7440-66-6	2,000	5.9 b	U	432.6 JH	8 JH	U (9)	3.53 J	U	U	U (10)	U (4)	U (3.41)	U	U	U (10)	U (2)	U (3.41)

Notes

Results of data validation have been incorporated except for samples collected 9/15/22 and 3/22/23

Groundwater test results, Groundwater Standards and Guidance Values are presented in micrograms per liter (µg/L) or parts per billion (ppb).

Groundwater Standards or Guidance Values as referenced in New York State Department of Environmental Conservation (NYSDEC) Technical and Guidance Series (TOGS) 1.1.1 dated June 1998 as amended by the NYSDEC's supplemental table dated April 2000.

U = The analyte was analyzed for, but was not detected above the associated reported quantitation limit (in parenthesis). Refer to the analytical laboratory reports for the associated reported quantitation limits of samples collected prior to June 25, 2020.

J = Estimated Concentration.

J- = The analyte was positively identified; however, the associated numerical value is an estimated quantity that may be biased low.

JH = The analyte was positively identified; however, the associated numerical value is an estimated quantity that may be biased high.

E = an estimated concentration due to the presence of interferences

b = indicates a concentration below the reporting limit and equal to or above the detection limit

NA = Not Available

NT = Not Tested

* - A 0.45 micron filter was installed on the discharge end of the pump tubing to collect a 'soluble' sample.

59,800 = Concentration exceeds the respective Groundwater Standard or Guidance Value

ATTACHMENT A
GROUNDWATER SAMPLING LOGS

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-A

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Sunny, ~71° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	1
SCREENED INTERVAL [FT BTOC]:	15.56 - 25.56	INITIAL WATER LEVEL (SWL) [FT]:	SWL / Date Measured 15.14 / 6-14-22
WELL DEPTH [FT BTOC]:	25.56	DEPTH OF PUMP INTAKE [FT BTOC]:	20.9
<small>(Do NOT Measure Well depth Prior To Purging And Sampling)</small>			
LNAPL:	ND	DNAPL:	NM
OTHER OBSERVATIONS: None			

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	160
STABILIZED DRAWDOWN WATER LEVEL [FT]:	15.20

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
15:10	NM								0
15:13	160	15.20	1.51	-181.6	24.96	0.741	6.83	13.3	360
15:15	160	15.20	1.45	-179.4	18.32	0.738	6.83	13.1	680
15:17	160	15.20	1.42	-176.8	14.09	0.736	6.84	13.2	1,000
15:19	160	15.20	1.40	-176.2	11.90	0.736	6.84	13.2	1,320
15:21	160	15.20	1.37	-176.9	8.08	0.735	6.84	13.0	1,640
15:23	160	15.20	1.36	-177.4	6.56	0.732	6.84	13.2	1,960
15:25	160	15.20	1.35	-178.7	5.62	0.733	6.84	12.8	2,280
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SAMPLE OBSERVATIONS: Clear									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-A/20220614	6-14-22 / 15:26	Peristaltic Pump	TAL Metals

NM = Not Measured
 ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-B

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Sunny, ~71° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	19.73 - 29.73	INITIAL WATER LEVEL (SWL) [FT]:	SWL / Date Measured 17.64 / 6-14-22
WELL DEPTH [FT BTOC]:	29.73 (Do NOT Measure Well depth Prior To Purging And Sampling)	DEPTH OF PUMP INTAKE [FT BTOC]:	24.2
LNAPL:	ND	DNAPL:	NM
OTHER OBSERVATIONS: Iron bacteria on OWI probe			

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	180
STABILIZED DRAWDOWN WATER LEVEL [FT]:	17.67

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
10:30					NM				0
10:38	180	17.67	1.32	-126.7	14.48	1.505	6.94	12.9	600
10:41	180	17.67	1.26	-136.8	14.37	1.512	6.94	12.9	1,140
10:44	180	17.67	1.23	-139.5	5.17	1.519	6.94	13.0	1,680
10:47	180	17.67	1.21	-146.0	8.63	1.525	6.94	12.8	2,220
10:50	180	17.67	1.20	-152.1	3.41	1.528	6.94	12.9	2,760
10:53	180	17.67	1.18	-156.7	3.08	1.524	6.94	13.2	3,300
10:56	180	17.67	1.17	-163.1	3.85	1.528	6.94	13.2	3,840
10:59	180	17.67	1.16	-167.6	4.88	1.526	6.94	13.1	4,380
11:02	180	17.67	1.15	-171.3	5.74	1.525	6.95	13.0	4,920
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SAMPLE OBSERVATIONS: Petroleum-type odor noted on sample									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-B/20220614	6-14-22 / 11:04	Peristaltic Pump	TAL Metals

NM = Not Measured
 ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-C

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Cloudy, 71° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	14.65 - 24.65	INITIAL WATER LEVEL (SWL) [FT]:	SWL / Date Measured 16.71 / 6-14-22
WELL DEPTH [FT BTOC]:	24.65	DEPTH OF PUMP INTAKE [FT BTOC]:	21.2
(Do NOT Measure Well depth Prior To Purging And Sampling)			
LNAPL:	ND	DNAPL:	NM
OTHER OBSERVATIONS: None			

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	100
STABILIZED DRAWDOWN WATER LEVEL [FT]:	16.74

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
08:46					NM				0
08:53	100	16.74	1.48	-81.8	10.02	0.654	6.16	12.7	200
08:56	100	16.74	1.42	-82.4	8.62	0.644	6.16	12.5	500
08:59	100	16.74	1.38	-82.5	5.84	0.629	6.16	12.4	800
09:02	100	16.74	1.33	-83.6	6.74	0.614	6.16	12.7	1,100
09:05	100	16.74	1.32	-84.6	5.18	0.606	6.15	12.8	1,400
09:08	100	16.74	1.30	-85.1	4.83	0.600	6.14	12.6	1,700
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SAMPLE OBSERVATIONS: Clear									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-C/20220617	6-14-22 / 09:10	Peristaltic Pump	TAL Metals (MS + MSD)

NM = Not Measured
 ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-D

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Sunny, ~71° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	17.96 - 27.96	INITIAL WATER LEVEL (SWL) [FT BTOC]:	SWL / Date Measured 15.67 / 6-14-22
WELL DEPTH [FT BTOC]:	27.96	DEPTH OF PUMP INTAKE [FT BTOC]:	22.4
(Do NOT Measure Well depth Prior To Purging And Sampling)			
LNAPL:	ND	DNAPL:	NM
			OTHER OBSERVATIONS: Iron bacteria observed

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE: Geotech Geopump™ - Peristaltic pump	WATER LEVEL METER: Solonist OWI Meter
WATER QUALITY METER(S): YSI Pro DDS	
STABILIZED PUMP RATE (ml/min): 120	STABILIZED DRAWDOWN WATER LEVEL [FT]: 15.68

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
09:40					NM				0
09:45	120	15.68	1.48	-171.8	16.23	1.764	6.84	11.9	320
09:48	120	15.68	1.39	-176.9	20.43	1.764	6.87	11.8	680
09:51	120	15.68	1.34	-180.3	25.92	1.762	6.89	11.9	1,040
09:54	120	15.68	1.31	-182.3	22.77	1.762	6.91	11.8	1,400
09:57	120	15.68	1.28	-185.5	16.98	1.761	6.92	11.7	1,760
10:00	120	15.68	1.27	-186.9	17.42	1.762	6.92	11.6	2,120
10:03	120	15.68	1.26	-189.1	24.07	1.758	6.93	11.6	2,480
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SAMPLE OBSERVATIONS: Clear									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-D/20220614	6-14-22 / 10:05	Peristaltic Pump	TAL Metals

NM = Not Measured
 ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-E

SECTION 1 - SITE AND WELL INFORMATION	
SITE LOCATION	<u>202 Franklin Street, Olean, New York</u> JOB # <u>4884S-13</u>
PROJECT NAME:	<u>NYSDEC BCP Site C905043</u> DATE: <u>June 14, 2022</u>
SAMPLE COLLECTOR(S):	<u>CCD/CMC</u> WEATHER: <u>Sunny, ~73° F</u>
PID READING IN WELL HEADSPACE (PPM):	<u>NM</u> MEASURING POINT (for water levels): <u>Top of Casing</u>
CASING TYPE:	<u>PVC</u> WELL DIAMETER (INCHES): <u>2</u>
SCREENED INTERVAL [FT BTOC]:	<u>17.59 - 27.59</u> INITIAL WATER LEVEL (SWL) [FT BTOC]: <u>SWL / Date Measured</u> <u>15.28 / 6-14-22</u>
WELL DEPTH [FT BTOC]:	<u>27.59</u> DEPTH OF PUMP INTAKE [FT BTOC]: <u>21.9</u> (Do NOT Measure Well depth Prior To Purging And Sampling)
LNAPL:	<u>ND</u> DNAPL: <u>NM</u> OTHER OBSERVATIONS: <u>None</u>

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	<u>Geotech Geopump™ - Peristaltic pump</u> WATER LEVEL METER: <u>Solonist OWI Meter</u>
WATER QUALITY METER(S):	<u>YSI Pro DDS</u>
STABILIZED PUMP RATE (ml/min):	<u>220</u> STABILIZED DRAWDOWN WATER LEVEL [FT]: <u>15.28</u>

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
11:35					NM				0
11:40	220	15.28	1.39	-99.2	67.23	1.706	6.94	11.1	920
11:42	220	15.28	1.35	-96.5	73.81	1.693	6.91	11.1	1,360
11:44	220	15.28	1.33	-95.7	60.73	1.686	6.90	11.0	1,800
11:46	220	15.28	1.30	-96.2	47.28	1.680	6.89	11.0	2,240
11:48	220	15.28	1.29	-97.3	40.95	1.675	6.88	10.9	2,680
11:50	220	15.28	1.27	-98.7	31.86	1.675	6.88	11.0	3,120
11:52	220	15.28	1.26	-100.6	22.76	1.675	6.88	11.0	3,560
11:54	220	15.28	1.24	-102.9	16.07	1.679	6.89	11.1	4,000
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SAMPLE OBSERVATIONS: Clear									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-E/20220614	6-14-22 / 11:56	Peristaltic Pump	TAL Metals

NM = Not Measured
ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-F

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Sunny, ~73° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	17.11 - 27.11	INITIAL WATER LEVEL (SWL) [FT BTOC]:	SWL / Date Measured 17.06 / 6-14-22
WELL DEPTH [FT BTOC]:	27.11 (Do NOT Measure Well depth Prior To Purging And Sampling)	DEPTH OF PUMP INTAKE [FT BTOC]:	22.5
LNAPL:	ND	DNAPL:	NM
OTHER OBSERVATIONS: None			

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE: Geotech Geopump™ - Peristaltic pump	WATER LEVEL METER: Solonist OWI Meter
WATER QUALITY METER(S): YSI Pro DDS	
STABILIZED PUMP RATE (ml/min): 200	STABILIZED DRAWDOWN WATER LEVEL [FT]: 17.09

