2026 Periodic Review Report
(Reporting Period: March 26, 2023 to March 26, 2026)

Location:

Former Edgewood Warehouse Site
320 South Roberts Road, Dunkirk, New York
NYSDEC Site No. C907032

Prepared for:

320 Roberts Road Freezer, LLC
4 Centre Drive
Orchard Park, New York 14127

LaBella Project No. 2203235

June 2026 (Revised September 10, 2026)

Table of Contents

1.0 EXECUTIVE SUMMARY 1
1.1 Site Summary 1
1.2 Effectiveness of Remedial Program 1
1.3 Non-Compliance 1
1.4 Recommendations 1
2.0 SITE OVERVIEW 2
2.1 Site Background 2
2.2 Remedial Program Overview 3
3.0 EFFECTIVENESS OF THE REMEDIAL PROGRAM 4
4.0 INSTITUTIONAL/ENGINEERING CONTROL (IC/EC) PLAN COMPLIANCE REPORT 5
4.1 IC/EC Requirements and Compliance 5
4.1.1 IC Requirements-Site Restrictions 5
4.1.2 Engineering Controls 5
4.2 Site Cover System 5
4.3 Sub-Slab Depressurization System 6
4.4 IC/EC Certification 7
5.0 MONITORING PLAN COMPLIANCE REPORT 7
5.1 Requirements 7
5.2 Groundwater Monitoring 7
5.2.1 Sampling Procedure 8
5.2.2 Sample Preservation and Handling 8
5.2.3 Quality Assurance/Quality Control Samples 8
5.2.4 Analytical Results 8
5.3 Comparisons with Remedial Objectives 9
5.4 Monitoring Deficiencies 9
5.5 Groundwater Monitoring Conclusions and Recommendations 9
6.0 CONCLUSIONS AND RECOMMENDATIONS 10
7.0 LIMITATIONS 10
8.0 REFERENCES 11

TABLE OF CONTENTS

Figures	Figure 1 – Site Location Map
	Figure 2 – Site Plan
	Figure 3 – Groundwater Elevations
Table	Table 1 – Summary of Groundwater Elevations
	Table 2 – Summary of Post-Remedial Groundwater Analytical Results
Appendix 1	Environmental Easement
Appendix 2	Cover Inspection Form
Appendix 3	Photographs
Appendix 4	Excavation Summary Reports
Appendix 5	Site Management Periodic Review Report-Institutional and Engineering Controls Certification Form
Appendix 6	Field Logs
Appendix 7	Laboratory Analytical and Data Usability Summary Reports

1.0 EXECUTIVE SUMMARY

This Periodic Review Report (PRR) is a required element of the approved Site Management Plan (SMP) for the former Edgewood Warehouse Site in Dunkirk, New York. The Site was remediated in accordance with Brownfield Cleanup Agreement (BCA) No. C907032-11-17, Site No. C907032, which was executed in January 2018, and amended in June and December 2019. This PRR covers the reporting period from March 26, 2023 to March 26, 2026.

1.1 Site Summary

The former Edgewood Warehouse Site (hereafter referred to as the "Site") occupies approximately 7.94 acres of a former industrial park in the City of Dunkirk, Chautauqua County, New York. Historically, the Site contained industrial buildings, the last of which were demolished in the fall of 2018 in connection with remediation and redevelopment of the Site under the New York State Brownfield Cleanup Program (BCP). The Site is located in an area zoned for industrial use and is currently occupied by an approximately 71,000-square foot freezer warehouse and an approximately 250-square foot unoccupied backflow/pump house that were constructed in 2019. The remaining portions of the property generally consist of asphalt parking areas and roadways, a stormwater management area, a stone truck staging area, a stone fire access drive, and vegetated green space.

Environmental investigations conducted at the Site revealed that contamination associated with historical operations had impacted the Site, necessitating remedial activities. The remedial activities were completed pursuant to the BCP with oversight by the New York State Department of Environmental Conservation (NYSDEC) and Department of Health (NYSDOH). Following completion of the remedial work described in the NYSDEC-approved Remedial Work Plan (RWP), some contamination was left in the subsurface of the Site, which is hereafter referred to as "remaining contamination." The remedial efforts also included development of a SMP to manage the remaining contamination at the Site in perpetuity or until extinguishment of the Environmental Easement that was placed on the Site, in accordance with Environmental Conservation Law (ECL) Article 71, Title 36.

1.2 Effectiveness of Remedial Program

Based on a recent inspection of the Site, the Site cover system is intact and functioning as designed on the Site. Additionally, recent groundwater sampling results indicate that total volatile organic compound (VOC) concentrations at the Site have generally decreased since the initial post-remedial groundwater sampling event in August 2019 and the previous annual monitoring event in April 2023. Parameter concentrations were below NYSDEC Water Quality Standards (WQS) during this monitoring event. The groundwater remedy has effectively achieved reduction in contaminant concentrations.

1.3 Non-Compliance

No areas of non-compliance regarding the major elements of the SMP were identified during the preparation of this PRR.

1.4 Recommendations

Overall, the remedial program is viewed to be effective in achieving the remedial objectives for the Site. Based on the groundwater monitoring results from this reporting period and previous monitoring events, it is requested the Monitoring Plan frequency be changed to every five years with

the next monitoring event in 2031. The PRR submission frequency will also be revised to coincide with the five-year groundwater monitoring schedule.

2.0 SITE OVERVIEW

The Site is located at 320 South Roberts Road in the City of Dunkirk, New York. **Figure 1** shows the location of the Site and **Figure 2** is the Site Plan that depicts the Site configuration and location of the groundwater monitoring well network. A mixture of commercial, industrial and residential properties comprise the land use in the Site's vicinity. The Site is bounded to the north by an active CSX rail yard; to the east by the undeveloped Former Roblin Steel property; to the south by a vacant office building and undeveloped land that comprise the Former Alumax extrusions property; and to the west by South Roberts Road. Lake Erie is situated approximately 2,650 feet to the northwest of the Site. Hyde Creek is located approximately 290 feet from the northeast corner of the Site.

2.1 Site Background

The Site occupies approximately 7.94 acres of a former industrial park. Historically, the American Locomotive Company (ALCO) operated a manufacturing complex at the Site and adjoining properties from 1910-1930. This complex was later converted by ALCO to manufacture and process military equipment and packaged nuclear reactor components until 1963. Following ALCO facility closure, the Site was used for the manufacturing of stainless-steel feed water heater tubes for heat exchangers; and wooden pallets, crates and boxes until 1997. The demolition of several on-site structures occurred in the 1980s, and the largest remaining structure was utilized for warehouse operations and by a variety of small businesses from 1997 until 2008. The County of Chautauqua acquired the Site via tax foreclosure in 2008 for the purpose of stimulating private redevelopment interests. That same year, Chautauqua County undertook a Remedial Investigation/Alternatives Analysis (RI/AA) of the Site under the New York State Environmental Restoration Program (ERP). Based on the RI/AA, the NYSDEC issued a Record of Decision (ROD) in 2010 specifying the selected remedy for the Site, which included:

- Limited excavation of soil in three areas containing elevated levels of SVOCs and metals;
- Removal and off-site disposal of contaminated sediments from pits and sumps, and cleaning/closure of drainage structures;
- Removal of asbestos and containers from the building;
- Removal of contaminated wood flooring blocks;
- Soil vapor mitigation;
- In-situ groundwater treatment of VOCs and groundwater monitoring;
- A cover system consisting of soil cover systems in vegetated areas and a six-inch pavement or concrete cover system in non-vegetated areas;
- Development of an SMP describing institutional and engineering controls for the Site; and,
- An environmental easement with requirement for periodic certification.

The Site remained dormant from 2008 until 2018 when The Krog Group, LLC entered into a BCA with the NYSDEC to remediate the Site in accordance with the ROD. Said BCA was amended in June 2019 to reflect 320 Roberts Road Freezer, LLC as the Site owner and BCP volunteer, and a second amendment to the BCA was made in December 2019. The remedy established in the ROD was implemented in 2018-2019 in accordance with a NYSDEC-approved RWP. A Final Engineering Report (FER) summarizing and documenting the remedial program completed at the Site was filed in December 2019 and subsequently approved by the NYSDEC. The Site was redeveloped with a new

temperature-controlled warehouse that commenced operation in late 2020.

2.2 Remedial Program Overview

The remediation program was completed in conformance with the NYSDEC-approved RWP prepared by LaBella Associates D.P.C. (LaBella), dated May 2018. The following remedial program elements were completed:

- Limited subsurface soil/fill removal from the three contaminated "Hot Spot" areas that were potentially adversely affecting groundwater quality. The excavated soil/fill from these areas was transported off-site for disposal at the Chautauqua County Landfill. The limits of the excavations were confirmed with post-excavation sampling, extending to the points at which sample concentrations approached typical site levels;
- Cleaning and decommissioning of Site drainage structures and removal of brick incinerator;
- Removal and disposal of forty, 55-gallon drums of apparent food product waste;
- Removal of asbestos-containing materials (ACMs);
- Removal of deteriorated, loose flaking or peeling paint and disposal at approved landfill facilities as hazardous and non-hazardous waste;
- Removal of hazardous and non-hazardous wood block flooring;
- Controlled demolition of the remaining buildings;
- Removal and crushing of unadulterated concrete block, concrete floor slabs/foundations and brick followed by the placement and grading of the crushed material on the Site as backfill beneath the final cover system;
- Removal and proper off-site disposal of approximately 7.14 tons of stained concrete;
- Removal, treatment and permitted discharge of petroleum-impacted perched groundwater encountered during foundation excavations to the municipal sanitary sewer system;
- Removal of two 3,000-gallon gasoline underground storage tanks (USTs) and confirmatory soil sample characterization to verify compliance with soil cleanup objectives;
- Removal of steel building components and transport to a recycling facility;
- Removal of approximately 495 tons of petroleum-impacted soil encountered during foundation and utility excavations and disposal at the Chautauqua County Landfill;
- Implementation of a NYSDEC-approved In-Situ Groundwater Treatment Plan to remediate chlorinated VOCs present in the groundwater migrating onto the Site from up-gradient locations. The in-situ groundwater treatment program included the construction of a permeable reactive barrier (PRB) trench transecting the east portion of the Site from the north Site boundary to the south Site boundary; and direct-push injections over an approximately 18,300-square foot area along the east side of the new freezer warehouse facility;
- Installation of a Sub-Slab Depressurization (SSD) system to mitigate the potential for soil vapor intrusion in the new freezer warehouse facility. The SSD system is a passive system that was designed to enable conversion to an active system should conditions warrant;
- Construction of a cover system to prevent exposure to remaining contamination in the soil/fill at the Site. The cover system includes a 12-inch clean soil cover for all vegetated areas. The soil cover consists of six inches of clean soil underlain by an orange plastic demarcation layer to clearly mark the top surface of the un-remediated soil/fill that remains on the Site. Six inches of topsoil was placed atop the clean soil to support vegetation. Stone parking or storage areas consist of a 12-inches of clean stone cover underlain by a geotextile fabric and orange plastic demarcation mesh. Areas of the site covered by impermeable surfaces

(buildings, roadways, parking lots, etc.) consist of a minimum of at least six inches of asphalt pavement or concrete slabs;

- Imposition of an institutional control in the form of an environmental easement that requires (a) limiting the use and development of the property to commercial use, which also permits industrial use; (b) compliance with the approved site management plan; (c) restricting the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by County health department; and (d) the property owner to complete and submit to the NYSDEC a periodic certification of institutional and engineering controls;
- Development of a SMP that includes the following institutional and engineering controls: (a) management of the final cover system to restrict excavation below the soil cover's demarcation layer, pavement, or buildings. Excavated soil will be tested, properly handled to protect the health and safety of workers and the nearby community, and will be properly managed in a manner acceptable to the NYSDEC; (b) continued evaluation of the potential for vapor intrusion for any additional new buildings developed on the site; (c) monitoring of groundwater; (d) identification of any use restrictions on the site; and (e) provisions for the continued proper operation and maintenance of the components of the remedy;
- Periodic certification of institutional and engineering controls, prepared and submitted by a professional engineer or such other expert acceptable to the NYSDEC, until the NYSDEC notifies the property owner in writing that this certification is no longer needed; and
- Operation of the components of the remedy until the remedy objectives have been achieved, or until the NYSDEC determines that the continued operation is technically impractical or not feasible.

Following completion of the remedial work described in the RWP, some contamination was left in the subsurface of the Site. The SMP was formulated to manage remaining contamination at the Site in perpetuity or until extinguishment of the Environmental Easement in accordance with ECL Article 71, Title 36.

3.0 EFFECTIVENESS OF THE REMEDIAL PROGRAM

As detailed below in Section 4.1.2, the Site Cover System and SSD system were inspected on April 9, 2024, April 17, 2025, and April 23, 2026. Based on this inspection, the cover system and SSD system are intact and functioning effectively throughout the Site. However, some erosion was noted in three spots along the north side gravel cover system during the 2026 cover inspection. These erosion areas will be repaired and work conducted summarized in the next PRR.

The results of the April 2026 groundwater sampling event indicate that total VOC concentrations at the Site have generally decreased since the initial post-remedial groundwater sampling event in August 2019 and the previous annual monitoring event in April 2023.

4.0 INSTITUTIONAL/ENGINEERING CONTROL (IC/EC) PLAN COMPLIANCE REPORT

4.1 IC/EC Requirements and Compliance

4.1.1 IC Requirements-Site Restrictions

In accordance with the SMP, the Site has a series of Institutional Controls (ICs) in the form of Site restrictions. Adherence to these ICs is required by the Environmental Easement. The Environmental Easement is included as **Appendix 1**. Site restrictions that apply are as follows:

- The property may be used for commercial or industrial use;
- All ECs must be operated and maintained as specified in the SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Chautauqua County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the NYSDEC;
- Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in the SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP;
- Access to the Site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the Environmental Easement;
- The potential for vapor intrusion must be evaluated for any new buildings developed at the Site, and any potential impacts that are identified must be monitored or mitigated; and,
- Vegetable gardens and farming on the Site are prohibited.

No changes in use of the Site, use of groundwater, during the reporting period. Limited excavation activities occurred in 2024 and 2025 on the south and east sides of the site building for the installation of new concrete pads. The excavation activities are further discussed in Section 4.2 below.

4.1.2 Engineering Controls

4.2 Site Cover System

Exposure to the remaining contamination in soil/fill at the Site is prevented by a cover system that was previously placed over the Site. This cover system is comprised of a minimum of 12 inches of clean soil, or at least six inches of asphalt pavement or concrete-covered sidewalks and/or concrete building slabs. The EWP, which appears in Appendix 4 of the SMP, outlines the procedures that are required to be implemented in the event the cover system is breached, penetrated, or temporarily

removed, and any underlying remaining contamination is disturbed. The cover system is a permanent control, and the quality and integrity of this system will be inspected at defined, regular intervals in perpetuity.

On April 9, 2024, April 17, 2025, and April 23, 2026, LaBella conducted the annual site inspections, which included traversing the Site on foot to observe the current conditions. The Cover Inspection Forms are included herein as **Appendix 2**. **Appendix 3** includes photographs taken during the site inspections.