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
12:40					NM				0
12:44	200	17.09	1.40	-125.6	23.14	1.193	7.06	13.7	300
12:46	200	17.09	1.26	-124.2	110.88	1.190	7.05	14.6	700
12:48	200	17.09	1.22	-125.0	37.33	1.199	7.04	15.0	1,100
12:50	200	17.09	1.21	-129.1	12.35	1.199	7.06	15.5	1,500
12:52	200	17.09	1.19	-133.1	4.91	1.203	7.03	15.9	1,900
12:55	200	17.09	1.17	-137.0	4.40	1.204	7.06	16.0	2,500
12:58	200	17.09	1.13	-144.1	3.23	1.210	7.04	17.2	3,100
13:00	200	17.09	1.12	-147.8	2.70	1.210	7.04	17.5	3,500
13:02	200	17.09	1.15	-153.4	17.50	1.218	7.05	15.0	3,900
13:05	200	17.09	1.15	-152.3	22.41	1.214	7.04	14.3	4,500
13:07	200	17.09	1.14	-151.2	9.61	1.210	7.04	14.4	4,900
13:09	200	17.07	1.14	-149.7	6.33	1.209	7.04	14.3	5,300
SAMPLE OBSERVATIONS: Black particulates noted on sample									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-F/20220614	6-14-22 / 13:10	Peristaltic Pump	TAL Metals

NM = Not Measured
 ND = Not Detected

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-G

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	June 14, 2022
SAMPLE COLLECTOR(S):	CCD/CMC	WEATHER:	Sunny, ~77° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	17.10 - 27.10	INITIAL WATER LEVEL (SWL) [FT BTOC]:	SWL / Date Measured 17.05 / 6-14-22
WELL DEPTH [FT BTOC]:	27.10 (Do NOT Measure Well depth Prior To Purging And Sampling)	DEPTH OF PUMP INTAKE [FT BTOC]:	22.6
LNAPL:	ND	DNAPL:	NM
		OTHER OBSERVATIONS:	Iron bacteria observed

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	170
STABILIZED DRAWDOWN WATER LEVEL [FT]:	17.05

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
13:45					NM				0
13:52	170	17.05	1.22	-186.8	20.81	1.286	6.86	13.4	200
13:55	170	17.05	1.19	-190.1	30.23	1.283	6.88	13.3	710
13:58	170	17.05	1.17	-192.3	42.31	1.277	6.89	13.2	1,220
14:01	170	17.05	1.15	-195.4	58.10	1.274	6.90	13.2	1,730
14:04	170	17.05	1.14	-197.1	67.34	1.273	6.90	13.3	2,240
14:07	170	17.05	1.14	-198.8	73.27	1.274	6.90	13.3	2,750
14:10	170	17.05	1.13	-200.0	108.38	1.273	6.90	13.3	3,260
14:12	170	17.05	1.13	-200.7	112.36	1.270	6.90	13.3	3,600
14:14	170	17.05	1.12	-201.6	130.13	1.275	6.90	13.5	3,940
14:16	170	17.05	1.12	-202.6	139.71	1.280	6.91	13.4	4,280
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SAMPLE OBSERVATIONS: Strong petroleum-type odor noted on sample									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-G/20220614	6-14-22 / 14:18	Peristaltic Pump	TAL Metals

NM = Not Measured
 ND = Not Detected

ATTACHMENT B

**SITE-WIDE COVER INSPECITON FORM
AND
PHOTOGRAPHS**

Site-Wide Inspection Form

202 Franklin Street

City of Olean, New York

NYSDEC Site Number: C905043

Date of Inspection Site Visit: *June 14, 2022*

Personnel Performing Inspection Site Visit: *R. Kampff*

Affiliation of Personnel: *Day Environmental, Inc.*

1. Check integrity of impermeable portions (e.g., concrete and asphalt) of cover system, include whether any sloughing, cracks, settlement, damage, etc.

Discuss observations and any corrective actions:

Asphalt pavement was patched recently and cracks were filled w/ sealer. Current condition of pavement is generally good

2. Check integrity of permeable portions (e.g., soil) of cover system, include whether any sloughing, cracks, settlement, damage, etc.

Discuss observations and any corrective actions:

Cover and mulch cover throughout the north/west portion of site except in drainage swale area, which is covered w/ stone above filter fabric - overall cover system is intact

3. Check integrity of vegetative cover (e.g., grass), include whether any dead areas, erosion, etc.

Discuss observations and any corrective actions:

Vegetative cover up to 1-2 ft high throughout site w/ trees in south/west area - lawn area covered w/ vegetation. Although thin in areas - cover vegetation is present throughout site (except paved areas, areas of mulch and drainage swale)

4. Groundwater Monitoring Well Assessment

Discuss observations and any corrective actions:

Monitoring wells are functional and protective
Casings are intact

Wells MWA → MWH sampled 6/14/2022



View of the soil/vegetative cover and drainage swale located on the central portion of the Site, facing southeast.



View of soil/vegetative cover along the the southern property boundary and partial view of the asphalt cover on the central portion of the Employee Parking Lot, facing west.



View of the soil and vegetative cover on the northwest portion of the Site, facing south.



Typical view of a monitoring well protective casing, located on the northern portion of the Site, facing south.



View of repaired asphalt cover located on the eastern portion of the Employee Parking Lot, facing northwest. View of groundwater monitoring event at monitoring well MW-E, amid the soil/vegetative cover and mulch cover (below visible tree) at top of photo.



Typical view of the asphalt repairs completed on the western portion of the Employee Parking Lot, facing west.

ATTACHMENT C

ANALYTICAL LABORATORY REPORTS

CHAIN-OF-CUSTODY DOCUMENTATION

AND

DATA USABILITY SUMMARY REPORT (DUSR)



ANALYTICAL REPORT

Lab Number:	L2231820
Client:	Day Environmental, Inc. 1563 Lyell Avenue Rochester, NY 14606
ATTN:	Ray Kampff
Phone:	(585) 454-0210
Project Name:	SOLEPOXY
Project Number:	SOLEPO.4884S-13
Report Date:	07/08/22

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), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2231820-01	MW-C/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 09:10	06/15/22
L2231820-02	MW-D/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 10:05	06/15/22
L2231820-03	MW-B/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 11:04	06/15/22
L2231820-04	MW-E/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 11:56	06/15/22
L2231820-05	MW-F/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 13:10	06/15/22
L2231820-06	MW-G/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 14:18	06/15/22
L2231820-07	MW-A/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 15:26	06/15/22
L2231820-08	EB-1/20220614	WATER	202 FRANKLIN ST. OLEAN NY	06/14/22 15:30	06/15/22

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

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. 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 Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data 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.

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 Alpha Project Manager 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 Project Management at 800-624-9220 with any questions.

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

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:



Steven Gniadek

Title: Technical Director/Representative

Date: 07/08/22

METALS

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-01
 Client ID: MW-C/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 09:10
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.0209		mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00996		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Barium, Total	0.01510		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Cadmium, Total	0.00007	J	mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Calcium, Total	101.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Chromium, Total	0.00037	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Cobalt, Total	0.00042	J	mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Copper, Total	0.00174		mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Iron, Total	0.870		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Lead, Total	0.00099	J	mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Magnesium, Total	10.1		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Manganese, Total	0.4414		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:25	EPA 7470A	1,7470A	AW
Nickel, Total	0.00621		mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Potassium, Total	5.46		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Selenium, Total	0.00408	J	mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Sodium, Total	16.0		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Thallium, Total	0.00059	J	mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD
Zinc, Total	0.01104		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:07	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-02
 Client ID: MW-D/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 10:05
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.0466		mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Arsenic, Total	0.1248		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Barium, Total	2.525		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Calcium, Total	136.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Chromium, Total	0.00050	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Cobalt, Total	0.00030	J	mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Copper, Total	0.00119		mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Iron, Total	19.8		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Magnesium, Total	25.6		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Manganese, Total	1.843		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:35	EPA 7470A	1,7470A	AW
Nickel, Total	0.00066	J	mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Potassium, Total	5.01		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Sodium, Total	183.		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Thallium, Total	0.00024	J	mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD
Zinc, Total	ND		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:12	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-03
 Client ID: MW-B/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 11:04
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.00586	J	mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00101		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Barium, Total	1.616		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Calcium, Total	158.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Chromium, Total	ND		mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Cobalt, Total	ND		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Copper, Total	0.00051	J	mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Iron, Total	3.57		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Magnesium, Total	24.6		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Manganese, Total	1.731		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:38	EPA 7470A	1,7470A	AW
Nickel, Total	ND		mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Potassium, Total	4.55		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Sodium, Total	133.		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Thallium, Total	0.00015	J	mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD
Zinc, Total	ND		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:17	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-04
 Client ID: MW-E/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 11:56
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.0776		mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00521		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Barium, Total	1.519		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Calcium, Total	150.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Chromium, Total	0.00029	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Cobalt, Total	0.00047	J	mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Copper, Total	0.00232		mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Iron, Total	2.00		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Lead, Total	0.00276		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Magnesium, Total	26.4		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Manganese, Total	2.576		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:48	EPA 7470A	1,7470A	AW
Nickel, Total	0.00261		mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Potassium, Total	3.83		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Sodium, Total	168.		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Thallium, Total	0.00014	J	mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD
Zinc, Total	0.00353	J	mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:22	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-05
 Client ID: MW-F/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 13:10
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.0148		mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00073		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Barium, Total	0.4057		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Calcium, Total	127.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Chromium, Total	0.00021	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Cobalt, Total	0.00088		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Copper, Total	0.00098	J	mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Iron, Total	0.134		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Magnesium, Total	17.0		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Manganese, Total	1.460		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:52	EPA 7470A	1,7470A	AW
Nickel, Total	0.00127	J	mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Potassium, Total	4.31		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Sodium, Total	106.		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Thallium, Total	ND		mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD
Zinc, Total	ND		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:28	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-06
 Client ID: MW-G/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 14:18
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.00350	J	mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00372		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Barium, Total	1.227		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Calcium, Total	189.		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Chromium, Total	0.00020	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Cobalt, Total	ND		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Copper, Total	ND		mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Iron, Total	5.81		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Magnesium, Total	18.0		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Manganese, Total	1.675		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:55	EPA 7470A	1,7470A	AW
Nickel, Total	ND		mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Potassium, Total	5.52		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Sodium, Total	75.8		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Thallium, Total	ND		mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD
Zinc, Total	ND		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:33	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-07
 Client ID: MW-A/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 15:26
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.0109		mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Arsenic, Total	0.00149		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Barium, Total	0.1894		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Calcium, Total	92.9		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Chromium, Total	0.00022	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Cobalt, Total	0.00064		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Copper, Total	0.00074	J	mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Iron, Total	19.6		mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Magnesium, Total	4.79		mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Manganese, Total	1.328		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:58	EPA 7470A	1,7470A	AW
Nickel, Total	0.00056	J	mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Potassium, Total	5.22		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Sodium, Total	38.3		mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Thallium, Total	ND		mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD
Zinc, Total	0.00688	J	mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:38	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

SAMPLE RESULTS

Lab ID: L2231820-08
 Client ID: EB-1/20220614
 Sample Location: 202 FRANKLIN ST. OLEAN NY

Date Collected: 06/14/22 15:30
 Date Received: 06/15/22
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	0.00334	J	mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Antimony, Total	ND		mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Arsenic, Total	ND		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Barium, Total	0.00218		mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Beryllium, Total	ND		mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Cadmium, Total	ND		mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Calcium, Total	0.347		mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Chromium, Total	0.00022	J	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Cobalt, Total	ND		mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Copper, Total	ND		mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Iron, Total	0.0459	J	mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Lead, Total	ND		mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Magnesium, Total	0.0246	J	mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Manganese, Total	0.00170		mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Mercury, Total	ND		mg/l	0.00020	0.00009	1	06/28/22 22:55	07/06/22 00:02	EPA 7470A	1,7470A	AW
Nickel, Total	ND		mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Potassium, Total	ND		mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Selenium, Total	ND		mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Silver, Total	ND		mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Sodium, Total	0.0805	J	mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Thallium, Total	ND		mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Vanadium, Total	ND		mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD
Zinc, Total	ND		mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 22:44	EPA 3005A	1,6020B	CD



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst	
Total Metals - Mansfield Lab for sample(s): 01-08 Batch: WG1656424-1										
Aluminum, Total	ND	mg/l	0.0100	0.00327	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Antimony, Total	ND	mg/l	0.00400	0.00042	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Arsenic, Total	ND	mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Barium, Total	ND	mg/l	0.00050	0.00017	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Beryllium, Total	ND	mg/l	0.00050	0.00010	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Cadmium, Total	ND	mg/l	0.00020	0.00005	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Calcium, Total	ND	mg/l	0.100	0.0394	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Chromium, Total	ND	mg/l	0.00100	0.00017	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Cobalt, Total	ND	mg/l	0.00050	0.00016	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Copper, Total	ND	mg/l	0.00100	0.00038	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Iron, Total	ND	mg/l	0.0500	0.0191	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Lead, Total	ND	mg/l	0.00100	0.00034	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Magnesium, Total	ND	mg/l	0.0700	0.0242	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Manganese, Total	ND	mg/l	0.00100	0.00044	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Nickel, Total	ND	mg/l	0.00200	0.00055	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Potassium, Total	ND	mg/l	0.100	0.0309	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Selenium, Total	ND	mg/l	0.00500	0.00173	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Silver, Total	ND	mg/l	0.00040	0.00016	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Sodium, Total	ND	mg/l	0.100	0.0293	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Thallium, Total	0.00032	J	mg/l	0.00100	0.00014	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD
Vanadium, Total	ND	mg/l	0.00500	0.00157	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	
Zinc, Total	ND	mg/l	0.01000	0.00341	1	06/28/22 19:32	07/07/22 20:57	1,6020B	CD	

Prep Information

Digestion Method: EPA 3005A

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 01-08 Batch: WG1656426-1									
Mercury, Total	ND	mg/l	0.00020	0.00009	1	06/28/22 22:55	07/05/22 23:19	1,7470A	AW



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Method Blank Analysis Batch Quality Control

Prep Information

Digestion Method: EPA 7470A

Lab Control Sample Analysis

Batch Quality Control

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Parameter	LCS		LCSD		%Recovery Limits	RPD	Qual	RPD Limits
	%Recovery	Qual	%Recovery	Qual				
Total Metals - Mansfield Lab Associated sample(s): 01-08 Batch: WG1656424-2								
Aluminum, Total	105		-		80-120	-		
Antimony, Total	100		-		80-120	-		
Arsenic, Total	104		-		80-120	-		
Barium, Total	105		-		80-120	-		
Beryllium, Total	104		-		80-120	-		
Cadmium, Total	105		-		80-120	-		
Calcium, Total	87		-		80-120	-		
Chromium, Total	98		-		80-120	-		
Cobalt, Total	95		-		80-120	-		
Copper, Total	95		-		80-120	-		
Iron, Total	99		-		80-120	-		
Lead, Total	101		-		80-120	-		
Magnesium, Total	107		-		80-120	-		
Manganese, Total	103		-		80-120	-		
Nickel, Total	94		-		80-120	-		
Potassium, Total	105		-		80-120	-		
Selenium, Total	102		-		80-120	-		
Silver, Total	107		-		80-120	-		
Sodium, Total	104		-		80-120	-		
Thallium, Total	110		-		80-120	-		
Vanadium, Total	100		-		80-120	-		

Lab Control Sample Analysis

Batch Quality Control

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Parameter	LCS %Recovery	LCSD %Recovery	%Recovery Limits	RPD	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01-08 Batch: WG1656424-2					
Zinc, Total	97	-	80-120	-	
Total Metals - Mansfield Lab Associated sample(s): 01-08 Batch: WG1656426-2					
Mercury, Total	100	-	80-120	-	

Matrix Spike Analysis Batch Quality Control

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Qual	MSD Found	MSD %Recovery	MSD Qual	Recovery Limits	RPD	RPD Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01-08 QC Batch ID: WG1656424-3 WG1656424-4 QC Sample: L2231820-01 Client ID: MW-C/20220614												
Aluminum, Total	0.0209	2	2.03	100		2.02	100		75-125	0		20
Antimony, Total	ND	0.5	0.5069	101		0.4871	97		75-125	4		20
Arsenic, Total	0.00996	0.12	0.1310	101		0.1328	102		75-125	1		20
Barium, Total	0.01510	2	2.046	102		2.018	100		75-125	1		20
Beryllium, Total	ND	0.05	0.05021	100		0.04902	98		75-125	2		20
Cadmium, Total	0.00007J	0.053	0.05681	107		0.05430	102		75-125	5		20
Calcium, Total	101.	10	99.4	0	Q	100	0	Q	75-125	1		20
Chromium, Total	0.00037J	0.2	0.1917	96		0.1903	95		75-125	1		20
Cobalt, Total	0.00042J	0.5	0.4608	92		0.4566	91		75-125	1		20
Copper, Total	0.00174	0.25	0.2336	93		0.2342	93		75-125	0		20
Iron, Total	0.870	1	1.79	92		1.79	92		75-125	0		20
Lead, Total	0.00099J	0.53	0.5267	99		0.5257	99		75-125	0		20
Magnesium, Total	10.1	10	19.9	98		19.7	96		75-125	1		20
Manganese, Total	0.4414	0.5	0.8984	91		0.9107	94		75-125	1		20
Nickel, Total	0.00621	0.5	0.4780	94		0.4646	92		75-125	3		20
Potassium, Total	5.46	10	14.9	94		15.1	96		75-125	1		20
Selenium, Total	0.00408J	0.12	0.127	106		0.125	104		75-125	2		20
Silver, Total	ND	0.05	0.05159	103		0.05188	104		75-125	1		20
Sodium, Total	16.0	10	25.2	92		25.0	90		75-125	1		20
Thallium, Total	0.00059J	0.12	0.1286	107		0.1266	106		75-125	2		20
Vanadium, Total	ND	0.5	0.4907	98		0.4940	99		75-125	1		20

Matrix Spike Analysis Batch Quality Control

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Found	MSD %Recovery	Recovery Limits	RPD	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01-08 QC Batch ID: WG1656424-3 WG1656424-4 QC Sample: L2231820-01 Client ID: MW-C/20220614									
Zinc, Total	0.01104	0.5	0.4897	96	0.4780	93	75-125	2	20
Total Metals - Mansfield Lab Associated sample(s): 01-08 QC Batch ID: WG1656426-3 WG1656426-4 QC Sample: L2231820-01 Client ID: MW-C/20220614									
Mercury, Total	ND	0.005	0.00488	98	0.00490	98	75-125	0	20

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

**Lab Serial Dilution
Analysis
Batch Quality Control**

Lab Number: L2231820
Report Date: 07/08/22

Parameter	Native Sample	Serial Dilution	Units	% D	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01-08 QC Batch ID: WG1656424-6 QC Sample: L2231820-01 Client ID: MW-C/20220614						
Barium, Total	0.01510	0.01495	mg/l	1		20
Calcium, Total	101.	96.8	mg/l	4		20
Magnesium, Total	10.1	9.77	mg/l	3		20
Manganese, Total	0.4414	0.4384	mg/l	1		20
Potassium, Total	5.46	5.19	mg/l	5		20
Sodium, Total	16.0	15.6	mg/l	3		20

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Serial_No:07082215:43
Lab Number: L2231820
Report Date: 07/08/22

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler **Custody Seal**
A Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L2231820-01A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),BA-6020T(180),SE-6020T(180),TL-6020T(180),CA-6020T(180),CR-6020T(180),K-6020T(180),NI-6020T(180),CU-6020T(180),NA-6020T(180),ZN-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),SB-6020T(180),AS-6020T(180),V-6020T(180),AL-6020T(180),HG-T(28),MG-6020T(180),AG-6020T(180),CD-6020T(180),CO-6020T(180)
L2231820-01A1	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),BA-6020T(180),SE-6020T(180),TL-6020T(180),CA-6020T(180),CR-6020T(180),K-6020T(180),NI-6020T(180),CU-6020T(180),NA-6020T(180),ZN-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),SB-6020T(180),AS-6020T(180),V-6020T(180),AL-6020T(180),HG-T(28),MG-6020T(180),AG-6020T(180),CD-6020T(180),CO-6020T(180)
L2231820-01A2	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),BA-6020T(180),SE-6020T(180),TL-6020T(180),CA-6020T(180),CR-6020T(180),K-6020T(180),NI-6020T(180),CU-6020T(180),NA-6020T(180),ZN-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),SB-6020T(180),AS-6020T(180),V-6020T(180),AL-6020T(180),HG-T(28),MG-6020T(180),AG-6020T(180),CD-6020T(180),CO-6020T(180)
L2231820-02A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),TL-6020T(180),BA-6020T(180),SE-6020T(180),CA-6020T(180),CR-6020T(180),NI-6020T(180),K-6020T(180),ZN-6020T(180),CU-6020T(180),NA-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),AS-6020T(180),SB-6020T(180),V-6020T(180),CD-6020T(180),AG-6020T(180),MG-6020T(180),AL-6020T(180),HG-T(28),CO-6020T(180)

*Values in parentheses indicate holding time in days



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Serial_No:07082215:43
Lab Number: L2231820
Report Date: 07/08/22

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L2231820-03A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		TL-6020T(180),SE-6020T(180),BA-6020T(180),FE-6020T(180),CR-6020T(180),K-6020T(180),NI-6020T(180),CA-6020T(180),ZN-6020T(180),CU-6020T(180),NA-6020T(180),PB-6020T(180),BE-6020T(180),MN-6020T(180),V-6020T(180),AS-6020T(180),SB-6020T(180),CD-6020T(180),AL-6020T(180),HG-T(28),MG-6020T(180),AG-6020T(180),CO-6020T(180)
L2231820-04A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),BA-6020T(180),SE-6020T(180),TL-6020T(180),CR-6020T(180),NI-6020T(180),CA-6020T(180),K-6020T(180),NA-6020T(180),CU-6020T(180),ZN-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),SB-6020T(180),V-6020T(180),AS-6020T(180),AL-6020T(180),MG-6020T(180),AG-6020T(180),CD-6020T(180),HG-T(28),CO-6020T(180)
L2231820-05A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),BA-6020T(180),SE-6020T(180),TL-6020T(180),NI-6020T(180),K-6020T(180),CA-6020T(180),CR-6020T(180),NA-6020T(180),ZN-6020T(180),CU-6020T(180),PB-6020T(180),BE-6020T(180),MN-6020T(180),AS-6020T(180),SB-6020T(180),V-6020T(180),AL-6020T(180),CD-6020T(180),MG-6020T(180),HG-T(28),AG-6020T(180),CO-6020T(180)
L2231820-06A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		FE-6020T(180),TL-6020T(180),SE-6020T(180),BA-6020T(180),CR-6020T(180),CA-6020T(180),K-6020T(180),NI-6020T(180),NA-6020T(180),ZN-6020T(180),CU-6020T(180),PB-6020T(180),BE-6020T(180),MN-6020T(180),SB-6020T(180),V-6020T(180),AS-6020T(180),HG-T(28),AL-6020T(180),CD-6020T(180),AG-6020T(180),MG-6020T(180),CO-6020T(180)
L2231820-07A	Plastic 250ml HNO3 preserved	A	<2	<2	3.7	Y	Absent		BA-6020T(180),FE-6020T(180),TL-6020T(180),SE-6020T(180),K-6020T(180),CR-6020T(180),NI-6020T(180),CA-6020T(180),CU-6020T(180),NA-6020T(180),ZN-6020T(180),PB-6020T(180),BE-6020T(180),MN-6020T(180),V-6020T(180),AS-6020T(180),SB-6020T(180),AG-6020T(180),HG-T(28),MG-6020T(180),AL-6020T(180),CD-6020T(180),CO-6020T(180)

*Values in parentheses indicate holding time in days



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Serial_No:07082215:43
Lab Number: L2231820
Report Date: 07/08/22

Container Information

Container ID Container Type

Cooler Initial pH Final pH Temp deg C Pres Seal

A <2 <2 3.7 Y Absent

Frozen Date/Time

Analysis(*)

L2231820-08A Plastic 250ml HNO3 preserved

SE-6020T(180),BA-6020T(180),TL-6020T(180),FE-6020T(180),CR-6020T(180),NI-6020T(180),CA-6020T(180),K-6020T(180),CU-6020T(180),ZN-6020T(180),NA-6020T(180),PB-6020T(180),MN-6020T(180),BE-6020T(180),V-6020T(180),AS-6020T(180),SB-6020T(180),MG-6020T(180),AL-6020T(180),AG-6020T(180),CD-6020T(180),HG-T(28),CO-6020T(180)

*Values in parentheses indicate holding time in days



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

GLOSSARY

Acronyms

DL	- 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 limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
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.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
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.
NR	- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.
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.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
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.