The Site currently consists of the following: an approximately 71,000-square foot cold storage facility and an approximately 250-square foot backflow/pump house. The remaining portions of the property generally consist of asphalt parking areas and roadways, a stormwater management area, a stone truck staging area, a stone fire access drive, and vegetated green space. All cover system types were observed to be intact at the time of the site inspection, with the exception of three areas of erosion along the north side gravel cover system and localized areas of snowplow or vehicle-related soil cover damage near the west portion of the parking lot. Erosion of the cover was observed; however, underlying soils appear undisturbed. The building slabs were observed and no significant cracks or penetrations were observed.

Limited excavations occurred at the Site within the reporting period. In July 2024 excavation activities were conducted for the replacement of a dolly pad (4'W x 120'L x 18"D) in the south asphalt parking area south of the loading dock area. Activities included cutting the existing asphalt, excavation and off-site disposal of site materials, import od structural fill materials, and installation of a 6" concrete pad. The work is summarized in an Excavation Summary Report dated August 26, 2024 prepared by NEU-VELLE LLC. The NYSDEC reviewed and approved the Excavation Summary Report. The Excavation Summary Report and NYSDEC approval letter are included in **Appendix 4.** On May 19, 2025, excavation activities were conducted for the installation of an air handler concrete pad along the east side of the site building. Limited soil cover system material was removed to facilitate the placement of structural fill and installation of the concrete pad. Stone was placed between the concrete pad and the building and around the pads. The activities were summarized in an Excavation Summary Report dated June 12, 2025, prepared by NEU-VELLE LLC. The Excavation Summary Report and Approval Letter are included in **Appendix 4.**

4.3 Sub-Slab Depressurization System

Exposure to potential soil vapor intrusion from remaining contamination at the Site is prevented by a SSD system that was installed during the construction of the Site Building. The SSD system is a passive system consisting of a polyethylene vapor barrier under the building floor slabs, clean aggregate gas permeable layer under the building floor slabs, and perforated fabric wrapped pipes buried in pea stone connected to polyvinyl (PVC) riser vent pipes on the exterior of the building.

On April 9, 2024, April 17, 2025, and April 23, 2026, LaBella conducted the annual site inspections, which included inspection of the exterior PVC riser pipes (the only visible portion of the SSD system). The riser pipes were unobstructed, in good condition, and appeared to be functioning as intended. **Appendix 3** includes photographs taken during the site inspection.

Additional sub-slab and indoor air sampling was conducted at the request of the NYSDEC, and occurred on April 5, 2023, April 9, 2024, and April 17, 2025. The results of these sampling events were discussed in separate reports.

4.4 IC/EC Certification

The IC/EC Certification Form was completed in its entirety as all ICs/ECs are in place for the Site per the SMP. **Appendix 5** includes the NYSDEC "Site Management Periodic Review Report Notice-Institutional and Engineering Controls Certification Form."

5.0 MONITORING PLAN COMPLIANCE REPORT

5.1 Requirements

The Monitoring Plan is included in Section 4.0 of the SMP and describes the measures for evaluating: (1) the performance and effectiveness of the remedy to reduce or mitigate contamination at the Site; (2) the cover system; and (3) all affected Site Media.

The Monitoring Plan describes the methods to be used for:

- Sampling and analysis of all appropriate media (e.g., groundwater);
- Assessing compliance with applicable NYSDEC standards, criteria and guidance, particularly groundwater standards;
- Monitoring the cover system;
- Assessing achievement of the remedial performance criteria;
- Evaluating Site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment; and,
- Preparing the necessary reports for the various monitoring activities.

To adequately address these issues, the Monitoring Plan provides information on:

- Sampling locations, protocol, and frequency;
- Information on all designed monitoring systems (e.g. well logs);
- Analytical sampling program requirements;
- Reporting requirements;
- Quality Assurance/Quality Control (QA/QC) requirements;
- Inspection and maintenance requirements for monitoring wells;
- Monitoring well decommissioning procedures; and,
- Annual inspection and periodic certification.

5.2 Groundwater Monitoring

The groundwater monitoring program was conducted on a triennial basis. Groundwater samples are analyzed for VOCs appearing on the United States Environmental Protection Agency (USEPA) Target Compound List (TCL). Trends in contaminant levels in groundwater are evaluated to determine if the remedy continues to be effective in achieving remedial goals.

The groundwater monitoring network prescribed in the SMP consists of four monitoring wells (MW-4RR, MW-11, MW-15 and MW-16). Well MW-15 is located up-gradient of the PRB trench near the up-gradient Site boundary relative to groundwater flow direction. Well MW-11 is located down-gradient from the PRB trench and near the down-gradient site boundary with respect to groundwater flow direction. Well MW- 16 is located within the zone of in-situ treatment, and MW-4RR is situated down-gradient of this zone.

5.2.1 Sampling Procedure

Groundwater monitoring wells were purged and sampled in general accordance with the procedures detailed in the December 2019 SMP. All monitoring well sampling activities were recorded on groundwater sampling logs, which are included as **Appendix 6**. Other observations (e.g., well integrity, etc.) were also noted on the well sampling logs. Prior to the initiation of groundwater sampling, groundwater levels were measured with an electronic water level indicator to determine the static water level below the ground surface elevation. The groundwater levels were used to determine the volume of standing water in the wells. Groundwater elevations are summarized in **Table 1.**

Wells were purged using NYSDEC-approved low-flow purging procedures via a Geotech Geopump II Pump. Development water was allowed to infiltrate back into the Site subsurface. No development water was allowed to leave the boundary of the Site. The samples were collected upon field parameter stabilization using the low-flow method previously identified. Sample volumes were collected into clean sample bottles containing hydrochloric acid preservative provided by the laboratory. The groundwater samples were submitted for analysis of TCL VOCs via USEPA Method 8260.

5.2.2 Sample Preservation and Handling

Immediately after collection, all samples were placed in a cooler and chilled with ice. To ensure sample integrity, a Chain-of-Custody (COC) sample record was established and kept with the samples to document each person that handled the samples. The samples were transported to Pace Analytical Laboratories, a NYSDOH Environmental Laboratory Accreditation Program certified laboratory for analysis. The COC records established for the collected samples were maintained throughout the laboratory handling. Copies of the COC and complete analytical laboratory report are included in **Appendix 7**.

5.2.3 Quality Assurance/Quality Control Samples

In addition to field samples, QA/QC samples were collected to evaluate the effectiveness of the QA/QC procedures implemented during the field and laboratory activities associated with the project. The QA/QC samples included a blind field duplicate and trip blank that were also analyzed for TCL VOCs. The blind field duplicate was collected with the sample from MW-4RR.

5.2.4 Analytical Results

The following section summarizes and discusses the analytical results generated during the aforementioned monitoring event. For discussion purposes, these results are compared with the Standards Criteria and Guidance Values applicable to groundwater: NYSDEC's June 1998 Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations in the Technical and Operational Guidance Series (TOGS) 1.1.1. These results are also compared with those generated from the initial post-remedial sampling of these wells in August 2019 and previous annual sampling events to identify any trends with respect to contaminant concentrations over time.

Table 2 summarizes the post-remedial groundwater sampling results (August 2019 to April 2026) and compares the results to the applicable water quality standards. **Figure 2** depicts the locations of the monitoring wells while **Figure 3** depicts apparent groundwater flow direction at the Site. Groundwater elevations depicted in **Figure 3** were calculated based upon the top of casing

elevations listed in the SMP and the initial water level measurements recorded on the groundwater sampling logs.

5.3 Comparisons with Remedial Objectives

As shown in **Table 1**, low concentrations of VOCs were detected in the samples collected from each of the four monitoring wells in April 2026. When compared to previous sampling event results, parameter concentrations were generally lower during this monitoring event. No contraventions of the Water Quality Standards (WQS) were noted in any of the monitoring wells sampled. The VOC detections in each of the four wells are discussed below:

- No VOCs were detected within MW-4RR at concentrations above the WQS and the concentration of total VOCs in this well have decreased since the August 2019 sampling event, and is generally consistent with the March 2023 event.
- No VOCs were detected within MW-11 at concentrations above the WQS and the concentration of total VOCs in this well have substantially decreased since the August 2019 sampling event and continued to decrease.
- No VOCs were detected within MW-15 at concentrations above the WQS and the concentration of total VOCs in this well have substantially decreased since the August 2019 sampling event, and is generally consistent with the March 2023 sampling event.
- No VOCs were detected within MW-16 at concentrations above the WQS and the concentration of total VOCs in this well have substantially decreased since the August 2019 sampling event and continued to decrease.

A comparison of the results from MW-4RR with those from the blind field duplicate indicates no variation in the analytes detected. No parameters were detected in the trip blank. The data validator reviewed the analytical package generated from this monitoring event and prepared a Data Usability Summary Report (DUSR). The data validator concluded that the data reviewed is usable and valid as it passes all stated criteria for compliance. A copy of the DUSR is located in **Appendix 7**.

5.4 Monitoring Deficiencies

No monitoring deficiencies were identified during the completion of the groundwater sampling event in April 2026.

5.5 Groundwater Monitoring Conclusions and Recommendations

Total VOC and individual parameter concentrations have significantly decreased in all four wells comprising the groundwater monitoring network at the Site since the initial post-remedial groundwater sampling event conducted in August 2019. Additionally, no contraventions of the WQS were identified in the monitoring wells sampled during this event.

The analytical results from this groundwater monitoring event indicate that the groundwater remedy has effectively achieved reduction in contaminant concentrations below WQS at the Site.

In consideration of the information above, changes to the SMP and the frequency of PRR submissions are recommended at this time. LaBella suggests the frequency of the groundwater monitoring be changed to every five years with the next monitoring event in 2031. The PRR submission frequency will also be revised to coincide with the five-year groundwater monitoring schedule. Should groundwater concentrations in the downgradient monitoring wells continue to decrease or remain below WQS after the next monitoring event, elimination of groundwater

monitoring will be evaluated.

6.0 CONCLUSIONS AND RECOMMENDATIONS

The Site Cover System and SSD system were inspected on April 9, 2024, April 17, 2025, and April 23, 2026 and was observed to be intact and functioning as designed throughout the Site. Areas of erosion were observed along the north side gravel cover system as well as localized areas of snowplow or vehicle-related soil cover damage near the west portion of the parking lot during the April 2026 site inspection.

Repairs to the erosion area on the north side of the building were attempted in May 2026 by placing the stone that had washed down the slope back into place. No materials were removed or imported, and site materials below the demarcation layer were not disturbed or exposed. Since the repairs the area appears to have eroded again. Materials below the demarcation layer were not disturbed or left the site. To address this issue larger rip rap stone will be placed in the erosion areas to prevent future erosion, with the washed-out stone placed back over and between the larger stone. Any imported material will be subject to NYSDEC approval of an import request form prior to being brought onsite. No materials are planned for offsite disposal at this time. The rutting and snowplow damaged areas around the parking lot will be repaired by a landscape contractor within the next 60 days by regrading the rutted areas, supplementing topsoil if needed, and seeding as necessary. The erosion and rutting/snowplow damage area repair activities will be summarized in the next PRR.

Total VOC and parameter concentrations in the site monitoring wells have decreased over time and were detected below WQS during this monitoring event. The groundwater remedy has effectively achieved reduction in contaminant concentrations.

It is recommended the Monitoring Plan frequency be changed to every five years with the next monitoring event and PRR completed in 2031. The PRR submission frequency will also be revised to coincide with the five-year groundwater monitoring schedule.

7.0 LIMITATIONS

The conclusions presented in this report are based on information gathered in accordance with generally acceptable professional consulting principles and practices. All conclusions reflect observable conditions existing at the time of the Site inspection. Information provided by outside sources (individuals, agencies, laboratories, etc.) as cited herein, was used in the assessment of the Site. The accuracy of the conclusions drawn from this assessment is, therefore, dependent upon the accuracy of information provided by these sources. Furthermore, LaBella is not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to the performance of services.

This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based upon the facts currently available with the limits of the existing data, scope of services, budget and schedule. To the extent that more definitive conclusions are desired by the Client than are warranted by the current available facts, it is specifically LaBella's intent that the conclusions and recommendations stated herein will be intended as guidance and not necessarily a firm course of action expect where explicitly stated as such. LaBella makes no warranties, expressed or implied

including without limitation, warranties as to merchantability or fitness of a particular purpose. Furthermore, the information provided in this report is not to be construed as legal advice.

This assessment and report have been completed and prepared on behalf of and for the exclusive use of 320 Roberts Road Freezer, LLC. Any reliance on this report by a third party is at such party's sole risk.

8.0 REFERENCES

NYSDEC, Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations, Division of Water, Technical and Operational Guidance Series (TOGS) 1.1.1, June 1998 (including April 2000 addendum).

NYSDEC Record of Decision (ROD) for the former Edgewood Warehouse Site, March 2010

Final Engineering Report, Former Edgewood Warehouse Site, LaBella, December 2019

Site Management Plan, Former Edgewood Warehouse Site, LaBella, December 2019

I:\320 ROBERTS RD FREEZER LLC\2203235 - 320 S ROBERTS RD ENV. MONITOR\REPORTS\PRR\2026 PRR\FINAL COMMENTS\FORMER EDGEWOOD WAREOUSE_2026 PRR.DOCX

FIGURES



PROJECT # / DRAWING # / DATE:	DRAWING NAME:	PROJECT:	
2203235 **Figure 1** 6/2/2026	Site Location Map	Edgewood Periodic Review Report 320 S Roberts Rd Dunkirk, New York	N 0 1,000 2,000 Feet LaBella Powered by partnership.

Data Source: LaBella 2022; USGS, National Geographic, i-cubed 2019.

Path: I:\320 Roberts Rd Freezer LLC\2203235 - 320 S Roberts Rd Env. Monitor\DIG\Maps\MXD\PRR\2022_04\Fig 2 Site Plan.mxd

Creator: JR



PROJECT # / DRAWING # / DATE:	DRAWING NAME:	PROJECT:
2203235 **Figure 2** 6/2/2026	Site Plan	Edgewood Periodic Review Report 320 S Roberts Rd Dunkirk, New York

N

0 100 200 Feet

LaBella
Powered by partnership.

Data Source: Google Earth 2019; LaBella 2022.



PROJECT # / DRAWING # / DATE:	DRAWING NAME:	PROJECT:	
2203235 **Figure 3** 5/8/2026	Groundwater Elevations	Edgewood Periodic Review Report 320 S Roberts Rd Dunkirk, New York	N 0 100 200 Feet LaBella Powered by partnership.

Data Source: Google Earth; LaBella 2026.

LaBella
Powered by partnership.