Report Format: DU Report with 'J' Qualifiers



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

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.

Chlordane: The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA, this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

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 Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Gasoline Range Organics (GRO): Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

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.

PAH Total: With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

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 Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- 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 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.
- 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.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- 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.
- 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

Report Format: DU Report with 'J' Qualifiers



Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

Data Qualifiers

Identified Compounds (TICs).

- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.
- 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.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

REFERENCES

- 1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - VI, 2018.

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 624/624.1: m/p-xylene, o-xylene, Naphthalene

EPA 625/625.1: alpha-Terpineol

EPA 8260C/8260D: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.

EPA 8270D/8270E: NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpineol; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO₂, NO₃.

Mansfield Facility

SM 2540D: TSS

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: Chloride, 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, SM4500NO2-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: Ammonia-N and Kjeldahl-N, **EPA 350.1:**

Ammonia-N, **LCHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **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 300: Chloride, Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: 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 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.

Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

Mansfield Facility:

Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.**

EPA 522, EPA 537.1.

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, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

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

 NEW YORK CHAIN OF CUSTODY Westborough, MA 01581 8 Walkup Dr. TEL: 508-898-9220 FAX: 508-898-9193	NEW YORK CHAIN OF CUSTODY Mansfield, MA 02048 320 Forbes Blvd TEL: 508-822-9300 FAX: 508-822-3288	Service Centers Mahwah, NJ 07430: 35 Whitney Rd, Suite 5 Albany, NY 12205: 14 Walker Way Tonawanda, NY 14150: 275 Cooper Ave, Suite 105	Page <u>1</u> of <u>1</u>	Date Rec'd in Lab <u>6/16/22</u>	ALPHA Job # <u>L2231820</u>				
		Project Information Project Name: <u>SOI Epoxy</u> Project Location: <u>202 Franklin St. Ocean NY</u> Project # <u>SOIepo . 48845-13</u> (Use Project name as Project #) <input checked="" type="checkbox"/>		Deliverables <input type="checkbox"/> ASP-A <input checked="" type="checkbox"/> ASP-B <input type="checkbox"/> EQUIS (1 File) <input checked="" type="checkbox"/> EQUIS (4 File) <input type="checkbox"/> Other		Billing Information <input checked="" type="checkbox"/> Same as Client Info PO #			
Client Information Client: <u>Day Environmental</u> Address: <u>1503 W 211 Ave Rochester NY 14600</u> Phone: <u>585-454-0210</u> Fax: _____ Email: <u>r.kampff@daymail.net</u>		Project Manager: <u>Ray Kampff</u> ALPHAQuote #: _____ Turn-Around Time Standard <input checked="" type="checkbox"/> Due Date: _____ Rush (only if pre approved) <input type="checkbox"/> # of Days: _____		Regulatory Requirement <input checked="" type="checkbox"/> NY TOGS <input type="checkbox"/> NY Part 375 <input type="checkbox"/> AWQ Standards <input type="checkbox"/> NY CP-51 <input type="checkbox"/> NY Restricted Use <input type="checkbox"/> Other <input type="checkbox"/> NY Unrestricted Use <input type="checkbox"/> NYC Sewer Discharge		Disposal Site Information Please identify below location of applicable disposal facilities. Disposal Facility: _____ <input type="checkbox"/> NJ <input type="checkbox"/> NY <input type="checkbox"/> Other: _____			
These samples have been previously analyzed by Alpha <input type="checkbox"/>				ANALYSIS		Sample Filtration <input type="checkbox"/> Done <input type="checkbox"/> Lab to do Preservation <input type="checkbox"/> Lab to do (Please Specify below)		Total Bottles	
Other project specific requirements/comments: _____ Please specify Metals or TAL. _____				TAL Metals		Sample Specific Comments			
ALPHA Lab ID (Lab Use Only)	Sample ID	Collection		Sample Matrix	Sampler's Initials				
		Date	Time						
31820	01	6-14-22	0910	GW	CMC	X			3
	02		1005	GW		X			1
	03		1104	GW		X			1
	04		1156	GW		X			1
	05		1310	GW		X			1
	06		1418	GW		X			1
	07		1526	GW		X			1
	08		1530	DI		X			1
			↓						
Preservative Code: A = None B = HCl C = HNO ₃ D = H ₂ SO ₄ E = NaOH F = MeOH G = NaHSO ₄ H = Na ₂ S ₂ O ₃ K/E = Zn Ac/NaOH O = Other		Container Code P = Plastic A = Amber Glass V = Vial G = Glass B = Bacteria Cup C = Cube O = Other E = Encore D = BOD Bottle		Westboro: Certification No: MA935 Mansfield: Certification No: MA015		Container Type <u>P</u> Preservative <u>C</u>		Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)	
		Relinquished By: <u>Cat Demion</u>		Date/Time: <u>6/15/22 8:00</u>		Received By: <u>SECURE STORAGE AAL</u>		Date/Time: <u>6-15-22 15:45</u>	
		Relinquished By: <u>SECURE STORAGE AAL</u>		Date/Time: <u>6-15-22 15:45</u>		Received By: <u>Cunningham</u>		Date/Time: <u>6-15-22 15:45</u>	
		Relinquished By: <u>RCunningham</u>		Date/Time: <u>6-15-22 15:45</u>		Received By: _____		Date/Time: <u>6/16/22 0020</u>	

Data Usability Summary Report

Vali-Data of WNY, LLC
20 Hickory Grove Spur
Fulton, NY 13069

202 Franklin St., Olean, NY
Alpha Analytical SDG#L2231820
July 13, 2022
Sampling date: 6/14/2022

Prepared by:
Jodi Zimmerman
Vali-Data of WNY, LLC
20 Hickory Grove Spur
Fulton, NY 13069

202 Franklin St., Olean, NY
SDG# L2231820

DELIVERABLES

This Data Usability Summary Report (DUSR) was prepared by evaluating the analytical data package for Day Environmental, project located at 202 Franklin St., Olean, NY, Alpha Analytical #L2231820 submitted to Vali-Data of WNY, LLC on July 13, 2022. This DUSR has been prepared in general compliance with USEPA National Functional Guidelines(NFG) and NYSDEC Analytical Services Protocols. The laboratory performed the analyses using USEPA method Inorganics (6020B) and Mercury (7470A).

DUSR ID	Sample ID	Laboratory ID
1	MW-C/20220614	L2231820-01
2	MW-D/20220614	L2231820-02
3	MW-B/20220614	L2231820-03
4	MW-E/20220614	L2231820-04
5	MW-F/20220614	L2231820-05
6	MW-G/20220614	L2231820-06
7	MW-A/20220614	L2231820-07
8	EB-1/20220614	L2231820-08

METALS

The following items/criteria were reviewed for this analytical suite:

- Data Completeness
- Narrative and Data Reporting Forms
- Chain of Custody and Traffic Reports
- Holding Times
- Blanks
- Laboratory Control Sample
- MS/MSD/Duplicate
- Field Duplicate
- Serial Dilution
- Compound Quantitation
- Calibration

The items listed above were technically in compliance with the method and SOP criteria with the exceptions discussed in the text below. The data have been reviewed according to the procedures outlined above.

OVERALL EVALUATION OF DATA AND POTENTIAL USABILITY ISSUES

The data are acceptable for use but are qualified below in Blanks and Compound Quantitation.

DATA COMPLETENESS

All criteria were met.

NARRATIVE AND DATA REPORTING FORMS

All criteria were met.

CHAIN OF CUSTODY AND TRAFFIC REPORTS

All criteria were met.

HOLDING TIMES

All holding times were met.

BLANKS

All criteria were met except several target analytes were detected in the blank above the MDL, below the reporting limit and is qualified as estimated. These target analytes should be qualified as undetected at the reporting limit in associated samples in which they were detected below the reporting limit. These target analytes should be qualified as estimated high in associated samples in which they were detected above the reporting limit.

Blank ID	Target Analyte	Concentration(mg/L)	Qualifier	Associated Sample
WG1656424	TI	.00032	U at RL	1-4
R1584211-20	Al	9.28	JH	1, 2, 4, 5, 7
R1584211-20	Al	9.28	U at RL	3, 6, 8
R1584211-20	Fe	26.8	JH	1-7
R1584211-20	Fe	26.8	U at RL	8
R1584211-20	TI	1.41	U at RL	1-4
R1584211-22	Al	8.83	JH	1, 2, 4, 5, 7
R1584211-22	Al	8.83	U at RL	3, 6, 8
R1584211-22	As	.169	JH	1-7
R1584211-22	Fe	28.5	JH	1-7
R1584211-22	Fe	28.5	U at RL	8
R1584211-22	TI	1.45	U at RL	1-4

LABORATORY CONTROL SAMPLE

All criteria were met.

MS/MSD/DUPLICATE

All criteria were met.

FIELD DUPLICATE

No field duplicate was acquired.

SERIAL DILUTION

All criteria were met.

202 Franklin St., Olean, NY

SDG# L2231820

COMPOUND QUANTITATION

All criteria were met except several target analytes were detected in the blank above the MDL, below the reporting limit and is qualified as estimated. These target analytes should be qualified as undetected at the reporting limit in associated samples in which they were detected below the reporting limit. These target analytes should be qualified as estimated high in associated samples in which they were detected above the reporting limit.

Blank ID	Target Analyte	Concentration(mg/L)	Qualifier	Associated Sample
8	Cr	.00022	U at RL	1, 2, 4-7
8	Mg	.0246	JH	1-7
8	Na	.0805	JH	1-7
8	Ba	.00218	JH	1-7
8	Ca	.347	JH	1-7
8	Mn	.0017	JH	1-7

Some target analytes were detected in DUSR ID#8 but due to being detected in the method blank and thus qualified as undetected, no further action is required.

CALIBRATION

All criteria were met.

Project Name: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

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: SOLEPOXY
Project Number: SOLEPO.4884S-13

Lab Number: L2231820
Report Date: 07/08/22

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: 

Report Date: 07/08/22

Title: Technical Director/Representative



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-01
 Client ID : MW-C/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 09:10
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:07
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.0209	0.0100	0.00327	
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00996	0.00050	0.00016	
7440-39-3	Barium, Total	0.01510	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	0.00007	0.00020	0.00005	J
7440-70-2	Calcium, Total	101.	0.100	0.0394	
7440-47-3	Chromium, Total	0.00037	0.00100	0.00017	J
7440-48-4	Cobalt, Total	0.00042	0.00050	0.00016	J
7440-50-8	Copper, Total	0.00174	0.00100	0.00038	
7439-89-6	Iron, Total	0.870	0.0500	0.0191	
7439-92-1	Lead, Total	0.00099	0.00100	0.00034	J
7439-95-4	Magnesium, Total	10.1	0.0700	0.0242	
7439-96-5	Manganese, Total	0.4414	0.00100	0.00044	
7440-02-0	Nickel, Total	0.00621	0.00200	0.00055	
7440-09-7	Potassium, Total	5.46	0.100	0.0309	
7782-49-2	Selenium, Total	0.00408	0.00500	0.00173	J
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	16.0	0.100	0.0293	
7440-28-0	Thallium, Total	0.00059	0.00100	0.00014	J
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	0.01104	0.01000	0.00341	



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-02
 Client ID : MW-D/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 10:05
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:12
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.0466	0.0100	0.00327	
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.1248	0.00050	0.00016	
7440-39-3	Barium, Total	2.525	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	136.	0.100	0.0394	
7440-47-3	Chromium, Total	0.00050	0.00100	0.00017	J
7440-48-4	Cobalt, Total	0.00030	0.00050	0.00016	J
7440-50-8	Copper, Total	0.00119	0.00100	0.00038	
7439-89-6	Iron, Total	19.8	0.0500	0.0191	
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	25.6	0.0700	0.0242	
7439-96-5	Manganese, Total	1.843	0.00100	0.00044	
7440-02-0	Nickel, Total	0.00066	0.00200	0.00055	J
7440-09-7	Potassium, Total	5.01	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	183.	0.100	0.0293	
7440-28-0	Thallium, Total	0.00024	0.00100	0.00014	J
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-03
 Client ID : MW-B/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 11:04
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:17
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.00586	0.0100	0.00327	J
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00101	0.00050	0.00016	
7440-39-3	Barium, Total	1.616	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	158.	0.100	0.0394	
7440-47-3	Chromium, Total	ND	0.00100	0.00017	U
7440-48-4	Cobalt, Total	ND	0.00050	0.00016	U
7440-50-8	Copper, Total	0.00051	0.00100	0.00038	J
7439-89-6	Iron, Total	3.57	0.0500	0.0191	
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	24.6	0.0700	0.0242	
7439-96-5	Manganese, Total	1.731	0.00100	0.00044	
7440-02-0	Nickel, Total	ND	0.00200	0.00055	U
7440-09-7	Potassium, Total	4.55	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	133.	0.100	0.0293	
7440-28-0	Thallium, Total	0.00015	0.00100	0.00014	J
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-04
 Client ID : MW-E/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 11:56
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:22
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.0776	0.0100	0.00327	
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00521	0.00050	0.00016	
7440-39-3	Barium, Total	1.519	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	150.	0.100	0.0394	
7440-47-3	Chromium, Total	0.00029	0.00100	0.00017	J
7440-48-4	Cobalt, Total	0.00047	0.00050	0.00016	J
7440-50-8	Copper, Total	0.00232	0.00100	0.00038	
7439-89-6	Iron, Total	2.00	0.0500	0.0191	
7439-92-1	Lead, Total	0.00276	0.00100	0.00034	
7439-95-4	Magnesium, Total	26.4	0.0700	0.0242	
7439-96-5	Manganese, Total	2.576	0.00100	0.00044	
7440-02-0	Nickel, Total	0.00261	0.00200	0.00055	
7440-09-7	Potassium, Total	3.83	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	168.	0.100	0.0293	
7440-28-0	Thallium, Total	0.00014	0.00100	0.00014	J
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	0.00353	0.01000	0.00341	J



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-05
 Client ID : MW-F/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 13:10
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:28
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.0148	0.0100	0.00327	
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00073	0.00050	0.00016	
7440-39-3	Barium, Total	0.4057	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	127.	0.100	0.0394	
7440-47-3	Chromium, Total	0.00021	0.00100	0.00017	J
7440-48-4	Cobalt, Total	0.00088	0.00050	0.00016	
7440-50-8	Copper, Total	0.00098	0.00100	0.00038	J
7439-89-6	Iron, Total	0.134	0.0500	0.0191	
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	17.0	0.0700	0.0242	
7439-96-5	Manganese, Total	1.460	0.00100	0.00044	
7440-02-0	Nickel, Total	0.00127	0.00200	0.00055	J
7440-09-7	Potassium, Total	4.31	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	106.	0.100	0.0293	
7440-28-0	Thallium, Total	ND	0.00100	0.00014	U
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-06
 Client ID : MW-G/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 14:18
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:33
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.00350	0.0100	0.00327	J
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00372	0.00050	0.00016	
7440-39-3	Barium, Total	1.227	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	189.	0.100	0.0394	
7440-47-3	Chromium, Total	0.00020	0.00100	0.00017	J
7440-48-4	Cobalt, Total	ND	0.00050	0.00016	U
7440-50-8	Copper, Total	ND	0.00100	0.00038	U
7439-89-6	Iron, Total	5.81	0.0500	0.0191	
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	18.0	0.0700	0.0242	
7439-96-5	Manganese, Total	1.675	0.00100	0.00044	
7440-02-0	Nickel, Total	ND	0.00200	0.00055	U
7440-09-7	Potassium, Total	5.52	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	75.8	0.100	0.0293	
7440-28-0	Thallium, Total	ND	0.00100	0.00014	U
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-07
 Client ID : MW-A/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 15:26
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:38
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.0109	0.0100	0.00327	
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	0.00149	0.00050	0.00016	
7440-39-3	Barium, Total	0.1894	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	92.9	0.100	0.0394	
7440-47-3	Chromium, Total	0.00022	0.00100	0.00017	J
7440-48-4	Cobalt, Total	0.00064	0.00050	0.00016	
7440-50-8	Copper, Total	0.00074	0.00100	0.00038	J
7439-89-6	Iron, Total	19.6	0.0500	0.0191	
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	4.79	0.0700	0.0242	
7439-96-5	Manganese, Total	1.328	0.00100	0.00044	
7440-02-0	Nickel, Total	0.00056	0.00200	0.00055	J
7440-09-7	Potassium, Total	5.22	0.100	0.0309	
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	38.3	0.100	0.0293	
7440-28-0	Thallium, Total	ND	0.00100	0.00014	U
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	0.00688	0.01000	0.00341	J



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : L2231820-08
 Client ID : EB-1/20220614
 Sample Location : 202 FRANKLIN ST. OLEAN NY
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : 06/14/22 15:30
 Date Received : 06/15/22
 Date Analyzed : 07/07/22 22:44
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	0.00334	0.0100	0.00327	J
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	ND	0.00050	0.00016	U
7440-39-3	Barium, Total	0.00218	0.00050	0.00017	
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	0.347	0.100	0.0394	
7440-47-3	Chromium, Total	0.00022	0.00100	0.00017	J
7440-48-4	Cobalt, Total	ND	0.00050	0.00016	U
7440-50-8	Copper, Total	ND	0.00100	0.00038	U
7439-89-6	Iron, Total	0.0459	0.0500	0.0191	J
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	0.0246	0.0700	0.0242	J
7439-96-5	Manganese, Total	0.00170	0.00100	0.00044	
7440-02-0	Nickel, Total	ND	0.00200	0.00055	U
7440-09-7	Potassium, Total	ND	0.100	0.0309	U
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	0.0805	0.100	0.0293	J
7440-28-0	Thallium, Total	ND	0.00100	0.00014	U
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : WG1656424-1
 Client ID : WG1656424-1BLANK
 Sample Location :
 Sample Matrix : WATER
 Analytical Method : 1,6020B
 Lab File ID : WG1659999.pdf
 Sample Amount : 50ml
 Digestion Method : EPA 3005A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : NA
 Date Received : NA
 Date Analyzed : 07/07/22 20:57
 Dilution Factor : 1
 Analyst : CD
 Instrument ID : ICPMSQ2
 %Solids : N/A
 Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7429-90-5	Aluminum, Total	ND	0.0100	0.00327	U
7440-36-0	Antimony, Total	ND	0.00400	0.00042	U
7440-38-2	Arsenic, Total	ND	0.00050	0.00016	U
7440-39-3	Barium, Total	ND	0.00050	0.00017	U
7440-41-7	Beryllium, Total	ND	0.00050	0.00010	U
7440-43-9	Cadmium, Total	ND	0.00020	0.00005	U
7440-70-2	Calcium, Total	ND	0.100	0.0394	U
7440-47-3	Chromium, Total	ND	0.00100	0.00017	U
7440-48-4	Cobalt, Total	ND	0.00050	0.00016	U
7440-50-8	Copper, Total	ND	0.00100	0.00038	U
7439-89-6	Iron, Total	ND	0.0500	0.0191	U
7439-92-1	Lead, Total	ND	0.00100	0.00034	U
7439-95-4	Magnesium, Total	ND	0.0700	0.0242	U
7439-96-5	Manganese, Total	ND	0.00100	0.00044	U
7440-02-0	Nickel, Total	ND	0.00200	0.00055	U
7440-09-7	Potassium, Total	ND	0.100	0.0309	U
7782-49-2	Selenium, Total	ND	0.00500	0.00173	U
7440-22-4	Silver, Total	ND	0.00040	0.00016	U
7440-23-5	Sodium, Total	ND	0.100	0.0293	U
7440-28-0	Thallium, Total	0.00032	0.00100	0.00014	J
7440-62-2	Vanadium, Total	ND	0.00500	0.00157	U
7440-66-6	Zinc, Total	ND	0.01000	0.00341	U