TABLES

Table 1
Former Endgewood Warhouse Site
Summary of Groundwater Elevations

Location	Monitoring Well Elevation	Depth to Water	Groundwater Elevation
MW-4RR	614.26	8.99	605.27
MW-11	611.7	5.32	606.38
MW-15	613.34	4.82	608.52
MW-16	614.59	8.25	606.34

Notes:

1. Depth to water measured from top of well riser

Table 2
Former Edgewood Warehouse Site
Summary of Post-Remedial Groundwater Analytical Results

	REGULATORY VALUE	MW-4RR (Replaced MW-4R)					MW-11					MW-15					MW-16					DUP
Date Collected		8/12/2019	3/10/2021	4/6/2022	3/22/2023	4/23/2026	8/12/2019	3/10/2021	4/6/2022	3/22/2023	4/23/2026	8/12/2019	3/10/2021	4/6/2022	3/22/2023	4/23/2026	8/12/2019	3/10/2021	4/6/2022	3/22/2023	4/23/2026	4/23/2026
		Post-Remedial Groundwater Analytical Results																				
Volatile Organic Compounds (µg/L)																						
Acetone	50	<	<	< 5.0 UJ	<	< UJ	52	<	< 5.0	<	< UJ	29	<	< 5.0	<	< UJ	<	<	< 5.0 UJ	<	< UJ	< UJ
2-Butanone (MEK)	50	<	<	< 5.0 UJ	<	< UJ	190	<	< 5.0	<	< UJ	22	<	< 5.0	<	< UJ	<	<	< 5.0 UJ	<	< UJ	< UJ
Benzene	1	<	<	< 1.0 UJ	<	<	<	<	< 1.0	<	<	2.8	<	< 1.0	<	0.40 J	<	<	< 1.0 UJ	<	<	<
Chloroethane	5	5.3	2.2	< 1.0 UJ	<	<	32	2.5	< 1.0	<	<	<	<	< 1.0	<	<	<	<	< 1.0 UJ	<	<	<
cis-1,2-Dichloroethene	5	<	1.2	< 1.0 UJ	<	<	2.6	1.2	< 1.0	1.0 J	<	<	0.92 J	2.7 J	1.0 J	1.6 J	<	0.92 J	< 1.0 UJ	<	<	<
Ethylbenzene	5	<	<	< 1.0 UJ	<	<	<	<	< 1.0	<	<	14	<	< 1.0	<	<	<	<	< 1.0 UJ	<	<	<
Isopropylbenzene	5	<	<	< 1.0 UJ	<	<	<	<	< 1.0	<	<	7.0	<	< 1.0	<	<	<	<	< 1.0 UJ	<	<	<
4-Isopropyltoluene	5	<	<	NA	<	<	<	<	NA	<	<	2.0	<	NA	<	<	<	<	NA	<	<	<
Methylcyclohexane	-	<	<	< 1.0 UJ	<	<	<	<	< 1.0	<	<	7.9	<	< 1.0	<	<	<	0.28 J	< 1.0 UJ	<	<	<
Trichloroethene	5	<	<	<	<	<	<	<	<	0.38 J	<	<	<	<	0.34 J	0.32 J	<	<	<	<	<	<
Toluene	5	<	<	< 1.0 UJ	<	<	44	<	< 1.0	<	<	<	<	< 1.0	<	<	<	<	< 1.0 UJ	<	<	<
Vinyl Chloride	2	<	2.8	< 1.0 UJ	<	< UJ	8.2	2.6	2.0 J	3.5	1.8 J	<	<	1.2 J	0.32 J	0.50 J	26	10	4.3 J	5.9	0.75 J	<
Xylene (Total)	5	<	<	< 3.0 UJ	<	<	<	<	< 3.0	<	<	53	<	< 3.0	<	<	<	<	< 3.0 UJ	<	<	<
1,1,1-Trichloroethane	5	<	<	<		1.7 J	<	<	<		<	<	<	<		<	<	<	<	<	<	1.8 J
1,1-Dichloroethane	5	<	12	4.9 J	2.1 J	1.9 J	21	12	9.8 J	4.3	1.8 J	2.8	<	< 1.0 UJ	<	<	<	<	< 1.0 UJ	<	<	2.0 J
1,1-Dichloroethene	5	<	<	< 1.0	<	<	<	<	< 1.0	0.21 J	<	<	<	< 1.0	<	<	<	<	< 1.0	<	<	<
1,2,4-Trimethylbenzene	5	<	<	< 1.0	<	<	<	<	< 1.0	<	<	130	<	< 1.0	<	<	<	<	< 1.0	<	<	<
1,3,5-Trimethylbenzene	5	<	<	< 1.0	<	<	<	<	< 1.0	<	<	37	<	< 1.0	<	<	<	<	< 1.0	<	<	<
Napthalene	10	<	<	< 1.0	<	<	<	<	< 1.0	<	<	8.6	<	< 1.0	<	<	<	<	< 1.0	<	<	<
n-Butylbenzene	5	<	<	< 1.0	<	<	<	<	< 1.0	<	<	9.5	<	< 1.0	<	<	<	<	< 1.0	<	<	<
n-Propylbenzene	5	<	<	< 1.0	<	<	<	<	< 1.0	<	<	21	<	< 1.0	<	<	<	<	< 1.0	<	<	<
Total VOCs	-	**5.3**	**18.2**	**4.9**	**2.1**	**3.6**	**350**	**18.3**	**11.8**	**9.4**	**3.6**	**347**	**0.92**	**3.9**	**1.7**	**2.8**	**26**	**11.2**	**4.3**	**5.9**	**0.8**	**3.8**

Notes:

1. Class GA regulatory values are derived from NYS Ambient Water Quality Standards TOGS 1.1.1 (Source of Drinking Water, groundwater), June 1998
2. Only compounds with one or more detections are shown.
3. µg/L = micrograms per Liter (equivalent to parts per billion or ppb)
4. < = analyte was not detected
5. NA = Not analyzed
6. (-) indicates that a regulatory value is not associated with this parameter
7. Shaded value represents concentration exceeded the Regulatory Value
8. J = Estimated value. The parameter was detected above the Method Detection Limit and the third-party validator has indicated the value as an usable estimation.
9. UJ = Estimated value. The parameter was not detected above the Method Detection Limit and the third-party validator has indicated the value as an usable estimation.

APPENDIX 1

Environmental Easement

CHAUTAUQUA COUNTY CLERK

LARRY BARMORE

Receipt

Receipt Date: 12/11/2019 11:25:00 AM
RECEIPT # 201906262998

Recording Clerk: KAS
Cash Drawer: CASH8
Rec'd Frm: RUPP BAASE PFALZGRAF & CUNNINGHAM LLC

Instr#: DE2019008025
DOC: EASEMENT
DEED STAMP: TT2020002401
OR Party: 320 ROBERTS ROAD FREEZER LLC
EE Party: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Recording Fees	
Cover Page	$5.00
Recording Fee	$70.00
Cultural Ed	$14.25
Records Management - County	$1.00
Records Management - State	$4.75
Notations	$0.50
TP584	$5.00

Transfer Tax	
Transfer Tax	$0.00

DOCUMENT TOTAL: ----> $100.50

Receipt Summary
Document Count: 1
TOTAL RECEIPT: ----> $100.50
TOTAL RECEIVED: ----> $100.50

CASH BACK: ----> $0.00

PAYMENTS
Check # 7641 -> $100.50
RUPP BAASE PFALZGRAF & CUNNINGHAM LLC

1 No Erie St, PO Box 170, Mayville, NY 14757 Phone (716) 753-4331 Fax (716) 753-4293

FILED
CHAUTAUQUA COUNTY CLERK
2019 DEC 11 AM 11:25

ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36 OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this 5th day of December, 2019 between Owner, 320 Roberts Road Freezer LLC, having an office at 4 Centre Drive, Orchard Park, New York 14127, County of Erie, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee"), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 320 South Roberts Road in the City of Dunkirk, County of Chautauqua and State of New York, known and designated on the tax map of the County Clerk of Chautauqua as tax map parcel numbers: Section 79.16 Block 2 Lot 2; Section 79.16 Block 2 Lot 77; and Section 79.12 Block 4 Lot 32, being the same as that property conveyed to Grantor by deed dated July 13, 2018 and recorded in the Chautauqua County Clerk's Office in Instrument No. DE2018004402. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 7.94 +/- acres, and is hereinafter more fully described in the Land Title Survey dated December 2017 and last revised August 22, 2019 prepared by Douglas R. Hager, L.L.S. of KHEOPS Architecture, Engineering & Survey, DPC, which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the

protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: C907032-11-17 as amended June 26, 2019, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Chautauqua County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

(5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

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

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential or Restricted Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i) and (ii), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

This property is subject to an Environmental Easement held

by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law.

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her 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

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C907032
Office of General Counsel
NYSDEC
625 Broadway
Albany New York 12233-5500

With a copy to:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail

and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

11. Consistency with the SMP. To the extent there is any conflict or inconsistency between the terms of this Environmental Easement and the SMP, regarding matters specifically addressed by the SMP, the terms of the SMP will control.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

320 Roberts Road Freezer LLC:

By: _____

Print Name: Peter Kreog

Title: Mgr Date: 11/20/19

Grantor's Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the 20th day of November in the year 2019, before me, the undersigned, personally appeared Peter Kreog, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

_____
Notary Public - State of New York

MARC A. ROMANOWSKI
Notary Public, State of New York
Registration No. 02RO6066661
Qualified in Erie County
My Commission Expires 11/19/2021

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting by and Through the Department of Environmental Conservation as Designee of the Commissioner,

By: _____
Michael J. Ryan, Director
Division of Environmental Remediation

Grantee's Acknowledgment

STATE OF NEW YORK)
) ss:
COUNTY OF ALBANY)

On the 5th day of December, in the year 2019, before me, the undersigned, personally appeared Michael J. Ryan, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public - State of New York

David J. Chiusano
Notary Public, State of New York
No. 01CH5032146
Qualified in Schenectady County
Commission Expires August 22, 2022

SCHEDULE "A" PROPERTY DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND situate in the City of Dunkirk, County of Chautauqua and State of New York. Being part of Lot No. 12, Township 6, Range 12 of the Holland Land Company's Survey and being more particularly bounded and described as Follows;

Commencing at a point on the centerline of South Roberts Road, said point being at the westerly corner of lands conveyed by Edgewood Investments, Inc. to Alumax Extrusions, Inc.as described in a warranty deed dated March 2, 1989 and recorded in the Chautauqua County Clerk's office in Liber 2186 of Deeds at page 513, said point also being N 54° 17' 36" W and 601.13 feet from the NW line of the Norfolk and Western Railroad as measured along centerline of said South Roberts Road;

Thence N 37° 54" 24" E a distance of 33.02 to the true point or place of beginning;

Thence continuing N 37° 54" 24" E and along the westerly line of Cliffstar LLC by Liber 2013 of Deeds at Page 6243 a distance of 362.98 feet to an existing iron pipe;

Thence N 78° 57' 24" E a distance of 95.96 feet to the northeast corner of said Cliffstar;

Thence N 11° 12' 36" W and along the westerly line of lands of the County of Chautauqua by Liber 2494 of Deeds at Page 59 a distance of 19.82 feet to a set rebar;

Thence along a curve to the right with a chord bearing of N 76° 24' 48" E and a radius of 281.44 feet and continuing along the line of the County of Chautauqua by Liber 2494 of Deeds at Page 59 an arc distance of 9.20 feet to an existing rebar;

Thence N 10° 58' 36" W and continuing along the line of the County of Chautauqua by Liber 2494 of Deeds at Page 59 a distance of 62.82 feet to an existing railroad spike;

Thence along a curve to the right with a chord bearing of N 40° 55' 31" E and a radius of 757.76 feet and to the corner of lands of the County of Chautauqua by Liber 2494 of Deeds at Page 59 and the County of Chautauqua by Liber 2494 of Deeds at Page 49 an arc distance of 98.22 feet;

Thence continuing along the northerly line of the County of Chautauqua by Liber 2494 of Deeds at Page 49 along a curve to the right with a chord bearing of N 53° 38' 38" E and a radius of 1364.49 feet an arc distance of 419.76 feet to an existing rebar;

Thence continuing along the northerly line of the County of Chautauqua by Liber 2494 of Deeds at Page 49 along a curve to the right with a chord bearing of N 70° 41' 38" E and a radius of 260.49 feet an arc distance of 76.07 feet to a set rebar;

Thence N 78° 56' 24" E and continuing along the northerly line of the County of Chautauqua by Liber 2494 of Deeds at Page 49 a distance of 77.46 feet to a set rebar;

Thence N 11° 03' 36" W a distance of 10.97 feet to an existing rebar in the southerly line of the now or formally Erie Lackawanna Railroad Company;

Thence the following four courses and distances along the southerly line of the now or formally Erie Lackawanna Railroad Company;

1. S 78° 56' 24" W a distance of 154.00 feet to an existing rebar
2. S 68° 19' 38" W a distance of 117.89 feet to an existing iron pipe
3. S 79° 00' 11" W a distance of 714.56 feet to an existing iron pipe
4. S 76° 48' 24" W a distance of 497.94 feet to an existing iron pipe;

Thence S 54° 17' 36" E a distance of 46.00 feet to an existing monument;

Thence S 10° 53' 06" E a distance of 16.01 feet to the northeasterly line of South Roberts road;

Thence S 54° 17' 36" E and along the said northeasterly line of South Roberts Road a distance of 677.04 feet to the point or place of beginning, containing 7.94 acres of land more or less.

APPENDIX 2

Cover Inspection Form

LaBella
Powered by partnership.

2024 Cover Inspection Form

COVER INSPECTION FORM

Former Edgewood Warehouse Site

Property Name: Former Edgewood Warehouse Site
Property Address: 320 South Roberts Road
City: Dunkirk State: New York
Total Acreage: 7.94

Inspection Date: 4/9/24
Zip Code: 14048

Weather (during inspection): Temperature_____°F

Conditions:

SIGNATURE: Andrew Koons

The findings of this inspection were discussed with appropriate personnel, corrective actions were identified and implementation was mutually agreed upon:

Inspector Andrew Koons Date: 4/9/24

Next Scheduled Inspection Date: 2025

COVER & VEGETATION

	Yes	No
1. Final Cover in acceptable condition?	X	
2. Is there evidence of sloughing, erosion, ponding, or settlement?		X
3. Is there evidence of unintended traffic; rutting?		X
4. Is there evidence of distressed vegetation/turf		X
5. Final Cover sufficiently covers soil/fill material?	X	
6. Are any cracks visible in the soil or pavement?		X
7. Any activity on-Site that mechanically disturbed soil cover?		X

SSDS SYSTEM

	Yes	No
8. Are the vent pipes in good condition (do not appear damaged)?	✓	

INSTITUTIONAL CONTROLS/ENGINEERING CONTROLS & ENVIRONMENTAL EASEMENT

9. Are the IC/ECs established for the Site being implemented appropriately?	X	
10. Is the Site in compliance with the Environmental Easement?	X	

ADDITIONAL FACILITY CONDITIONS

Is there development on or near the Site? (specify size and type of development)

COMMENTS

ATTATCHMENTS

1. Site Sketch
2. Photographs
3. Laboratory Analytical Report (s)

LaBella
Powered by partnership.

2025 Cover Inspection Form

COVER INSPECTION FORM

Former Edgewood Warehouse Site

Property Name: Former Edgewood Warehouse Site Inspection Date: 4/17/25

Property Address: 320 South Roberts Road

City: Dunkirk State: New York Zip Code: 14048

Total Acreage: 7.94 acres

Weather (during inspection): Temperature 41 °F

Conditions: Sunny

SIGNATURE:

The findings of this inspection were discussed with appropriate personnel, corrective actions were identified and implementation was mutually agreed upon:

Inspector [signature] Date: 4/17/25

Next Scheduled Inspection Date: _____

COVER & VEGETATION

		Yes	No
1.	Final Cover in acceptable condition?	X	
2.	Is there evidence of sloughing, erosion, ponding, or settlement?		X
3.	Is there evidence of unintended traffic; rutting?		X
4.	Is there evidence of distressed vegetation/turf		X
5.	Final Cover sufficiently covers soil/fill material?	X	
6.	Are any cracks visible in the soil or pavement?		X
7.	Any activity on-Site that mechanically disturbed soil cover?		X

SSDS SYSTEM

	Yes	No
8. Are the vent pipes in good condition (do not appear damaged)?	✓	____

INSTITUTIONAL CONTROLS/ENGINEERING CONTROLS & ENVIRONMENTAL EASEMENT

9. Are the IC/ECs established for the Site being implemented appropriately?	X	____
10. Is the Site in compliance with the Environmental Easement?	X	____

ADDITIONAL FACILITY CONDITIONS

Is there development on or near the Site? (specify size and type of development)

Freezer storage Facility

COMMENTS

ATTATCHMENTS

1. Site Sketch
2. Photographs
3. Laboratory Analytical Report (s)

LaBella
Powered by partnership.

2026 Cover Inspection Form

COVER INSPECTION FORM

Former Edgewood Warehouse Site

Property Name: Former Edgewood Warehouse Site Inspection Date:

Property Address: 320 South Roberts Road

City: Dunkirk State: New York Zip Code: 14048

Total Acreage: 7.94

Weather (during inspection): Temperature 51 °F

Conditions:
sunny

SIGNATURE: Abigail Beres

The findings of this inspection were discussed with appropriate personnel, corrective actions were identified and implementation was mutually agreed upon:

Inspector Abigail Beres Date: 4/23/26

Next Scheduled Inspection Date: April 2027

COVER & VEGETATION

		Yes	No
1.	Final Cover in acceptable condition?	Y	
2.	Is there evidence of sloughing, erosion, ponding, or settlement?	X	
3.	Is there evidence of unintended traffic; rutting? (see pictures on north side ditch by building)		X
4.	Is there evidence of distressed vegetation/turf		Y
5.	Final Cover sufficiently covers soil/fill material?	X	
6.	Are any cracks visible in the soil or pavement?		X
7.	Any activity on-Site that mechanically disturbed soil cover?		X

SSDS SYSTEM

	Yes	No
8. Are the vent pipes in good condition (do not appear damaged)?	Y	

INSTITUTIONAL CONTROLS/ENGINEERING CONTROLS & ENVIRONMENTAL EASEMENT

9. Are the IC/ECs established for the Site being implemented appropriately?	Y	
10. Is the Site in compliance with the Environmental Easement?	Y	

ADDITIONAL FACILITY CONDITIONS

Is there development on or near the Site? (specify size and type of development)

~

COMMENTS

→ most sections of north ea have some erosion, one has exposed orange fencing.

ATTATCHMENTS

1. Site Sketch
2. Photographs
3. Laboratory Analytical Report (s)

APPENDIX 3

Photographs

LaBella
Powered by partnership.

2024 Photographs



View of vegetated soil cover in front of entrance



View of asphalt cover in parking lot



View of asphalt cover in parking lot



View of gravel cover on north side of building



View of SSDS exhaust pipe



View of gravel cover on east side of building



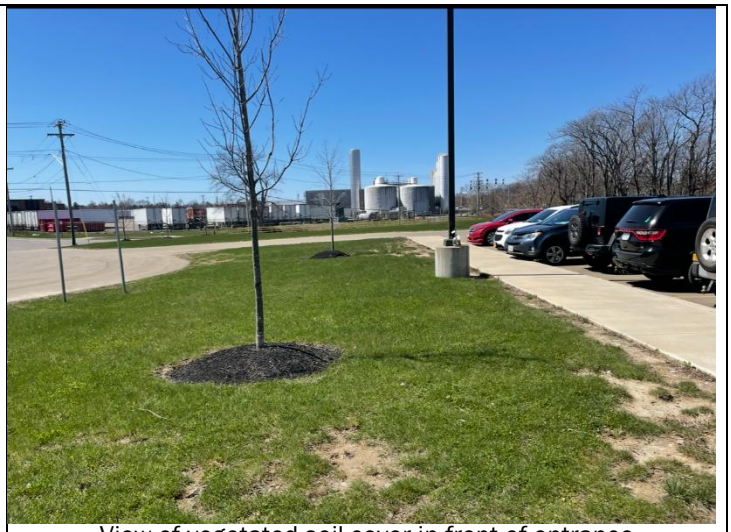
View of asphalt cover in truck lot

LaBella
Powered by partnership.

2025 Photographs



View of asphalt cover in front of entrance



View of vegetated soil cover in front of entrance



View of gravel cover north of building



View of parking lot in front of entrance



View of vegetated soil cover in front of entrance



View of gravel cover on east side of buidling



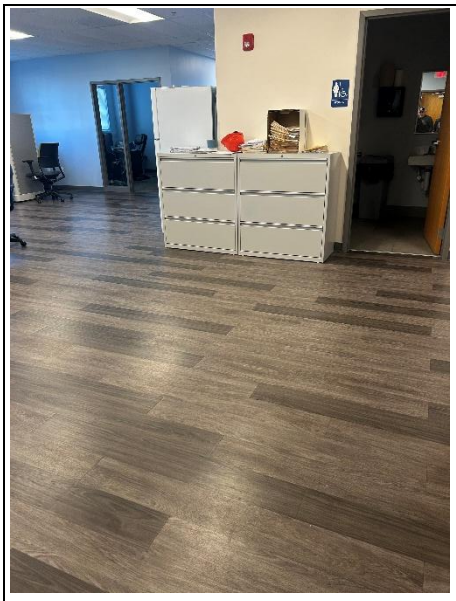
View of gravel and vegetated soil covers on east side of building



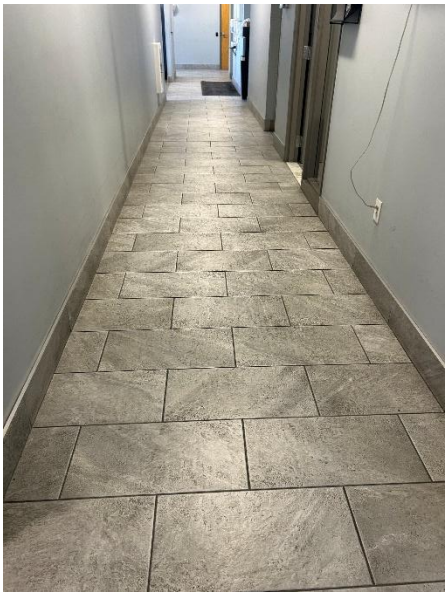
View of gravel and vegetated soil cover on east side of building

LaBella
Powered by partnership.

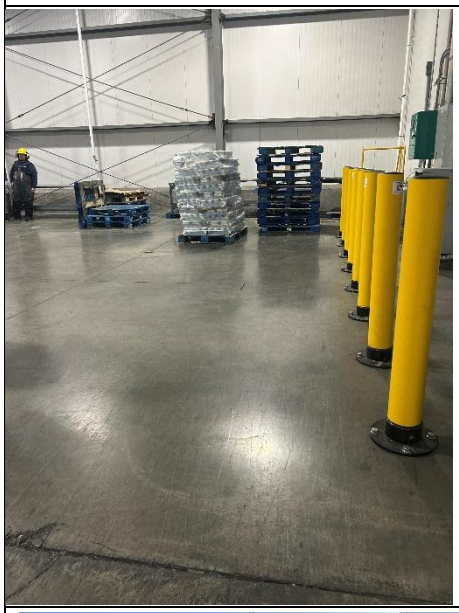
2026 Photographs



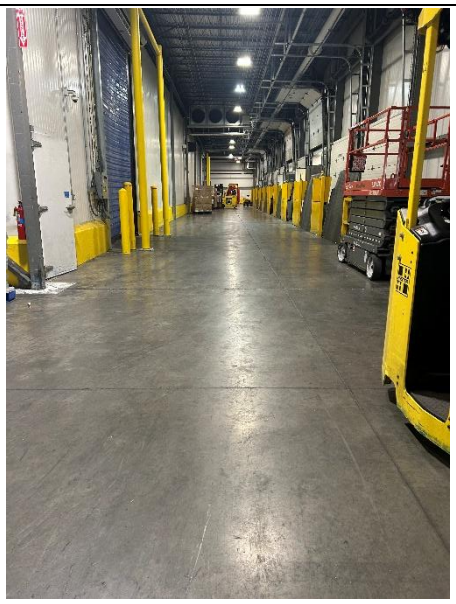
View of office floor



View of hallway in office area



View of warehouse floor



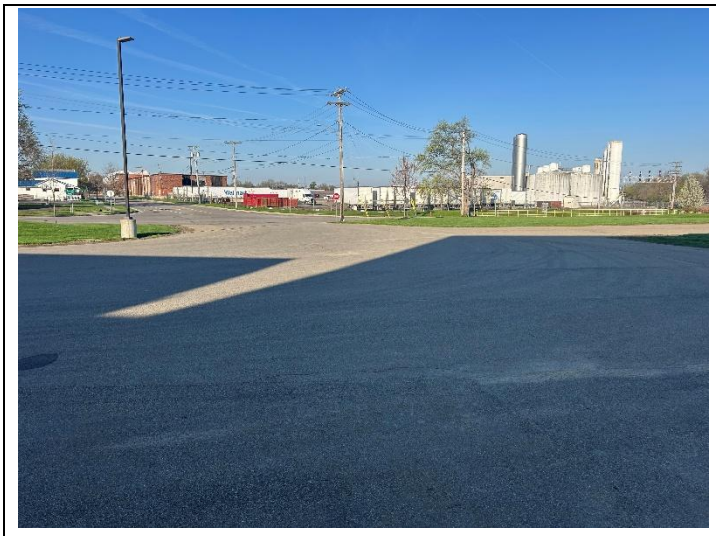
View of warehouse floor



View of vegetated soil cover in front of office entrance



View of vegetated soil cover near Roberts Road



View of asphalt cover in front of entrance



View of asphalt cover in parking lot



View of asphalt cover in truck lot



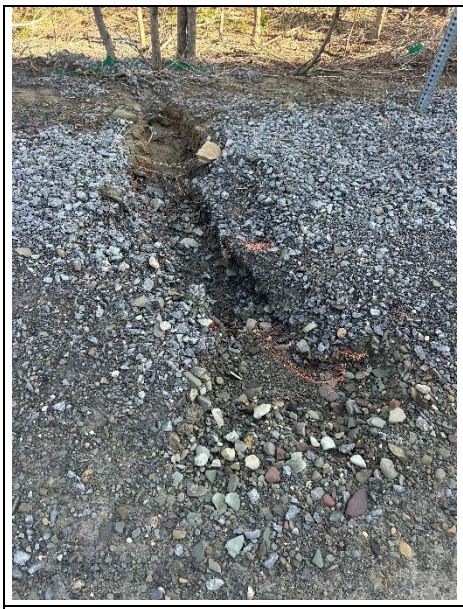
View of vegetated soil cover in front of entrance



View of vegetated soil cover in front of entrance



View of gravel cover on North side of building



Erosion of gravel cover on North side of building



Erosion of gravel cover on North side of building



Erosion of gravel cover on North side of building



View of a typical monitoring well



View of gravel cover on east side of building



View of vegetated soil cover on east side of building

APPENDIX 4

Excavation Summary Reports

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 9
700 Delaware Avenue, Buffalo, NY 14209
P: (716) 851-7220 | F: (716) 851-7226
www.dec.ny.gov

September 3, 2024

Albert Lyons Jr.
Nue-Velle LLC
10 Jones Avenue
Rochester, New York 14608

Site Management (SM) -
Excavation Summary Report
Former Edgewood Warehouse Site, Dunkirk
Chautauqua County, Site No.: **C907032**

Dear Albert Lyons Jr.:

The New York State Department of Environmental Conservation (NYSDEC) has reviewed and hereby approves your Excavation Summary Report received August 29, 2024. If you have any questions, please contact me at 716-851-7220 or email: megan.kuczka@dec.ny.gov.

Sincerely,

Megan Kuczka
Environmental Program Specialist – 1

MK: ef

ec: Peter Krog – 320 Roberts Road Freezer LLC
Rob Napieralski – LaBella Associates
Chris Kibler – LaBella Associates
Andrew Benkleman – LaBella Associates

NEW YORK STATE | Department of Environmental Conservation

KATHY HOCHUL
Governor

AMANDA LEFTON
Commissioner

June 16, 2025

Albert Lyons Jr.
Nue-Velle LLC
10 Jones Avenue
Rochester, New York 14608

Dear Albert Lyons Jr.:

Re: Site Management (SM)
Excavation Summary Report
Former Edgewood Warehouse Site, Dunkirk
Chautauqua County, Site No.: C907032

The New York State Department of Environmental Conservation (NYSDEC) has reviewed and hereby approves your Excavation Summary Report received June 16, 2025. If you have any questions, please contact me at 716-851-7220 or email: megan.kuczka@dec.ny.gov.

Sincerely,

Megan Kuczka

Megan Kuczka
Environmental Program Specialist – 2

MK:JB

ec: Peter Krog – 320 Roberts Road Freezer LLC
Rob Napieralski – LaBella Associates
Chris Kibler – LaBella Associates
Andrew Benkleman – LaBella Associates

NEU-VELLE LLC

August 26, 2024

Megan Kuczka
New York State Department of Environmental Conservation
700 Delaware Avenue
Buffalo, New York 14209

Re: Excavation Summary Report
Site No. C907032
320 Roberts Road, Dunkirk, New York

Ms. Kuczka:

On behalf of the site owner as well as project contractor, this letter and attachments serves as a summary of the work conducted at the above referenced site. The excavation activities were conducted on two separate days July 17th and July 30th, 2024. The project included the following activities:

- Excavation for replacement of Dolly pad which was 4'W x 120'L x 18"D (Attachment 1 – Site Map)
- Import of structural fill (Attachment 2 - fill specification)
- Installation of new 6" concrete pad (Attachment 3 – photographs)
- Offsite disposal of excavated material (Attachment 4 analytical and disposal manifests
- CAMP monitoring Date (Attachment 5)

In accordance with the site requirements, CAMP monitoring was conducted and the cover system was repaired as documented in the below attachments.

If you have any questions please feel free to contact me any time at 585-313-9683.

Sincerely,

Albert G. Lyons, Jr., P.E.
NEU-VELLE LLC

CERTIFICATION

Project:	Site No. C907032 320 Roberts Road, Dunkirk, New York Dolly Pad Replacement Project
Facility Location:	320 Roberts Road, Dunkirk, New York
Environmental Contact	Albert G. Lyons, Jr. NEU-VELLE LLC 10 Jones Avenue, Rochester, NY 14608 al@neu-velle.com 585313-9683

I certify that I am currently a (NYS registered professional engineer or Qualified Environmental Professional as defined in 6 NYCRR Part 375) and that this Report was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10).