Form 3 Blanks

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Instrument ID : ICPMSQ2

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13

Parameter	Initial Calibration Blank		Continuing Calibration Blank(s)				Preparation Blank	
	ug/l	Q	ug/l	Q	ug/l	Q	Q	
Aluminum			9.35	J	9.28	J	8.83	J
Antimony			0.429	U	0.429	U	0.429	U
Arsenic			0.165	U	0.165	U	0.169	J
Barium			0.173	U	0.173	U	0.173	U
Beryllium			0.107	U	0.107	U	0.107	U
Cadmium			0.0599	U	0.0599	U	0.0599	U
Calcium			40.1	J	39.4	U	39.4	U
Chromium			0.178	U	0.178	U	0.178	U
Cobalt			0.163	U	0.163	U	0.163	U
Copper			0.384	U	0.384	U	0.384	U
Iron			28.2	J	26.8	J	28.5	J
Lead			0.343	U	0.343	U	0.343	U
Magnesium			24.2	U	24.2	U	24.2	U
Manganese			0.440	U	0.440	U	0.440	U
Nickel			0.556	U	0.556	U	0.556	U
Potassium			30.9	U	30.9	U	30.9	U
Selenium			1.73	U	1.73	U	1.73	U
Silver			0.163	U	0.163	U	0.163	U
Sodium			29.3	U	29.3	U	29.3	U
Thallium			1.35		1.41		1.45	
Vanadium			1.57	U	1.57	U	1.57	U
Zinc			3.41	U	3.41	U	3.41	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-01	Date Collected : 06/14/22 09:10
Client ID : MW-C/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:25
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-02	Date Collected : 06/14/22 10:05
Client ID : MW-D/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:35
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-03	Date Collected : 06/14/22 11:04
Client ID : MW-B/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:38
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-04	Date Collected : 06/14/22 11:56
Client ID : MW-E/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:48
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-05	Date Collected : 06/14/22 13:10
Client ID : MW-F/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:52
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-06	Date Collected : 06/14/22 14:18
Client ID : MW-G/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:55
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-07	Date Collected : 06/14/22 15:26
Client ID : MW-A/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/05/22 23:58
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.	Lab Number : L2231820
Project Name : SOLEPOXY	Project Number : SOLEPO.4884S-13
Lab ID : L2231820-08	Date Collected : 06/14/22 15:30
Client ID : EB-1/20220614	Date Received : 06/15/22
Sample Location : 202 FRANKLIN ST. OLEAN NY	Date Analyzed : 07/06/22 00:02
Sample Matrix : WATER	Dilution Factor : 1
Analytical Method : 1,7470A	Analyst : AW
Lab File ID : WG1658723.pdf	Instrument ID : NIC3
Sample Amount : 25ml	%Solids : N/A
Digestion Method : EPA 7470A	Date Digested : 06/28/22

CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



Form 1 METALS

Client : Day Environmental, Inc.
 Project Name : SOLEPOXY
 Lab ID : WG1656426-1
 Client ID : WG1656426-1BLANK
 Sample Location :
 Sample Matrix : WATER
 Analytical Method : 1,7470A
 Lab File ID : WG1658723.pdf
 Sample Amount : 25ml
 Digestion Method : EPA 7470A

Lab Number : L2231820
 Project Number : SOLEPO.4884S-13
 Date Collected : NA
 Date Received : NA
 Date Analyzed : 07/05/22 23:19
 Dilution Factor : 1
 Analyst : AW
 Instrument ID : NIC3
 %Solids : N/A
 Date Digested : 06/28/22

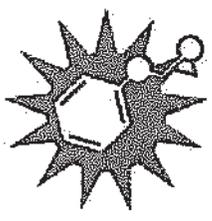
CAS NO.	Parameter	mg/l			Qualifier
		Results	RL	MDL	
7439-97-6	Mercury, Total	ND	0.00020	0.00009	U



ATTACHMENT C

DOCUMENTATION OF REPAIRS MADE TO THE ASPHALT COVER – APRIL -MAY 2022

PURCHASE ORDER



sol epoxy

Buyer:
SolEpoxy, Inc.
211 Franklin St.
Olean, NY 14760

Steve Bell
Email for purchasing: purchasing@solepoxy.com
Email for invoicing: accountspayable@solepoxy.com
Phone: 716.372.6300 Fax: 716.372.6864

Purchase Order No: 014738

Order Date
04/22/22

Order Due Date
04/29/22

Memo Date
04/22/22

Shipping Instructions
SERVICE

Terms:
Net 30

SUPPLIER ADDRESS:
CARTBL7
CARTER BLACKTOP

SHIP-TO / BILL-TO ADDRESS:
SolEpoxy, Inc.
211 Franklin St.
Olean, NY 14760

STOCK CODE / IDH	MATERIAL DESCRIPTION	DUE DATE	ORDER QUANTITY	UOM	UNIT PRICE (USD)	GROSS AMOUNT (USD)
SERVICE /	Seal Cracks	04/29/22	1.00	KGea	████████	████████
SERVICE /	Hot patch Parking lot	04/29/22	1.00	ea	████████	████████

Notes:

Directed by ██████████

Total gross	:	████████	USD
Total discount	:	████████	USD
Total freight	:	████████	USD
Total misc charges	:	████████	USD
Total net amount	:	████████	USD



Partial view of the Employee Parking Lot at 202 Franklin St., taken on May 2, 2022, depicting repairs made to the cracks in the asphalt pavement, and Carter Blacktop's equipment that was used to make the repairs, facing east.

ATTACHMENT D

INSTITUTIONAL AND ENGINEERING CONTROL CERTIFICATION FORMS



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



	Site Details	Box 1	
Site No.	C905043		
Site Name 202 Franklin Street			
Site Address: 202 Franklin Street	Zip Code: 14760		
City/Town: Olean			
County: Cattaraugus			
Site Acreage: 5.159			
Reporting Period: April 11, 2022 to April 11, 2023			
		YES	NO
1. Is the information above correct?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Box 2	
		YES	NO
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial		<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all ICs in place and functioning as designed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.			
A Corrective Measures Work Plan must be submitted along with this form to address these issues.			
_____ Signature of Owner, Remedial Party or Designated Representative		_____ Date	

Box 2A

YES NO

8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?

If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.

9. Are the assumptions in the Qualitative Exposure Assessment still valid?
(The Qualitative Exposure Assessment must be certified every five years)

If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.

SITE NO. C905043

Box 3

Description of Institutional Controls

Parcel

Owner

Institutional Control

Portion of 94.040-1-3

Silence Dogood LLC

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

Box 4

Description of Engineering Controls

Parcel

Engineering Control

Portion of 94.040-1-3

Cover System

Periodic Review Report (PRR) Certification Statements

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

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

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

(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

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

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

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C905043

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

I Jeffrey Belt at 211 Franklin Street, Olean, NY 14760
print name print business address

am certifying as Representative of the Owner (Owner or Remedial Party)

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


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

April 24, 2023
Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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

I Raymond L. Kampff at 1563 Lyell Avenue, Rochester, NY 14606,
print name print business address

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


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

Stamp
(Required for PE)

4/27/2023
Date

ATTACHMENT E

GROUNDWATER MONITORING, NYSDEC BCP SITE NO. C905043, 202 FRANKLIN STREET SITE, OLEAN, NEW YORK, PREPARED BY DAY ENVIRONMENTAL, INC. AND DATED OCTOBER 12, 2022



DAY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS
AN AFFILIATE OF DAY ENGINEERING, P.C.

October 12, 2022

Silence Dogood, LLC
c/o Jeffrey Belt
211 Franklin Street
Olean, New York 14760

RE: Groundwater Monitoring
NYSDEC BCP Site No. C905043
202 Franklin Street
Olean, New York

Dear Mr. Belt:

Day Environmental, Inc. (DAY) completed a groundwater monitoring event at the above-referenced property (Site) on September 15, 2022. The following sections describe the work completed and present data generated. A project locus map, depicting the location of the Site, is provided as Figure 1.

Background

The Site was remediated under the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP), and the NYSDEC issued a certificate of completion for the Site on December 11, 2019.

On June 14, 2022, DAY representatives were at the Site to conduct a site inspection and monitoring event in accordance with Section 4.0 *Monitoring and Sampling*, of the Site Management Plan (SMP) dated December 2019. The monitoring included the collection of groundwater samples from monitoring wells MW-A through MW-G using low flow purge and sample techniques. The June 14, 2022 monitoring event was the third annual monitoring event completed at the Site. The approximate locations of the groundwater monitoring wells MW-A through MW-G are depicted on Figure 2. Following collection, the groundwater samples were transmitted to Alpha Analytical Laboratory (Alpha) in Westborough, MA for testing of parameters identified in the SMP (i.e., target analyte list metals using USEPA Methods 6010 and 7040). With the exception of total arsenic detected in the sample from monitoring well MW-D, the concentrations of metals in the groundwater samples collected on June 14, 2022, were comparable to the concentrations measured in samples collected during previous sampling events.

The concentration of total arsenic (i.e., 124.8 $\mu\text{g/l}$) measured in the groundwater sample collected on June 14, 2022 from monitoring well MW-D was approximately 2.5 times greater than the concentration of total arsenic measured in the groundwater sample collected from this location during the previous annual sampling event (i.e., 49.4 $\mu\text{g/l}$, collected on June 29, 2021); and is approximately 2 times greater than the average concentration of total arsenic (i.e., 63.6 $\mu\text{g/l}$) measured in groundwater samples collected from this location since the monitoring well was installed in 2014. To assess if the arsenic concentration measured in monitoring well MW-D was anomalous or indicative of a trend, this well was sampled using low-flow sampling procedures on September 15, 2022.

1563 LYELL AVENUE
ROCHESTER, NEW YORK 14606
(585) 454-0210
FAX (585) 454-0825

www.dayenvironmental.com

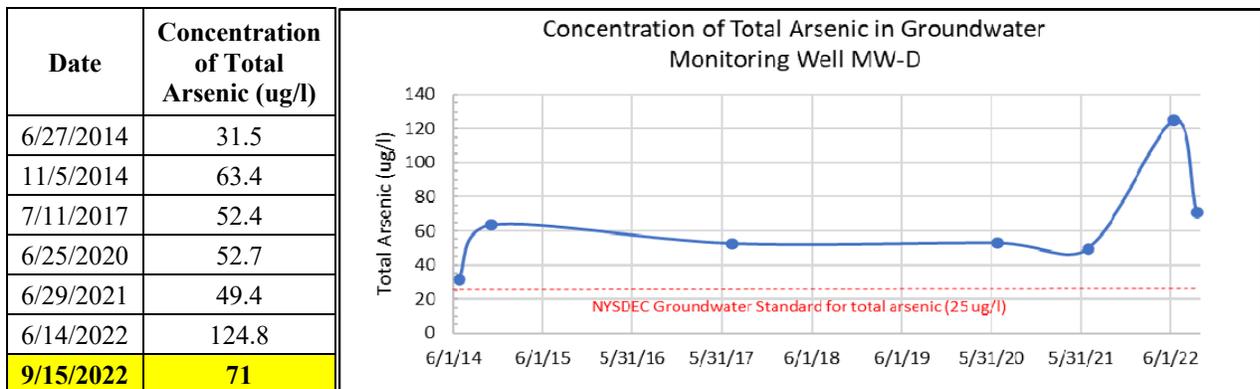
Field Activities

On September 15, 2022, a DAY representative was at the Site to collect a groundwater sample from monitoring well MW-D using low flow purge and sample techniques. This groundwater sample was submitted to Alpha for testing of total arsenic using USEPA Method 6010. [Note: Alpha is a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified analytical laboratory.] The groundwater sampling activities are documented on the groundwater sampling log included in Attachment A.

Analytical Laboratory Test Results

A copy of the analytical laboratory report prepared by Alpha and executed chain-of-custody documentation are included in Attachment B.

The concentrations of arsenic detected in the groundwater sample collected from monitoring well MW-D on September 15, 2022 and during the previous groundwater monitoring events are presented below in micrograms per liter (µg/l) or parts per billion (ppb).



The applicable Class GA (i.e., potable drinking water from a groundwater source) standards or guidance values for the total arsenic, as presented in NYSDEC Division of Water Technical and Operational Guidance Series 1.1.1 document titled, Ambient Water Quality Standards and Guidance Effluent Limitations dated June 1998 as amended April 2000 (TOGS 1.1.1), is 25 µg/l.

Conclusions and Recommendations

The concentration of total arsenic (i.e., 71 µg/l) measured in the groundwater sample collected on September 15, 2022 from monitoring well MW-D is approximately 43% less than the concentration of total arsenic measured in the groundwater sample collected from this location during the previous annual sampling event (i.e., 124.8 µg/l, collected on June 14, 2022); and approximately 12% greater than the average concentration of total arsenic (i.e., 63.6 µg/l) measured in groundwater samples collected from this location since the monitoring well was installed in 2014. The decrease in the arsenic concentration suggests that the June 14, 2022 may be anomalous and not indicative of an increasing trend on groundwater degradation. As a precautionary measure, it is recommended that monitoring well MW-D be re-sampled in March 2023 (i.e., during the current reporting period, which ends on April 11, 2023), using low-flow sampling procedures; and that the sample be tested for total arsenic to confirm the

Jeffrey Belt
October 12, 2022
Page 3

downward trend in the concentration of total arsenic measured between June 14 and September 15, 2022. If the March 2023 results are comparable, or less, than the September 15, 2022 results, the NYSDEC will be petitioned to cease the post-remediation groundwater monitoring and sampling portion of the long-term monitoring program for the Site (i.e, as outlined in Section 4.3 of the December 2019 SMP, which states “Groundwater monitoring will be performed annually for an initial period of three years to assess the performance of the remedy at which time the NYSDEC will be contacted to discuss subsequent sampling requirements.”)

If there are questions regarding this submittal, please contact this office.

Very truly,
Day Environmental, Inc.



Charles Hampton
Project Geologist



Raymond L. Kampff
Principal

Enclosure

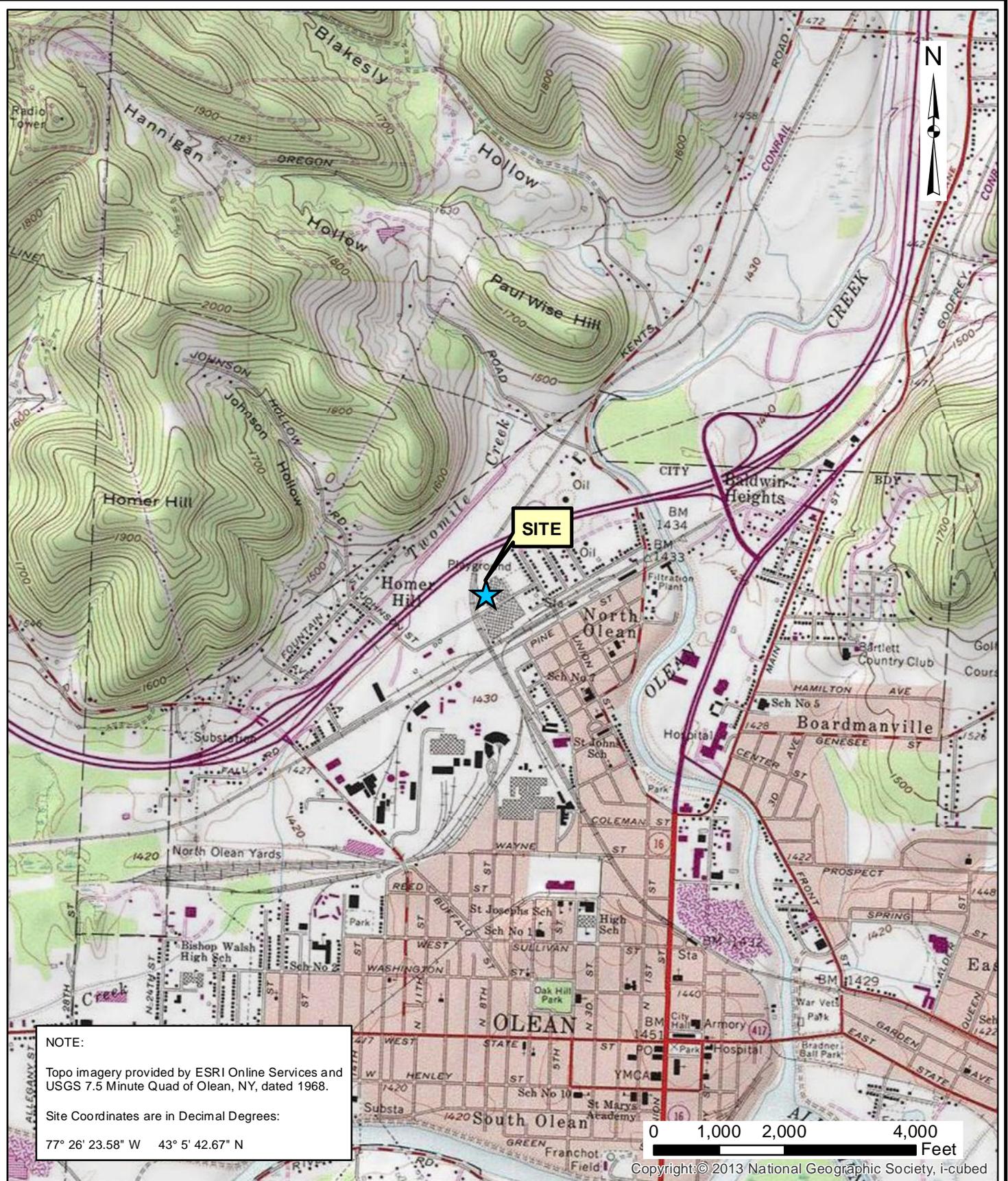
Figures:

Figure 1 – Project Locus Map
Figure 2 – Site Plan

Attachments:

Attachment A – Groundwater Sampling Log for September 15, 2022
Attachment B – Analytical Laboratory Report and Chain-of Custody Documentation

FIGURES



NOTE:

Topo imagery provided by ESRI Online Services and USGS 7.5 Minute Quad of Olean, NY, dated 1968.

Site Coordinates are in Decimal Degrees:

77° 26' 23.58" W 43° 5' 42.67" N

0 1,000 2,000 4,000
Feet

Copyright:© 2013 National Geographic Society, i-cubed

Date	07/15/2019
Drawn By	CAH
Scale	AS NOTED

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
	BCP SITE NO. C905043
Drawing Title	Site Location Map

Project No.	4884S-13
	FIGURE 1

Last Date Saved: 11 Oct 2022 Document Path: E:\GIS Mapping\Site\4884S-13\Site\2022\FranklinLong_Term_Monitoring\4884S - 05 - Site Plan.mxd



Legend

- Groundwater monitoring well with groundwater elevation calculated based on static water level measured June 14, 2022
- BCP Site 202 Franklin Street Property Boundary

NOTE:

Property boundary based on a Survey entitled, "Goodban Belt LLC of lands at 202 Franklin Street", dated November 25, 2013, prepared by D. Michael Canada, New York State Licensed Land Surveyor, 483 Union Street, Olean, NY 14760.

Aerial imagery provided by the New York State GIS Clearinghouse, date 2021.

DESIGNED BY	DATE
CAH	10-2022
DRAWN BY	DATE DRAWN
CAH	10-2022
SCALE	DATE ISSUED
AS NOTED	10-11-2022

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606

Project Title	202 FRANKLIN STREET OLEAN, NEW YORK
Project No.	4884S-13
BCP SITE NO.	C905043
Drawing Title	Site Plan

FIGURE 2

ATTACHMENT A
GROUNDWATER SAMPLING LOG

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-D

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	September 15, 2022
SAMPLE COLLECTOR(S):	CCD	WEATHER:	Sunny, ~60° F
PID READING IN WELL HEADSPACE (PPM):	NM	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	17.96 - 27.96	INITIAL WATER LEVEL (SWL) [FT BTOC]:	SWL / Date Measured 18.58 / 9-15-22
WELL DEPTH [FT BTOC]:	27.96	DEPTH OF PUMP INTAKE [FT BTOC]:	23.0
<small>(Do NOT Measure Well depth Prior To Purging And Sampling)</small>			
LNAPL:	ND	DNAPL:	NM
		OTHER OBSERVATIONS:	None

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	120
STABILIZED DRAWDOWN WATER LEVEL [FT]:	19.00

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
11:35	120	19.00	1.49	-109.9	1.40	2.032	7.02	12.2	0
11:42	120	19.00	1.35	-117.6	1.70	2.031	7.02	12.2	840
11:50	120	19.00	1.44	-132.5	4.80	2.033	7.03	12.4	1,800
11:57	120	19.00	1.49	-138.0	7.54	2.043	7.02	12.3	2,640
12:07	120	19.00	1.35	-142.1	4.87	2.031	7.02	12.2	3,840
12:14	120	19.00	1.31	-145.0	4.92	2.034	7.02	12.2	4,680
12:20	120	19.00	1.31	-150.3	4.90	2.032	7.02	12.1	5,400
12:25	120	19.00	1.28	-152.0	4.57	2.030	7.02	12.2	6,000
--	--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--	--
--	--	--	--	--	--	--	--	--	--
SAMPLE OBSERVATIONS: Clear									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-D	9-15-22 / 12:25	Peristaltic Pump	Total Arsenic

NM = Not Measured
 ND = Not Detected

ATTACHMENT B

ANALYTICAL LABORATORY REPORT

AND

CHAIN-OF-CUSTODY DOCUMENTATION



ANALYTICAL REPORT

Lab Number:	L2250676
Client:	Day Environmental, Inc. 1563 Lyell Avenue Rochester, NY 14606
ATTN:	Ray Kampff
Phone:	(585) 454-0210
Project Name:	202 FRANKLIN ST OLEAN NY
Project Number:	4884S-13
Report Date:	10/06/22

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-MA030), NH NELAP (2062), CT (PH-0141), DoD (L2474), FL (E87814), IL (200081), LA (85084), ME (MA00030), MD (350), NJ (MA015), NY (11627), NC (685), OH (CL106), PA (68-02089), RI (LAO00299), TX (T104704419), VT (VT-0015), VA (460194), WA (C954), US Army Corps of Engineers, USDA (Permit #P330-17-00150), USFWS (Permit #206964).

320 Forbes Boulevard, Mansfield, MA 02048-1806
508-822-9300 (Fax) 508-822-3288 800-624-9220 - www.alphalab.com



Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2250676-01	MW-D	WATER	OLEAN	09/15/22 12:25	09/15/22

Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

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. 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 Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data 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.

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 Alpha Project Manager 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 Project Management at 800-624-9220 with any questions.

Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

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:

Tiffani Morrissey - Tiffani Morrissey

Title: Technical Director/Representative

Date: 10/06/22

METALS

Project Name: 202 FRANKLIN ST OLEAN NY**Lab Number:** L2250676**Project Number:** 4884S-13**Report Date:** 10/06/22**SAMPLE RESULTS**

Lab ID: L2250676-01

Date Collected: 09/15/22 12:25

Client ID: MW-D

Date Received: 09/15/22

Sample Location: OLEAN

Field Prep: Not Specified

Sample Depth:

Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Arsenic, Total	0.071		mg/l	0.005	0.002	1	09/17/22 07:02	10/06/22 13:04	EPA 3005A	1,6010D	NB



Project Name: 202 FRANKLIN ST OLEAN NY

Lab Number: L2250676

Project Number: 4884S-13

Report Date: 10/06/22

Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1688660-1									
Arsenic, Total	ND	mg/l	0.005	0.002	1	09/17/22 07:02	10/06/22 12:46	1,6010D	NB

Prep Information

Digestion Method: EPA 3005A

Lab Control Sample Analysis

Batch Quality Control

Project Name: 202 FRANKLIN ST OLEAN NY

Lab Number: L2250676

Project Number: 4884S-13

Report Date: 10/06/22

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1688660-2								
Arsenic, Total	105		-		80-120	-		

Matrix Spike Analysis Batch Quality Control

Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1688660-3 QC Sample: L2249023-01 Client ID: MS Sample												
Arsenic, Total	ND	0.12	0.131	109		-	-		75-125	-		20

Project Name: 202 FRANKLIN ST OLEAN NY

Project Number: 4884S-13

Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

Cooler Information**Cooler** **Custody Seal**

A Absent

Container Information**Container ID** **Container Type**

L2250676-01A Plastic 250ml HNO3 preserved

Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
A	<2	<2	3.9	Y	Absent		AS-TI(180)

Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

GLOSSARY

Acronyms

DL	- 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 limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
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.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
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.
NR	- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.
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.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
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.