Engineer: Albert G. Lyons, Jr

Signature: Albert G Lyons



Registration Number: 074710

Date: 8/26/24

Attachment 1

Location Map

NORTH

ASPHALT PAVEMENT

STONE FIRE LANE

CAR PARKING

STORMWATER MANAGEMENT AREA

FREEZER

OFFICE

DOCK/STAGING AREA

MECHANICAL ROOM

STONE TRUCK STAGING AREA

FORMER ROBLIN PARCEL

4ft x 120ft area

ASPHALT PAVEMENT

TRUCK STORAGE AREA

EXISTING ASPHALT PAVEMENT

BUILDING
#440 S. ROBERTS RD.

S. ROBERTS ROAD (COUNTY ROUTE 81)

TALCOTT STREET

LEGEND

- SOIL COVER SYSTEM
- GRAVEL COVER SYSTEM
- CONCRETE COVER SYSTEM
- ASPHALT COVER SYSTEM
- BUILDING SLAB COVER SYSTEM

COVER SYSTEM

LaBella
Powered by partnership.

300 Pearl Street, Suite 130
Buffalo, NY 14202
716-551-6281

labellapc.com

FORMER EDGEWOOD WAREHOUSE SITE
SITE MANAGEMENT PLAN
NYSDEC BCP No. C907032

320 SOUTH ROBERTS ROAD
DUNKIRK, NEW YORK

PROJ. NO. 2171946	1" = 80'	DATE: DECEMBER 2019	**FIGURE NO. 8**

Attachment 2
Fill Specification

10 Jones Avenue, Rochester, New York 14608

WWW.NEU-VELLE.COM

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e) and 6NYCRR Part 360.13. Use of this form is not a substitute for reading the applicable regulations and Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is: Commercial or Industrial Us

Have Ecological Resources been identified? no

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 0-50

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that passes a size 100 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

Countryside Sand & Gravel, Inc. Owner/producer

Location where fill was obtained:

8458 US-62, South Dayton, NY 14138

Identification of any state or local approvals as a fill source:

NYSDOT Source 5-22F, NYCDEC Permit 9023-30-0044

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Provide a list of supporting documentation included with this request:

The information provided on this form is accurate and complete.

Michael Press

Signature

7/3/2024

Date

Michael Press

Print Name

Press Construction Inc

Firm

13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

7/10/2024

PRESS CONSTRUCTION, INC.
11100 BENNETT STATE ROAD
FORESTVILLE NY 14062

ATTENTION: Mike Press

RE: Material Submittal Wells Foods - Ice Cream Drive, Dunkirk

Dear Mr. Press

This is to certify that the NYSDOT Crushed #1 Gravel proposed for use on the above listed project will be supplied in conformance with the requirements of the NYSDOT and project specifications.

The Crushed #1 Gravel will be supplied from our Country Side plant, which is NYSDOT approved source 5-22G.

A Typical mechanical analysis of the proposed material is as follows:

Crushed #1 Gravel - NYSDOT 703.02 - South Dayton Plant

Sieve Size	Percent Passing	Specification
1"	100	100
1/2"	99	90-100
1/4"	9.4	0-15
#200	.03	-

Sincerely,
Gernatt Asphalt Products, Inc.

Neil Stern
Sales Representative

Attachment 3

Photographs



EXCAVATION AREA



EXCAVATION AREA



COMPLETED PAD/COVER RETORATION

Attachment 4

Waste Management

CHAUTAUQUA COUNTY DEPARTMENT OF PUBLIC FACILITIES
DIVISION OF SOLID WASTE

Paul M. Wendel, Jr.
County Executive

Tim Card
Director of Public Facilities

August 13, 2024

Press Construction
11100 Bennett State Road
Forestville, NY 14062

Attention: Michael Press, Agent to the Generator

Reference: Special Waste Stream –Contaminated Soil
Permit: 240813S1 [One Time Disposal Permit]
Facility: 320 South Roberts Road, Dunkirk, NY 14048
Expiration Date: 12/31/2024

Dear Mr. Press:

This department has reviewed your permit application for disposal of contaminated soil. It is our understanding this waste was generated from excavation brownfield at the above referenced location. Based upon information provided, this waste is acceptable for disposal at landfill facility up to and including the above referenced date.

A copy of this correspondence must be presented to our scale operator with **EACH LOAD** of material entering our facility. We have enclosed a copy of the executed NYSDEC application for your records. It should be noted that your waste transporter must have an approved hauling permit for transport to this facility. In the event significant changes in information presented on the above referenced application occur, you shall immediately notify this department in writing. Such changes shall include but not be limited to: change in process, change in facility name or address, change in waste composition, and/or change in hauler.

Thank you for choosing our facility for your disposal needs. If you have any questions, please contact me.

Sincerely,

T. JayPierce

Tracy Pierce, "TJ"
Solid Waste Analyst

Enclosure

cc: NYSDEC (Ltr, App. Frm); CCLF: Scale & A/R (Ltr); Permit-Generator Files (entire permit)

Office Use Only

Bill to: 294 **Generator:** Press Construction **Hauler:** Storer's Container Services [102]

Material: SOIL **Origin:** Chautauqua County, NY **Site:** 320 South Roberts Road, Dunkirk, NY 14048

I:\Landfill\Everyone\SHARE\1 EMPLOYEE FLDRS\TJP\WASTE PERMITS\2024PermitLttrs\Special\Soil\320SRobertsRdDunkirkNY\240813S1-320SRobertsRdDunkirkNY.docx

3889 TOWERVILLE ROAD, JAMESTOWN, NY 14701 · (716) 661-8424 · FAX (716) 985-4981 · E-MAIL: piercet@chqgov.com

Z4081351

GENERATOR WASTE CHARACTERIZATION REPORT

GENERATOR INFORMATION:

Generator Name: Press Construction

Generating Facility Address: 320 South Roberts Road, Dunkirk, NY

Technical Contact: Albert Lyons Phone (585) 313-9683

INVOICING INFORMATION:

Contracting Firm: Press Construction 294

Billing Address: 11100 Bennett State Rd, Forestville, NY 14062

Contact: Mike Press

e-mail: Michael@PressConstruction.onmicrosoft.com Phone (716) 410-2275

Does contracting firm have an existing account with the CCLF? ☒ YES ☐ NO Account #294

TRANSPORTER INFORMATION:

Hauler Name: Storer's Container Services Inc. 7684 Cummings Rd Stockton, NY 14784 NYSDEC Permit No. 9A-742

Contact Person: Christine Storer Phone (716) 595-3186

Is CCLF listed on hauler's Part 364 Permit? ☒ YES ☐ NO (if no, submit a Part 364 Permit modification)

WASTE INFORMATION:

1. *Does waste contain: a) less than 20% solids? ☐ Yes; ☒ No; b) any free liquid? ☐ Yes ☒ No
2. *Is Flash Point of waste less than 140° F? ☐ Yes ☐ No ☒ Not Applicable
3. *Corrosivity: Is pH of waste less than/equal to 2.0 or equal to/greater than 12.5 SU? ☐ Yes ☐ No ☒ Not Applicable
4. *Reactivity: Is waste Reactive? ☐ Yes ☐ No ☒ Not Applicable
5. *Is PCB concentration in waste equal to/greater than 30 mg/Kg? ☐ Yes ☒ No ☐ Not Applicable
6. *Is this a Listed Hazardous Waste as defined by USEPA Guidelines and 6NYCRR Part 371? ☐ Yes ☒ No

***If Any Of The Above Questions Is Answered Yes, Then The WASTE IS NOT ACCEPTABLE For Disposal At CCLF.**

7. Indicate the waste category: ☐ Industrial ☒ Special [i.e. Soil; ACM; Contaminated C&D; Other Contaminated Debris]
8. Indicate the type(s) of contaminant(s) that is (are) present in the waste referenced above (VP=Virgin Petroleum).

   ☐ VP (Type): _____ ☐ ACM ☐ Non-VP/Mixture _____

   ☐ Other (please specify): SEE Analytical Report
9. Aside from that listed in Item 8. above, is waste free of other known contaminants and/or residues: ☒ Yes ☐ No
10. What degree of odor does the waste exhibit? ☐ Strong ☐ Moderate ☐ Slight ☒ None

GENERATOR WASTE CHARACTERIZATION REPORT

11. Describe the incident or type of process and the location where this waste is/was generated [include contaminant(s)]:

320 S. Roberts ROAD, Dunkirk - excavation for a concrete pad

12. Describe the physical characteristics of the waste (texture; size uniformity)? general fill

TCLP TESTING

METALS: Applicable // Not Applicable

ANALYTE	NON-HAZARDOUS LIMIT (mg/L)	CONCENTRATION (mg/L)
Arsenic	5.0	
Barium	100.0	
Cadmium	1.0	
Chromium	5.0	
Lead	5.0	
Mercury	0.2	
Selenium	1.0	
Silver	5.0	

HERBICIDES/PESTICIDES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
2,4-D	10.0	
2,4,5-TP (Silvex)	1.0	
Endrin	0.02	
Lindane	0.4	
Methoxychlor	10.0	
Toxaphene	0.5	
Chlordane	0.03	
Heptachlor	0.008	

ACID EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
O-Creosol	200.0	
M-Creosol	200.0	
P-Creosol	200.0	
Pentachlorophenol	100.0	
2,4,5-Trichlorophenol	400.0	
2,4,6-Trichlorophenol	2.0	

BASE/NEUTRAL EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,4-Dichlorbenzene	7.5	
2,4-Dinitrotoulene	0.13	
Hexachlorobenzene	0.13	
Hexachlorobutadiene	0.5	
Hexachloroetane	3	
Nitrobenzene	2	
Pyridine	5	

VOLATILE ORGANICS: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,1-Dichloroethylene	0.7	
Methyl ethyl ketone	200.0	
Tetrachloroethylene	0.7	
Vinyl chloride	0.2	
Benzene	0.5	
Carbon tetrachloride	0.5	
Chlorobenzene	100.0	
Chloroform	6.0	
Trichloroethylene	0.5	
1,2-Dichloroethane	0.5	

Other Analytical Testing:

See ATTACHED Analytical Report

GENERATOR WASTE CHARACTERIZATION REPORT

WASTE DISPOSAL TERMS AND CONDITIONS

1. The Generator warrants that the information provided herein, including all attachments, is complete, factual and an accurate representation of the known or suspected hazards detailed herein.

2. The Generator shall indemnify, defend and hold harmless CCLF against any and all liabilities arising from the Generator's breach of any warranty hereunder, negligence or willful misconduct in connection with this matter.

3. No waste will be accepted at CCLF without pre-approval to transport and dispose said waste at CCLF.

4. The Generator warrants that the permitted material being disposed of at CCLF is comprised of material exclusively from the incident/process and site attested to in said permit (or sub-permit). It is the Generator's responsibility to characterize its waste and demonstrate that it is classified as non-hazardous solid waste, as defined by Title 6 of the New York Codes, Rules and Regulations Part 371.

5. CCLF reserves the right to reject/delay the disposal of any material based on its physical/olfactory characteristics that are observed upon arrival at CCLF. If it is subsequently determined that said waste is NOT acceptable for disposal at CCLF, the Generator, at his expense, agrees to remove the waste from CCLF premises immediately and properly dispose of the waste at an appropriate facility.

GENERATOR ACKNOWLEDGEMENT AND CERTIFICATION

The Generator acknowledges that it has read, understood and agrees to the above referenced terms and conditions. The signatory below warrants that he/she is authorized to sign on behalf of the Generator.

PRINTED NAME: Mike Press

SIGNATURE: Michael Press

TITLE: Owner

COMPANY: Press Construction

DATE: 8/12/24

Mailing Address: Chautauqua County Landfill
3889 Towerville Road
Jamestown, NY 14701
Fax # (716) 985-4981
E-mail Address: piercet@chqgov.com

SAMPLE DETECTION SUMMARY

This form includes only detections above the reporting levels. For a full listing of sample results, continue to the Sample Results section of this Report.

CLIENT ID: Roberts Road Soil			Lab ID: R2406954-001			
Analyte	**Results**	**Flag**	**MDL**	**MRL**	**Units**	**Method**
Aroclor 1248	410			37	ug/Kg	8082A
Total Solids	89.5				Percent	ALS SOP

Client: Neu-Velle LLC **Service Request:** R2406954
Project: 320 S. Roberts Road

Non-Certified Analytes

Certifying Agency: New York Department of Health

Method	Matrix	Analyte
ALS SOP	Soil	Total Solids

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	07/30/24 09:10
Sample Matrix:	Soil	**Date Received:**	07/30/24 14:52
Sample Name:	Roberts Road Soil	**Units:**	ug/L
Lab Code:	R2406954-001	**Basis:**	As Received

TCLP Volatile Organic Compounds by GC/MS

Analysis Method:	8260D	**Pre-Prep Method:**	EPA 1311
Prep Method:	EPA 5030C	**Pre-Prep Date:**	8/1/24

Analyte Name	Result	MRL	Dil.	Date Analyzed	Q
1,1-Dichloroethene (1,1-DCE)	50 U	50	10	08/03/24 18:47	
1,2-Dichloroethane	50 U	50	10	08/03/24 18:47	
2-Butanone (MEK)	100 U	100	10	08/03/24 18:47	
Benzene	50 U	50	10	08/03/24 18:47	
Carbon Tetrachloride	50 U	50	10	08/03/24 18:47	
Chlorobenzene	50 U	50	10	08/03/24 18:47	
Chloroform	50 U	50	10	08/03/24 18:47	
Tetrachloroethene (PCE)	50 U	50	10	08/03/24 18:47	
Trichloroethene (TCE)	50 U	50	10	08/03/24 18:47	
Vinyl Chloride	50 U	50	10	08/03/24 18:47	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
4-Bromofluorobenzene	93	85 - 122	08/03/24 18:47	
Dibromofluoromethane	97	80 - 116	08/03/24 18:47	
Toluene-d8	98	87 - 121	08/03/24 18:47	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	07/30/24 09:10
Sample Matrix:	Soil	**Date Received:**	07/30/24 14:52
Sample Name:	Roberts Road Soil	**Units:**	ug/L
Lab Code:	R2406954-001	**Basis:**	As Received

TCLP Semivolatile Organic Compounds by GC/MS

Analysis Method:	8270E	**Pre-Prep Method:**	EPA 1311
Prep Method:	EPA 3510C	**Pre-Prep Date:**	7/31/24

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
1,4-Dichlorobenzene	100 U	100	1	08/05/24 22:03	8/2/24	
2,4,5-Trichlorophenol	100 U	100	1	08/05/24 22:03	8/2/24	
2,4,6-Trichlorophenol	100 U	100	1	08/05/24 22:03	8/2/24	
2,4-Dinitrotoluene	100 U	100	1	08/05/24 22:03	8/2/24	
2-Methylphenol	100 U	100	1	08/05/24 22:03	8/2/24	
3- and 4-Methylphenol Coelution	100 U	100	1	08/05/24 22:03	8/2/24	
Hexachlorobenzene	100 U	100	1	08/05/24 22:03	8/2/24	
Hexachlorobutadiene	100 U	100	1	08/05/24 22:03	8/2/24	
Hexachloroethane	100 U	100	1	08/05/24 22:03	8/2/24	
Nitrobenzene	100 U	100	1	08/05/24 22:03	8/2/24	
Pentachlorophenol (PCP)	500 U	500	1	08/05/24 22:03	8/2/24	
Pyridine	500 U	500	1	08/05/24 22:03	8/2/24	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
2,4,6-Tribromophenol	74	35 - 141	08/05/24 22:03	
2-Fluorobiphenyl	52	31 - 118	08/05/24 22:03	
2-Fluorophenol	45	10 - 105	08/05/24 22:03	
Nitrobenzene-d5	62	31 - 110	08/05/24 22:03	
Phenol-d6	33	10 - 107	08/05/24 22:03	
p-Terphenyl-d14	81	10 - 165	08/05/24 22:03	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	07/30/24 09:10
Sample Matrix:	Soil	**Date Received:**	07/30/24 14:52
Sample Name:	Roberts Road Soil	**Units:**	ug/Kg
Lab Code:	R2406954-001	**Basis:**	Dry

Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Prep Method: EPA 3546

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Aroclor 1016	37 U	37	1	08/06/24 11:38	7/31/24	
Aroclor 1221	75 U	75	1	08/06/24 11:38	7/31/24	
Aroclor 1232	37 U	37	1	08/06/24 11:38	7/31/24	
Aroclor 1242	37 U	37	1	08/06/24 11:38	7/31/24	
Aroclor 1248	**410**	37	1	08/06/24 11:38	7/31/24	
Aroclor 1254	37 U	37	1	08/06/24 11:38	7/31/24	
Aroclor 1260	37 U	37	1	08/06/24 11:38	7/31/24	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	181 *	10 - 138	08/06/24 11:38	*
Tetrachloro-m-xylene	60	11 - 122	08/06/24 11:38	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	07/30/24 09:10
Sample Matrix:	Soil	**Date Received:**	07/30/24 14:52
Sample Name:	Roberts Road Soil	**Basis:**	As Received
Lab Code:	R2406954-001		

Toxicity Characteristics Leachate Procedure (TCLP)
Inorganic Parameters

Pre-Prep Method: EPA 1311

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Arsenic	6010D	1.5 U	mg/L	1.5	3	08/02/24 21:53	08/01/24	
Barium	6010D	3.0 U	mg/L	3.0	3	08/02/24 21:53	08/01/24	
Cadmium	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:53	08/01/24	
Chromium	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:53	08/01/24	
Lead	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:53	08/01/24	
Mercury	7470A	0.00030 U	mg/L	0.00030	1	08/05/24 15:34	08/02/24	
Selenium	6010D	0.60 U	mg/L	0.60	3	08/02/24 21:53	08/01/24	
Silver	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:53	08/01/24	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	07/30/24 09:10
Sample Matrix:	Soil	**Date Received:**	07/30/24 14:52
Sample Name:	Roberts Road Soil	**Basis:**	As Received
Lab Code:	R2406954-001		

Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Total Solids	ALS SOP	**89.5**	Percent	-	1	07/31/24 11:15	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	NA
Sample Matrix:	Soil	**Date Received:**	NA
Sample Name:	Method Blank	**Units:**	ug/L
Lab Code:	RQ2409291-01	**Basis:**	As Received

TCLP Volatile Organic Compounds by GC/MS

Analysis Method:	8260D	**Pre-Prep Method:**	EPA 1311
Prep Method:	EPA 5030C	**Pre-Prep Date:**	8/1/24

Analyte Name	Result	MRL	Dil.	Date Analyzed	Q
1,1-Dichloroethene (1,1-DCE)	5.0 U	5.0	1	08/03/24 14:59	
1,2-Dichloroethane	5.0 U	5.0	1	08/03/24 14:59	
2-Butanone (MEK)	10 U	10	1	08/03/24 14:59	
Benzene	5.0 U	5.0	1	08/03/24 14:59	
Carbon Tetrachloride	5.0 U	5.0	1	08/03/24 14:59	
Chlorobenzene	5.0 U	5.0	1	08/03/24 14:59	
Chloroform	5.0 U	5.0	1	08/03/24 14:59	
Tetrachloroethene (PCE)	5.0 U	5.0	1	08/03/24 14:59	
Trichloroethene (TCE)	5.0 U	5.0	1	08/03/24 14:59	
Vinyl Chloride	5.0 U	5.0	1	08/03/24 14:59	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
4-Bromofluorobenzene	96	85 - 122	08/03/24 14:59	
Dibromofluoromethane	100	80 - 116	08/03/24 14:59	
Toluene-d8	99	87 - 121	08/03/24 14:59	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	NA
Sample Matrix:	Soil	**Date Received:**	NA
Sample Name:	Method Blank	**Units:**	ug/L
Lab Code:	RQ2409369-06	**Basis:**	As Received

TCLP Volatile Organic Compounds by GC/MS

Analysis Method: 8260D
Prep Method: EPA 5030C

Analyte Name	Result	MRL	Dil.	Date Analyzed	Q
1,1-Dichloroethene (1,1-DCE)	5.0 U	5.0	1	08/03/24 13:28	
1,2-Dichloroethane	5.0 U	5.0	1	08/03/24 13:28	
2-Butanone (MEK)	10 U	10	1	08/03/24 13:28	
Benzene	5.0 U	5.0	1	08/03/24 13:28	
Carbon Tetrachloride	5.0 U	5.0	1	08/03/24 13:28	
Chlorobenzene	5.0 U	5.0	1	08/03/24 13:28	
Chloroform	5.0 U	5.0	1	08/03/24 13:28	
Tetrachloroethene (PCE)	5.0 U	5.0	1	08/03/24 13:28	
Trichloroethene (TCE)	5.0 U	5.0	1	08/03/24 13:28	
Vinyl Chloride	5.0 U	5.0	1	08/03/24 13:28	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
4-Bromofluorobenzene	96	85 - 122	08/03/24 13:28	
Dibromofluoromethane	99	80 - 116	08/03/24 13:28	
Toluene-d8	101	87 - 121	08/03/24 13:28	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	NA
Sample Matrix:	Soil	**Date Received:**	NA
Sample Name:	Method Blank	**Basis:**	As Received
Lab Code:	R2406954-MB1		

Toxicity Characteristics Leachate Procedure (TCLP)
Inorganic Parameters

Pre-Prep Method: EPA 1311

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Arsenic	6010D	1.5 U	mg/L	1.5	3	08/02/24 21:08	08/01/24	
Barium	6010D	3.0 U	mg/L	3.0	3	08/02/24 21:08	08/01/24	
Cadmium	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:08	08/01/24	
Chromium	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:08	08/01/24	
Lead	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:08	08/01/24	
Mercury	7470A	0.00030 U	mg/L	0.00030	1	08/05/24 14:53	08/02/24	
Selenium	6010D	0.60 U	mg/L	0.60	3	08/02/24 21:08	08/01/24	
Silver	6010D	0.30 U	mg/L	0.30	3	08/02/24 21:08	08/01/24	

Client:	Neu-Velle LLC	**Service Request:**	R2406954
Project:	320 S. Roberts Road	**Date Collected:**	NA
Sample Matrix:	Soil	**Date Received:**	NA
Sample Name:	Method Blank	**Basis:**	As Received
Lab Code:	R2406954-MB2		

Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Arsenic	6010D	0.50 U	mg/L	0.50	1	08/02/24 20:55	08/01/24	
Barium	6010D	1.0 U	mg/L	1.0	1	08/02/24 20:55	08/01/24	
Cadmium	6010D	0.10 U	mg/L	0.10	1	08/02/24 20:55	08/01/24	
Chromium	6010D	0.10 U	mg/L	0.10	1	08/02/24 20:55	08/01/24	
Lead	6010D	0.10 U	mg/L	0.10	1	08/02/24 20:55	08/01/24	
Mercury	7470A	0.00030 U	mg/L	0.00030	1	08/05/24 14:46	08/02/24	
Selenium	6010D	0.20 U	mg/L	0.20	1	08/02/24 20:55	08/01/24	
Silver	6010D	0.10 U	mg/L	0.10	1	08/02/24 20:55	08/01/24	

Client: Neu-Velle LLC
Project: 320 S. Roberts Road
Sample Matrix: Soil

Service Request: R2406954
Date Analyzed: 08/02/24 - 08/05/24

Lab Control Sample Summary
Inorganic Parameters

Units: mg/L
Basis: As Received

Lab Control Sample
R2406954-LCS

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Arsenic	6010D	0.972	1.00	97	80-120
Barium	6010D	2.00	2.0	100	80-120
Cadmium	6010D	0.516	0.50	103	80-120
Chromium	6010D	0.510	0.50	102	80-120
Lead	6010D	0.521	0.50	104	80-120
Mercury	7470A	0.00115	0.00100	115	80-120
Selenium	6010D	0.970	1.00	97	80-120
Silver	6010D	0.258	0.25	103	80-120

Chain of Custody / Analytical Request Form

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 • +1 585 288 5380 • alsglobal.com

SR#:

Page 1 of 1

Report To:	ALL SHADED AREAS MUST BE COMPLETED BY THE CLIENT / SAMPLER
Company: NEU-VELLE LLC	Project Name: 320 S. Roberts Road
Contact: Al Lyons	Project Number:
Email: al @ neu-velle.com	ALS Quote #:
Phone: 585-313-9583	Sampler's Signature:
Address: 10 Jones Avenue, Rochester, NY 14608	Email CC:
	Email CC:
	State Samples Collected (Circle or Write): NY:

Preservative: 0. None; 1. HCl; 2. HNO3; 3. H2SO4; 4. NAOH; 5. Zn Acet.; 6. MeOH; 7. NaHSO4; 8. Other

Lab ID (ALS)	Sample Collection Information: Sample ID:	Date	Time	Matrix (GW WW SW DW S L NA)	Number of Containers	MS/MSD?	TSCP RCRA Metals	TCLP VOCs	TCLP SVOCs	Total PCBs									Notes:
	Roberts Road Soil	7/30/2024	0910	s	3		x	x	x	x			3						

Special Instructions / Comments:

Turnaround Requirements

- 5 Rush (Surcharges Apply)
- *Subject to Availability*
- *Please Check with your PM*
- 5 Standard (10 Business Days)

Date Required:

Report Requirements

- ____Tier II/Cat A -Results/QC
- NO
- ____Tier IV/Cat B - Data Validation Report w/. Data
- EDD: ____Yes X No
- EDD Type:

Metals: RCRA 8 • PP 13 • TAL 23 • TCLP • Other (List)

VOA/SVOA Report List: TCL • BTEX • TCLP • CP-51/Stars • THM • Other: _____

Invoice To: (□ Same as Report To)

PO #:

Company:

Contact:

Email:

	Relinquished By:	Received By:	Relinquished By:	Received By:	Relinquished By:	Received By:
Signature	Al Lyons	Sarah				
Printed Name	Al Lyons	Sarah S				
Company	Neu-Velle	ALS				
Date/Time	7/30/24 1410	7/31/24 1410				

R2406954 5

Neu-Velle LLC
320 S. Roberts Road

NON-HAZARDOUS CONTAMINATED SOIL MANIFEST

20163203

GENERATOR

1. Work site name & phyical address:	Owner's Name:	Owner's phone #:
DICP Freezer Storage 320 South Roberts Rd Dunkirk NY 14048	Wells Contact- Ed Worthy	716-317-5439
2. Operator's Name & address:		Operator's phone #:
Press Construction Inc. 11100 Bennett State Rd Forestville, NY 14062	Michael Press	716-410-2275
3. Waste disposal site (WDS) name & physical location: **Chautauqua County Landfill, 3889 Towerville Rd., Jamestown, NY 14701**		WDS phone #: **(716) 985-4785**
4. Name & address of responsible agency for program: **NYS DEC Region 8, 270 Michigan Ave., Buffalo NY 14203-2915 region9@gw.dec.state.ny.us**		
5. Description of materials: **Non-hazardous Contaminated Soil**	**6.** Containers: No. Type. 10 20 yrd	**7.** Total Quantity 15 yards cubic yards
8. Special handling instruction & additional information: **Use personal protective equipment in accordance w/ OSHA 29 CFR 1926.**		
9. OPERATOR'S CERTIFICATION: I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this form is punishable pursuant to section 210.45 of the Penal Law.		
Print/type name & title: Michael Press (President)	Signature: Michael Press	Date (M/D/YY): 08/15/2024

TRANSPORTER

10. Transporter 1: (Acknowledgment of receipt of materials)		
Company name & address: Storer's Container Services 7684 Cummings Road Stockton, New York 14784		Permit#: 9A-742
Print/type name & title Thomas A Coleson Driver	Signature: Thomas A Coleson	Date (M/D/YY): 8-20-24
11. Transporter 2: (Acknowledgment of receipt of materials)		
Company name & address:		Permit#:
Print/type name & title	Signature:	Date (M/D/YY):

DISPOSAL SITE

12. Discrepency indication space:		
13. Waste disposal site owner or operator certification of receipt of asbestos materials covered by this manifest, except as noted in item 12.		
Print/type name & title: Patti Gilbert Clerk Scale Operator	Signature: Patti Gilbert	Date (M/D/YY): 8-20-24

NON-HAZARDOUS CONTAMINATED SOIL MANIFEST

20163573

GENERATOR

1. Work site name & phyical address:	Owner's Name:	Owner's phone #:
DICP Freezer Storage 320 South Roberts Rd Dunkirk NY 14048	Wells Contact- Ed Worthy	716-317-5439
2. Operator's Name & address:		Operator's phone #:
Press Construction Inc. 11100 Bennett State Rd Forestville, NY 14062	Michael Press	716-410-2275
3. Waste disposal site (WDS) name & physical location: **Chautauqua County Landfill, 3889 Towerville Rd., Jamestown, NY 14701**		WDS phone #: **(716) 985-4785**
4. Name & address of responsible agency for program: **NYS DEC Region 8, 270 Michigan Ave., Buffalo NY 14203-2915 region9@gw.dec.state.ny.us**		
5. Description of materials: **Non-hazardous Contaminated Soil**	**6.** Containers: No. 168 Type. 20yd	**7.** Total Quantity 15 yrds cubic yards
8. Special handling instruction & additional information: **Use personal protective equipment in accordance w/ OSHA 29 CFR 1926.**		
9. OPERATOR'S CERTIFICATION: I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this form is punishable pursuant to section 210.45 of the Penal Law.		
Print/type name & title: Michael Press (President)	Signature: Michael Press	Date (M/D/YY): 08/15/2024

TRANSPORTER

10. Transporter 1: (Acknowledgment of receipt of materials)		
Company name & address: Storer's Container Services 7684 Cummings Road Stockton, New York 14784		Permit#: 9A-742
Print/type name & title Thomas A Coleson Driver	Signature: Thomas A Coleson	Date (M/D/YY): 8-20-24
11. Transporter 2: (Acknowledgment of receipt of materials)		
Company name & address:		Permit#:
Print/type name & title	Signature:	Date (M/D/YY):

DISPOSAL SITE

12. Discrepency indication space:		
13. Waste disposal site owner or operator certification of receipt of asbestos materials covered by this manifest, except as noted in item 12.		
Print/type name & title: Scale Operator Patti Gilbert Clark	Signature: Patti Gilbert	Date (M/D/YY): 8/20/24

NON-HAZARDOUS CONTAMINATED SOIL MANIFEST

2016358

GENERATOR

1. Work site name & phyical address:	Owner's Name:	Owner's phone #:
DICP Freezer Storage 320 South Roberts Rd Dunkirk NY 14048	Wells Contact- Ed Worthy	716-317-5439
2. Operator's Name & address:		Operator's phone #:
Press Construction Inc. 11100 Bennett State Rd Forestville, NY 14062	Michael Press	716-410-2275
3. Waste disposal site (WDS) name & physical location: **Chautauqua County Landfill, 3889 Towerville Rd., Jamestown, NY 14701**		WDS phone #: **(716) 985-4785**
4. Name & address of responsible agency for program: **NYS DEC Region 8, 270 Michigan Ave., Buffalo NY 14203-2915 region9@gw.dec.state.ny.us**		
5. Description of materials: **Non-hazardous Contaminated Soil**	**6.** Containers: No. 185 Type. 20yrd	**7.** Total Quantity 15yds. cubic yards
8. Special handling instruction & additional information: **Use personal protective equipment in accordance w/ OSHA 29 CFR 1926.**		
9. OPERATOR'S CERTIFICATION: I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this form is punishable pursuant to section 210.45 of the Penal Law.		
Print/type name & title: Michael Press (President)	Signature: Michael Press	Date (M/D/YY): 08/15/2024

TRANSPORTER

10. Transporter 1: (Acknowledgment of receipt of materials)		
Company name & address: Storer's Container Services 7684 Cummings Road Stockton, New York 14784		Permit#: 9A-742
Print/type name & title Thomas A Coleson Driver	Signature: Thomas A Coleson	Date (M/D/YY): 8-23-24
11. Transporter 2: (Acknowledgment of receipt of materials)		
Company name & address:		Permit#:
Print/type name & title	Signature:	Date (M/D/YY):

DISPOSAL SITE

12. Discrepency indication space:		
13. Waste disposal site owner or operator certification of receipt of asbestos materials covered by this manifest, except as noted in item 12.		
Print/type name & title: Patti Gilbert Clerk Scale Operator	Signature: Patti Gilbert	Date (M/D/YY): 8/23/24

Attachment 5

CAMP Data

Downwind 7-17-24 8:0	Avg(Mass Conc. Total, ı	Avg(VOC, ppm, 15m)
7/17/2024, 7:56 AM	0.022	0
7/17/2024, 7:57 AM	0.026	0
7/17/2024, 7:58 AM	0.025	0
7/17/2024, 7:59 AM	0.0252	0
7/17/2024, 8:00 AM	0.026	0
7/17/2024, 8:01 AM	0.0265	0
7/17/2024, 8:02 AM	0.0269	0
7/17/2024, 8:03 AM	0.0284	0
7/17/2024, 8:04 AM	0.0289	0
7/17/2024, 8:05 AM	0.0286	0
7/17/2024, 8:06 AM	0.0287	0
7/17/2024, 8:07 AM	0.0288	0
7/17/2024, 8:08 AM	0.0285	0
7/17/2024, 8:09 AM	0.0286	0
7/17/2024, 8:10 AM	0.0291	0
7/17/2024, 8:11 AM	0.0297	0
7/17/2024, 8:12 AM	0.0299	0
7/17/2024, 8:13 AM	0.0305	0
7/17/2024, 8:14 AM	0.0313	0
7/17/2024, 8:15 AM	0.0311	0
7/17/2024, 8:16 AM	0.0315	0
7/17/2024, 8:17 AM	0.0321	0
7/17/2024, 8:18 AM	0.0339	0
7/17/2024, 8:19 AM	0.0341	0
7/17/2024, 8:20 AM	0.035	0
7/17/2024, 8:21 AM	0.036	0
7/17/2024, 8:22 AM	0.0361	0
7/17/2024, 8:23 AM	0.0372	0
7/17/2024, 8:24 AM	0.0371	0
7/17/2024, 8:25 AM	0.0375	0
7/17/2024, 8:26 AM	0.0379	0
7/17/2024, 8:27 AM	0.038	0
7/17/2024, 8:28 AM	0.0389	0
7/17/2024, 8:29 AM	0.0383	0
7/17/2024, 8:30 AM	0.0394	0
7/17/2024, 8:31 AM	0.0389	0
7/17/2024, 8:32 AM	0.0381	0
7/17/2024, 8:33 AM	0.0354	0
7/17/2024, 8:34 AM	0.0349	0
7/17/2024, 8:35 AM	0.0341	0
7/17/2024, 8:36 AM	0.0328	0
7/17/2024, 8:37 AM	0.0329	0
7/17/2024, 8:38 AM	0.0326	0
7/17/2024, 8:39 AM	0.0333	0
7/17/2024, 8:40 AM	0.0329	0
7/17/2024, 8:41 AM	0.0333	0

7/17/2024, 8:42 AM	0.0325	0
7/17/2024, 8:43 AM	0.0311	0
7/17/2024, 8:44 AM	0.0307	0
7/17/2024, 8:45 AM	0.0295	0
7/17/2024, 8:46 AM	0.0292	0
7/17/2024, 8:47 AM	0.0293	0
7/17/2024, 8:48 AM	0.03	0
7/17/2024, 8:49 AM	0.0303	0.0004
7/17/2024, 8:50 AM	0.0317	0.0013
7/17/2024, 8:51 AM	0.0325	0.0028
7/17/2024, 8:52 AM	0.0325	0.0041
7/17/2024, 8:53 AM	0.0329	0.0057
7/17/2024, 8:54 AM	0.0334	0.0075
7/17/2024, 8:55 AM	0.0334	0.0092
7/17/2024, 8:56 AM	0.0323	0.0116
7/17/2024, 8:57 AM	0.0325	0.0145
7/17/2024, 8:58 AM	0.0325	0.0176
7/17/2024, 8:59 AM	0.0326	0.0209
7/17/2024, 9:00 AM	0.0328	0.024
7/17/2024, 9:01 AM	0.0329	0.0277
7/17/2024, 9:02 AM	0.0327	0.032
7/17/2024, 9:03 AM	0.0319	0.0364
7/17/2024, 9:04 AM	0.0312	0.0407
7/17/2024, 9:05 AM	0.0295	0.0446
7/17/2024, 9:06 AM	0.0285	0.0485
7/17/2024, 9:07 AM	0.0278	0.0529
7/17/2024, 9:08 AM	0.0263	0.0561
7/17/2024, 9:09 AM	0.0247	0.0603
7/17/2024, 9:10 AM	0.0241	0.0643
7/17/2024, 9:11 AM	0.0239	0.0679
7/17/2024, 9:12 AM	0.0237	0.0705
7/17/2024, 9:13 AM	0.0237	0.0738
7/17/2024, 9:14 AM	0.0249	0.0769
7/17/2024, 9:15 AM	0.0247	0.0803
7/17/2024, 9:16 AM	0.0247	0.0833
7/17/2024, 9:17 AM	0.0247	0.0859
7/17/2024, 9:18 AM	0.0246	0.0884
7/17/2024, 9:19 AM	0.0246	0.0911
7/17/2024, 9:20 AM	0.0247	0.0938
7/17/2024, 9:21 AM	0.0248	0.0959
7/17/2024, 9:22 AM	0.0248	0.0981
7/17/2024, 9:23 AM	0.0249	0.1013
7/17/2024, 9:24 AM	0.0249	0.1036
7/17/2024, 9:25 AM	0.0247	0.1061
7/17/2024, 9:26 AM	0.0247	0.1085
7/17/2024, 9:27 AM	0.0246	0.1115
7/17/2024, 9:28 AM	0.0245	0.1139

7/17/2024, 9:29 AM	0.0231	0.1162
7/17/2024, 9:30 AM	0.0231	0.1183
7/17/2024, 9:31 AM	0.023	0.1203
7/17/2024, 9:32 AM	0.0229	0.1227
7/17/2024, 9:33 AM	0.0229	0.1251
7/17/2024, 9:34 AM	0.0227	0.1271
7/17/2024, 9:35 AM	0.0225	0.1292
7/17/2024, 9:36 AM	0.0222	0.1316
7/17/2024, 9:37 AM	0.0221	0.1337
7/17/2024, 9:38 AM	0.0219	0.1356
7/17/2024, 9:39 AM	0.0218	0.1377
7/17/2024, 9:40 AM	0.0217	0.1397
7/17/2024, 9:41 AM	0.0217	0.1415
7/17/2024, 9:42 AM	0.0216	0.1434
7/17/2024, 9:43 AM	0.0215	0.1457
7/17/2024, 9:44 AM	0.0219	0.1477
7/17/2024, 9:45 AM	0.0217	0.1497
7/17/2024, 9:46 AM	0.0215	0.1516
7/17/2024, 9:47 AM	0.0213	0.1534
7/17/2024, 9:48 AM	0.0212	0.1552
7/17/2024, 9:49 AM	0.0212	0.157
7/17/2024, 9:50 AM	0.0212	0.1587
7/17/2024, 9:51 AM	0.0212	0.1605
7/17/2024, 9:52 AM	0.0211	0.1621
7/17/2024, 9:53 AM	0.021	0.1638
7/17/2024, 9:54 AM	0.0209	0.1649
7/17/2024, 9:55 AM	0.0209	0.1662
7/17/2024, 9:56 AM	0.0209	0.1677
7/17/2024, 9:57 AM	0.0208	0.1693
7/17/2024, 9:58 AM	0.0209	0.1703
7/17/2024, 9:59 AM	0.0204	0.172
7/17/2024, 10:00 AM	0.0207	0.1737
7/17/2024, 10:01 AM	0.0211	0.1754
7/17/2024, 10:02 AM	0.0213	0.1771
7/17/2024, 10:03 AM	0.0215	0.179
7/17/2024, 10:04 AM	0.0225	0.1809
7/17/2024, 10:05 AM	0.0228	0.1827
7/17/2024, 10:06 AM	0.0231	0.1853
7/17/2024, 10:07 AM	0.0243	0.1871
7/17/2024, 10:08 AM	0.0245	0.1893
7/17/2024, 10:09 AM	0.0247	0.1926
7/17/2024, 10:10 AM	0.0251	0.1951
7/17/2024, 10:11 AM	0.0253	0.1974
7/17/2024, 10:12 AM	0.0255	0.2001
7/17/2024, 10:13 AM	0.0255	0.2025
7/17/2024, 10:14 AM	0.0255	0.205
7/17/2024, 10:15 AM	0.0256	0.2072

7/17/2024, 10:16 AM	0.0255	0.2099
7/17/2024, 10:17 AM	0.0257	0.2124
7/17/2024, 10:18 AM	0.026	0.2145
7/17/2024, 10:19 AM	0.0253	0.2169
7/17/2024, 10:20 AM	0.0251	0.2194
7/17/2024, 10:21 AM	0.025	0.2207
7/17/2024, 10:22 AM	0.0241	0.2229
7/17/2024, 10:23 AM	0.0241	0.2251
7/17/2024, 10:24 AM	0.0242	0.2266
7/17/2024, 10:25 AM	0.0242	0.2294
7/17/2024, 10:26 AM	0.0245	0.2316
7/17/2024, 10:27 AM	0.0249	0.2335
7/17/2024, 10:28 AM	0.0249	0.2354
7/17/2024, 10:29 AM	0.0249	0.2373
7/17/2024, 10:30 AM	0.0247	0.2396
7/17/2024, 10:31 AM	0.0245	0.2416
7/17/2024, 10:32 AM	0.0249	0.2433
7/17/2024, 10:33 AM	0.0247	0.2454
7/17/2024, 10:34 AM	0.0249	0.2469
7/17/2024, 10:35 AM	0.0249	0.2489
7/17/2024, 10:36 AM	0.0249	0.2508
7/17/2024, 10:37 AM	0.0247	0.2529
7/17/2024, 10:38 AM	0.0247	0.2547
7/17/2024, 10:39 AM	0.0246	0.2564
7/17/2024, 10:40 AM	0.0244	0.2578
7/17/2024, 10:41 AM	0.0241	0.2613
7/17/2024, 10:42 AM	0.0247	0.2632
7/17/2024, 10:43 AM	0.0249	0.2653
7/17/2024, 10:44 AM	0.0248	0.2669
7/17/2024, 10:45 AM	0.0248	0.2685
7/17/2024, 10:46 AM	0.0247	0.2701
7/17/2024, 10:47 AM	0.0243	0.2719
7/17/2024, 10:48 AM	0.0241	0.2735
7/17/2024, 10:49 AM	0.0239	0.2751
7/17/2024, 10:50 AM	0.0239	0.2765
7/17/2024, 10:51 AM	0.024	0.2781
7/17/2024, 10:52 AM	0.0241	0.2793
7/17/2024, 10:53 AM	0.0239	0.2809
7/17/2024, 10:54 AM	0.0238	0.2823
7/17/2024, 10:55 AM	0.0237	0.2831
7/17/2024, 10:56 AM	0.0235	0.2825

Upwind 7-17-24 am to 11am	Avg(Mass Conc. Total, ı	Avg(VOC, ppm, 15m)
7/15/2024, 8:32 AM	0.021	0.105
7/15/2024, 8:33 AM	0.0225	0.09
7/15/2024, 8:34 AM	0.023	0.079
7/15/2024, 8:35 AM	0.023	0.07
7/15/2024, 8:36 AM	0.0232	0.0628
7/15/2024, 8:37 AM	0.0232	0.058
7/15/2024, 8:38 AM	0.0231	0.0534
7/15/2024, 8:39 AM	0.0231	0.0535
7/15/2024, 8:40 AM	0.0231	0.0503
7/15/2024, 8:41 AM	0.0231	0.0478
7/15/2024, 8:42 AM	0.0231	0.0455
7/15/2024, 8:43 AM	0.0231	0.0437
7/15/2024, 8:44 AM	0.0231	0.042
7/15/2024, 8:45 AM	0.0231	0.0406
7/15/2024, 8:46 AM	0.0232	0.0396
7/15/2024, 8:47 AM	0.0234	0.0343
7/15/2024, 8:48 AM	0.0233	0.031
7/15/2024, 8:49 AM	0.0233	0.029
7/15/2024, 8:50 AM	0.0232	0.028
7/15/2024, 8:51 AM	0.0231	0.0275
7/15/2024, 8:52 AM	0.023	0.0272
7/15/2024, 8:53 AM	0.023	0.0273
7/15/2024, 8:54 AM	0.0229	0.0257
7/15/2024, 8:55 AM	0.0229	0.0259
7/15/2024, 8:56 AM	0.0228	0.0263
7/15/2024, 8:57 AM	0.0227	0.0271
7/15/2024, 8:58 AM	0.0227	0.0276
7/15/2024, 8:59 AM	0.0227	0.0283
7/15/2024, 9:00 AM	0.0226	0.0289
7/15/2024, 9:01 AM	0.0223	0.0295
7/15/2024, 9:02 AM	0.0222	0.03
7/15/2024, 9:03 AM	0.0221	0.0305
7/15/2024, 9:04 AM	0.0221	0.0309
7/15/2024, 9:05 AM	0.0221	0.0313
7/15/2024, 9:06 AM	0.022	0.0317
7/15/2024, 9:07 AM	0.0219	0.0322
7/15/2024, 9:08 AM	0.0218	0.0329
7/15/2024, 9:09 AM	0.0217	0.0335
7/15/2024, 9:10 AM	0.0217	0.0343
7/15/2024, 9:11 AM	0.0217	0.0349
7/15/2024, 9:12 AM	0.0217	0.0353
7/15/2024, 9:13 AM	0.0217	0.0361
7/15/2024, 9:14 AM	0.0217	0.0367
7/15/2024, 9:15 AM	0.0222	0.0373
7/15/2024, 9:16 AM	0.0224	0.038
7/15/2024, 9:17 AM	0.0225	0.0387