Report Format: DU Report with 'J' Qualifiers



Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

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.

Chlordane: The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA, this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

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 Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Gasoline Range Organics (GRO): Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

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.

PAH Total: With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

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 Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- 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 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.
- 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.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- 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.
- 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

Report Format: DU Report with 'J' Qualifiers



Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

Data Qualifiers

Identified Compounds (TICs).

- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.
- 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.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

Project Name: 202 FRANKLIN ST OLEAN NY
Project Number: 4884S-13

Lab Number: L2250676
Report Date: 10/06/22

REFERENCES

- 1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - VI, 2018.

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 624/624.1: m/p-xylene, o-xylene, Naphthalene

EPA 625/625.1: alpha-Terpeneol

EPA 8260C/8260D: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.

EPA 8270D/8270E: NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpeneol; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO₂, NO₃.

Mansfield Facility

SM 2540D: TSS

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: Chloride, 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, SM4500NO2-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: Ammonia-N and Kjeldahl-N, **EPA 350.1:**

Ammonia-N, **LCHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **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 300: Chloride, Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: 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 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.

Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

Mansfield Facility:

Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.**

EPA 522, EPA 537.1.

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, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

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

ATTACHMENT F

LOW FLOW SAMPLE LOG
AND
ANALYTICAL LABORATORY REPORT AND CHAIN OF CUSTODY DOCUMENTATION
FOR
GROUNDWATER SAMPLE COLLECTED ON MARCH 22, 2023

DAY ENVIRONMENTAL, INC.
LOW-FLOW GROUNDWATER PURGING AND SAMPLING LOG
WELL MW-D

SECTION 1 - SITE AND WELL INFORMATION			
SITE LOCATION	202 Franklin Street, Olean, New York	JOB #	4884S-13
PROJECT NAME:	NYSDEC BCP Site C905043	DATE:	March 22, 2023
SAMPLE COLLECTOR(S):	CCD	WEATHER:	Sunny ~50° F
PID READING IN WELL HEADSPACE (PPM):	1.9	MEASURING POINT (for water levels):	Top of Casing
CASING TYPE:	PVC	WELL DIAMETER (INCHES):	2
SCREENED INTERVAL [FT BTOC]:	17.96 - 27.96	INITIAL WATER LEVEL (SWL) [FT BTOC]:	SWL / Date Measured 14.93 / 3-21-23
WELL DEPTH [FT BTOC]:	27.96	DEPTH OF PUMP INTAKE [FT BTOC]:	23.0
<small>(Do NOT Measure Well depth Prior To Purging And Sampling)</small>			
LNAPL:	NM	DNAPL:	NM
		OTHER OBSERVATIONS:	None

SECTION 2 – SAMPLING EQUIPMENT	
PUMP TYPE:	Geotech Geopump™ - Peristaltic pump
WATER LEVEL METER:	Solonist OWI Meter
WATER QUALITY METER(S):	YSI Pro DDS
STABILIZED PUMP RATE (ml/min):	110
STABILIZED DRAWDOWN WATER LEVEL [FT]:	14.95

SECTION 3 – WATER QUALITY DATA MONITORING									
Time	Pumping Rate (ml/min)	Water Level (ft)	DO (mg/L)	ORP (mv)	Turbidity (NTU)	Conductivity (mS/cm)	pH	Temp. (C°)	Total Vol. Pumped (ml)
12:30	110	14.93	NM						0
12:35	110	14.93	0.50	-17	1604	1.058	6.58	9.9	600
12:41	110	14.93	NM	-19	15.2	1.057	6.58	9.9	1260
12:47	110	14.93	0.17	-21	14.0	1.057	6.59	9.9	1920
12:53	110	14.93	0.01	-26	250.5	1.058	6.61	9.9	2580
12:59	110	14.95	1.80	-21.3	700.0	1.058	6.63	9.9	3240
13:05	110	14.95	0.20	-21.9	948	1.061	6.65	9.9	3900
13:11	110	14.95	0.50	-22.0	930.5	1.061	6.65	9.9	4560
13:17	110	14.95	0.48	-22.5	966.3	1.062	6.65	10.0	5220
13:23	110	14.95	0.53	-22.8	963.2	1.064	6.65	10.0	5880
13:35	110	14.95	0.59	-23.5	975.1	1.064	6.65	10.1	7200
SAMPLE OBSERVATIONS: Iron bacteria globules, rust-type sheen, petroleum-type odor noted from purge water									

SECTION 4 - SAMPLE IDENTIFICATION AND ANALYTICAL LABORATORY PARAMETERS			
SAMPLE ID #	DATE / TIME	SAMPLING METHOD	ANALYTICAL SCAN(S)
MW-D	3-22-2023 / 13:40	Peristaltic Pump	Total Arsenic

NM = Not Measured
 ND = Not Detected



ANALYTICAL REPORT

Lab Number:	L2315140
Client:	Day Environmental, Inc. 1563 Lyell Avenue Rochester, NY 14606
ATTN:	Ray Kampff
Phone:	(585) 454-0210
Project Name:	SOLEPO
Project Number:	4884S-13
Report Date:	03/24/23

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), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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



Project Name: SOLEPO
Project Number: 4884S-13

Lab Number: L2315140
Report Date: 03/24/23

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2315140-01	MW-D	WATER	OLEAN	03/22/23 13:40	03/22/23

Project Name: SOLEPO
Project Number: 4884S-13

Lab Number: L2315140
Report Date: 03/24/23

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. 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 Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data 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.

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 Alpha Project Manager 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 Project Management at 800-624-9220 with any questions.

Project Name: SOLEPO
Project Number: 4884S-13

Lab Number: L2315140
Report Date: 03/24/23

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

L2315140-01: The collection date and time on the chain of custody was 20-MAR-23 13:40; however, the collection date/time on the container label was 22-MAR-23 13:40. At the client's request, the collection date/time is reported as 22-MAR-23 13:40.

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:

 Ashaley Moynihan

Title: Technical Director/Representative

Date: 03/24/23

METALS

Project Name: SOLEPO
Project Number: 4884S-13

Lab Number: L2315140
Report Date: 03/24/23

SAMPLE RESULTS

Lab ID: L2315140-01
 Client ID: MW-D
 Sample Location: OLEAN

Date Collected: 03/22/23 13:40
 Date Received: 03/22/23
 Field Prep: Not Specified

Sample Depth:
 Matrix: Water

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Arsenic, Total	0.0397		mg/l	0.0050	0.0019	1	03/24/23 01:28	03/24/23 13:00	EPA 3005A	19,200.7	DMB



Project Name: SOLEPO
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Lab Number: L2315140
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Method Blank Analysis Batch Quality Control

Parameter	Result Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 01 Batch: WG1758227-1									
Arsenic, Total	ND	mg/l	0.0050	0.0019	1	03/24/23 01:28	03/24/23 12:48	19,200.7	DMB

Prep Information

Digestion Method: EPA 3005A

Lab Control Sample Analysis Batch Quality Control

Project Name: SOLEPO
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Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 Batch: WG1758227-2								
Arsenic, Total	94		-		85-115	-		

Matrix Spike Analysis
Batch Quality Control

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Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Qual	MSD Found	MSD %Recovery	MSD Qual	Recovery Limits	RPD	RPD Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 01 QC Batch ID: WG1758227-3 QC Sample: L2315089-02 Client ID: MS Sample												
Arsenic, Total	ND	0.12	0.135	112		-	-		75-125	-		20

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Project Number: 4884S-13

Sample Receipt and Container Information

Were project specific reporting limits specified?

YES

Cooler Information**Cooler** **Custody Seal**

A Absent

Container Information**Container ID** **Container Type**

L2315140-01A Plastic 250ml HNO3 preserved

L2315140-01B Plastic 250ml HNO3 preserved

Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
A	<2	<2	3.0	Y	Absent		AS-UI(180)
A	<2	<2	3.0	Y	Absent		AS-UI(180)

Project Name: SOLEPO
Project Number: 4884S-13

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GLOSSARY

Acronyms

DL	- 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 limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
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.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
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. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
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.
NR	- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.
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.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
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.

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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.

Chlordane: The target compound Chlordane (CAS No. 57-74-9) is reported for GC ECD analyses. Per EPA, this compound "refers to a mixture of chlordane isomers, other chlorinated hydrocarbons and numerous other components." (Reference: USEPA Toxicological Review of Chlordane, In Support of Summary Information on the Integrated Risk Information System (IRIS), December 1997.)

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

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 Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Gasoline Range Organics (GRO): Gasoline Range Organics (GRO) results include all chromatographic peaks eluting from Methyl tert butyl ether through Naphthalene, with the exception of GRO analysis in support of State of Ohio programs, which includes all chromatographic peaks eluting from Hexane through Dodecane.

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.

PAH Total: With respect to Alkylated PAH analyses, the 'PAHs, Total' result is defined as the summation of results for all or a subset of the following compounds: Naphthalene, C1-C4 Naphthalenes, 2-Methylnaphthalene, 1-Methylnaphthalene, Biphenyl, Acenaphthylene, Acenaphthene, Fluorene, C1-C3 Fluorenes, Phenanthrene, C1-C4 Phenanthrenes/Anthracenes, Anthracene, Fluoranthene, Pyrene, C1-C4 Fluoranthenes/Pyrenes, Benz(a)anthracene, Chrysene, C1-C4 Chrysenes, Benzo(b)fluoranthene, Benzo(j)+(k)fluoranthene, Benzo(e)pyrene, Benzo(a)pyrene, Perylene, Indeno(1,2,3-cd)pyrene, Dibenz(ah)+(ac)anthracene, Benzo(g,h,i)perylene. If a 'Total' result is requested, the results of its individual components will also be reported.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. In addition, the 'PFAS, Total (6)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA, PFDA and PFOS. For MassDEP DW compliance analysis only, the 'PFAS, Total (6)' result is defined as the summation of results at or above the RL. Note: If a 'Total' result is requested, the results of its individual components will also be reported.

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 Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- 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 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.
- 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.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- 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.
- 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

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Data Qualifiers

Identified Compounds (TICs).

- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.
- 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.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

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REFERENCES

- 19 Inductively Coupled Plasma Atomic Emission Spectrometric Method for Trace Element Analysis of Water and Wastes. Appendix C, Part 136, 40 CFR (Code of Federal Regulations). July 1, 1999 edition.

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 624/624.1: m/p-xylene, o-xylene, Naphthalene

EPA 625/625.1: alpha-Terpineol

EPA 8260C/8260D: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.

EPA 8270D/8270E: NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpineol; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO₂, NO₃.

Mansfield Facility

SM 2540D: TSS

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: Chloride, 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, SM4500NO2-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: Ammonia-N and Kjeldahl-N, **EPA 350.1:**

Ammonia-N, **LCHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **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 300: Chloride, Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: 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 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.

Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603, SM9222D.**

Mansfield Facility:

Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.**

EPA 522, EPA 537.1.

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, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg.

SM2340B

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