7/15/2024, 9:18 AM	0.0227	0.0397
7/15/2024, 9:19 AM	0.0228	0.0406
7/15/2024, 9:20 AM	0.0229	0.0411
7/15/2024, 9:21 AM	0.0231	0.042
7/15/2024, 9:22 AM	0.0233	0.0427
7/15/2024, 9:23 AM	0.0234	0.0431
7/15/2024, 9:24 AM	0.0235	0.0437
7/15/2024, 9:25 AM	0.0235	0.0443
7/15/2024, 9:26 AM	0.0235	0.045
7/15/2024, 9:27 AM	0.0235	0.0456
7/15/2024, 9:28 AM	0.0234	0.0463
7/15/2024, 9:29 AM	0.0234	0.0472
7/15/2024, 9:30 AM	0.0229	0.0481
7/15/2024, 9:31 AM	0.0228	0.0489
7/15/2024, 9:32 AM	0.0227	0.0496
7/15/2024, 9:33 AM	0.0225	0.0503
7/15/2024, 9:34 AM	0.0223	0.0509
7/15/2024, 9:35 AM	0.0222	0.0517
7/15/2024, 9:36 AM	0.0221	0.0523
7/15/2024, 9:37 AM	0.022	0.0529
7/15/2024, 9:38 AM	0.0219	0.0537
7/15/2024, 9:39 AM	0.0219	0.0542
7/15/2024, 9:40 AM	0.0219	0.0547
7/15/2024, 9:41 AM	0.0219	0.0551
7/15/2024, 9:42 AM	0.0219	0.0557
7/15/2024, 9:43 AM	0.0219	0.0559
7/15/2024, 9:44 AM	0.0219	0.0561
7/15/2024, 9:45 AM	0.0219	0.0564
7/15/2024, 9:46 AM	0.0219	0.0569
7/15/2024, 9:47 AM	0.0219	0.0573
7/15/2024, 9:48 AM	0.0219	0.0577
7/15/2024, 9:49 AM	0.022	0.0582
7/15/2024, 9:50 AM	0.0221	0.059
7/15/2024, 9:51 AM	0.0223	0.0599
7/15/2024, 9:52 AM	0.0224	0.0607
7/15/2024, 9:53 AM	0.0227	0.0616
7/15/2024, 9:54 AM	0.0231	0.0625
7/15/2024, 9:55 AM	0.0235	0.0634
7/15/2024, 9:56 AM	0.0239	0.0643
7/15/2024, 9:57 AM	0.0243	0.065
7/15/2024, 9:58 AM	0.0246	0.0658
7/15/2024, 9:59 AM	0.0248	0.0667
7/15/2024, 10:00 AM	0.025	0.0673
7/15/2024, 10:01 AM	0.0251	0.0677
7/15/2024, 10:02 AM	0.0253	0.0684
7/15/2024, 10:03 AM	0.0255	0.0689
7/15/2024, 10:04 AM	0.0255	0.0697

7/15/2024, 10:05 AM	0.0256	0.0701
7/15/2024, 10:06 AM	0.0255	0.0704
7/15/2024, 10:07 AM	0.0255	0.0708
7/15/2024, 10:08 AM	0.0253	0.0709
7/15/2024, 10:09 AM	0.0253	0.0712
7/15/2024, 10:10 AM	0.025	0.0716
7/15/2024, 10:11 AM	0.0247	0.0719
7/15/2024, 10:12 AM	0.0244	0.0725
7/15/2024, 10:13 AM	0.0242	0.0729
7/15/2024, 10:14 AM	0.0241	0.0734
7/15/2024, 10:15 AM	0.0239	0.0741
7/15/2024, 10:16 AM	0.0238	0.0747
7/15/2024, 10:17 AM	0.0237	0.0751
7/15/2024, 10:18 AM	0.0237	0.0758
7/15/2024, 10:19 AM	0.0236	0.0764
7/15/2024, 10:20 AM	0.0235	0.077
7/15/2024, 10:21 AM	0.0235	0.0777
7/15/2024, 10:22 AM	0.0235	0.0782
7/15/2024, 10:23 AM	0.0235	0.079
7/15/2024, 10:24 AM	0.0233	0.0795
7/15/2024, 10:25 AM	0.0233	0.0799
7/15/2024, 10:26 AM	0.0233	0.0805
7/15/2024, 10:27 AM	0.0233	0.0809
7/15/2024, 10:28 AM	0.0234	0.0814
7/15/2024, 10:29 AM	0.0236	0.0818
7/15/2024, 10:30 AM	0.0237	0.0821
7/15/2024, 10:31 AM	0.0239	0.0823
7/15/2024, 10:32 AM	0.0239	0.0827
7/15/2024, 10:33 AM	0.0239	0.0827
7/15/2024, 10:34 AM	0.0243	0.0826
7/15/2024, 10:35 AM	0.0244	0.0827
7/15/2024, 10:36 AM	0.0245	0.0824
7/15/2024, 10:37 AM	0.0246	0.0825
7/15/2024, 10:38 AM	0.0245	0.0824
7/15/2024, 10:39 AM	0.0245	0.0825
7/15/2024, 10:40 AM	0.0245	0.0827
7/15/2024, 10:41 AM	0.0245	0.0826
7/15/2024, 10:42 AM	0.0245	0.0825
7/15/2024, 10:43 AM	0.0246	0.0825
7/15/2024, 10:44 AM	0.0245	0.0823

Timestamp (EDT)	Device Timestamp (UTC)	2B241213 Batt. Voltag	2B241213 Current (m	2B241213 Location	RAE RS232 VOC (Peak)	RAE RS232 VOC (Low)	RAE RS232 VOC (STEL)
7/30/2024 7:08	7/30/2024 11:08				0.478	0	0
7/30/2024 7:09	7/30/2024 11:09				0.478	0	0
7/30/2024 7:10	7/30/2024 11:10	11.8	108.8	42.48631;-	0.478	0	0
7/30/2024 7:11	7/30/2024 11:11				0.478	0	0
7/30/2024 7:12	7/30/2024 11:12				0.478	0	0
7/30/2024 7:13	7/30/2024 11:13				0.478	0	0
7/30/2024 7:14	7/30/2024 11:14				0.478	0	0
7/30/2024 7:15	7/30/2024 11:15	11.9	107.5	42.48624;-	0.478	0	0
7/30/2024 7:16	7/30/2024 11:16				0.478	0	0
7/30/2024 7:17	7/30/2024 11:17				0.478	0	0
7/30/2024 7:18	7/30/2024 11:18				0.478	0	0
7/30/2024 7:19	7/30/2024 11:19				0.478	0	0
7/30/2024 7:20	7/30/2024 11:20	11.9	103.8	42.48623;-	0.478	0	0.011
7/30/2024 7:21	7/30/2024 11:21				0.478	0	0.004
7/30/2024 7:22	7/30/2024 11:22				0.478	0	0.006
7/30/2024 7:23	7/30/2024 11:23				0.478	0	0.011
7/30/2024 7:24	7/30/2024 11:24				0.478	0	0.016
7/30/2024 7:25	7/30/2024 11:25	11.1	106.3	42.48624;-	0.478	0	0.023
7/30/2024 7:26	7/30/2024 11:26				0.478	0	0.03
7/30/2024 7:27	7/30/2024 11:27				0.478	0	0.039
7/30/2024 7:28	7/30/2024 11:28				0.478	0	0.049
7/30/2024 7:29	7/30/2024 11:29				0.478	0	0.06
7/30/2024 7:30	7/30/2024 11:30	10	106.3	42.48632;-	0.478	0	0.072
7/30/2024 7:31	7/30/2024 11:31				0.478	0	0.085
7/30/2024 7:32	7/30/2024 11:32				0.478	0	0.1
7/30/2024 7:33	7/30/2024 11:33				0.478	0	0.115
7/30/2024 7:34	7/30/2024 11:34				0.478	0	0.131
7/30/2024 7:35	7/30/2024 11:35	9.9	106.3	42.48637;-	0.478	0	0.147
7/30/2024 7:36	7/30/2024 11:36				0.478	0	0.162
7/30/2024 7:37	7/30/2024 11:37				0.478	0	0.178
7/30/2024 7:38	7/30/2024 11:38				0.478	0	0.193
7/30/2024 7:39	7/30/2024 11:39				0.478	0	0.208
7/30/2024 7:40	7/30/2024 11:40	10.1	102.5	42.48631;-	0.478	0	0.222
7/30/2024 7:41	7/30/2024 11:41				0.478	0	0.236
7/30/2024 7:42	7/30/2024 11:42				0.478	0	0.25
7/30/2024 7:43	7/30/2024 11:43				0.478	0	0.262
7/30/2024 7:44	7/30/2024 11:44				0.478	0	0.275
7/30/2024 7:45	7/30/2024 11:45	9.5	106.3	42.48635;-	0.478	0	0.286
7/30/2024 7:46	7/30/2024 11:46				0.478	0	0.298
7/30/2024 7:47	7/30/2024 11:47				0.478	0	0.309
7/30/2024 7:48	7/30/2024 11:48				0.478	0	0.319
7/30/2024 7:49	7/30/2024 11:49				0.478	0	0.329

7/30/2024 7:50	7/30/2024 11:50	9.9	107.5	42.48636;-	0.478	0	0.338
7/30/2024 7:51	7/30/2024 11:51				0.478	0	0.347
7/30/2024 7:52	7/30/2024 11:52				0.478	0	0.356
7/30/2024 7:53	7/30/2024 11:53				0.478	0	0.364
7/30/2024 7:54	7/30/2024 11:54				0.485	0	0.374
7/30/2024 7:55	7/30/2024 11:55	9.9	113.8	42.48639;-	0.485	0	0.382
7/30/2024 7:56	7/30/2024 11:56				0.485	0	0.391
7/30/2024 7:57	7/30/2024 11:57				0.485	0	0.399
7/30/2024 7:58	7/30/2024 11:58				0.514	0	0.407
7/30/2024 7:59	7/30/2024 11:59				0.514	0	0.417
7/30/2024 8:00	7/30/2024 12:00	9.2	105	42.48637;-	0.514	0	0.426
7/30/2024 8:01	7/30/2024 12:01				0.514	0	0.434
7/30/2024 8:02	7/30/2024 12:02				0.579	0	0.443
7/30/2024 8:03	7/30/2024 12:03				0.579	0	0.451
7/30/2024 8:04	7/30/2024 12:04				0.579	0	0.46
7/30/2024 8:05	7/30/2024 12:05	9.8	105	42.48635;-	0.579	0	0.468
7/30/2024 8:06	7/30/2024 12:06				0.579	0	0.477
7/30/2024 8:07	7/30/2024 12:07				0.579	0	0.485
7/30/2024 8:08	7/30/2024 12:08				0.579	0	0.494
7/30/2024 8:09	7/30/2024 12:09				0.584	0	0.501
7/30/2024 8:10	7/30/2024 12:10	9.8	103.8	42.4863;-7	0.584	0	0.509
7/30/2024 8:11	7/30/2024 12:11				0.584	0	0.516
7/30/2024 8:12	7/30/2024 12:12				0.584	0	0.523
7/30/2024 8:13	7/30/2024 12:13				0.584	0	0.529
7/30/2024 8:14	7/30/2024 12:14				0.584	0	0.533
7/30/2024 8:15	7/30/2024 12:15	9.1	110	42.48636;-	0.584	0	0.538
7/30/2024 8:16	7/30/2024 12:16				0.584	0	0.543
7/30/2024 8:17	7/30/2024 12:17				0.593	0	0.547
7/30/2024 8:18	7/30/2024 12:18				0.593	0	0.55
7/30/2024 8:19	7/30/2024 12:19				0.593	0	0.553
7/30/2024 8:20	7/30/2024 12:20	9.1	106.3	42.48632;-	0.593	0	0.556
7/30/2024 8:21	7/30/2024 12:21				0.593	0	0.558
7/30/2024 8:22	7/30/2024 12:22				0.642	0	0.559
7/30/2024 8:23	7/30/2024 12:23				0.642	0	0.561
7/30/2024 8:24	7/30/2024 12:24				0.989	0	0.565
7/30/2024 8:25	7/30/2024 12:25	9.1	102.5	42.48631;-	0.989	0	0.566
7/30/2024 8:26	7/30/2024 12:26				0.989	0	0.567
7/30/2024 8:27	7/30/2024 12:27				0.989	0	0.568
7/30/2024 8:28	7/30/2024 12:28				0.989	0	0.569
7/30/2024 8:29	7/30/2024 12:29				0.989	0	0.57
7/30/2024 8:30	7/30/2024 12:30	9.1	111.3	42.48635;-	0.989	0	0.571
7/30/2024 8:31	7/30/2024 12:31				0.989	0	0.571
7/30/2024 8:32	7/30/2024 12:32				0.989	0	0.572
7/30/2024 8:33	7/30/2024 12:33				0.989	0	0.573

7/30/2024 8:34	7/30/2024 12:34				0.989	0	0.574
7/30/2024 8:35	7/30/2024 12:35	9.3	108.8	42.48637;-	0.989	0	0.576
7/30/2024 8:36	7/30/2024 12:36				0.989	0	0.577
7/30/2024 8:37	7/30/2024 12:37				0.989	0	0.578
7/30/2024 8:38	7/30/2024 12:38				0.989	0	0.58
7/30/2024 8:39	7/30/2024 12:39				0.989	0	0.579
7/30/2024 8:40	7/30/2024 12:40	9.9	108.8	42.48635;-	0.989	0	0.579
7/30/2024 8:41	7/30/2024 12:41				0.989	0	0.581
7/30/2024 8:42	7/30/2024 12:42				0.989	0	0.582
7/30/2024 8:43	7/30/2024 12:43				0.989	0	0.583
7/30/2024 8:44	7/30/2024 12:44				0.989	0	0.584
7/30/2024 8:45	7/30/2024 12:45	9.3	112.5	42.48632;-	0.989	0	0.586
7/30/2024 8:46	7/30/2024 12:46				0.989	0	0.588
7/30/2024 8:47	7/30/2024 12:47				0.989	0	0.59
7/30/2024 8:48	7/30/2024 12:48				0.989	0	0.591
7/30/2024 8:49	7/30/2024 12:49				0.989	0	0.593
7/30/2024 8:50	7/30/2024 12:50	9.1	108.8	42.48634;-	0.989	0	0.594
7/30/2024 8:51	7/30/2024 12:51				0.989	0	0.595
7/30/2024 8:52	7/30/2024 12:52				0.989	0	0.596
7/30/2024 8:53	7/30/2024 12:53				0.989	0	0.597
7/30/2024 8:54	7/30/2024 12:54				0.989	0	0.597
7/30/2024 8:55	7/30/2024 12:55	11.2	108.8	42.48643;-	0.989	0	0.598
7/30/2024 8:56	7/30/2024 12:56				0.989	0	0.599
7/30/2024 8:57	7/30/2024 12:57				0.989	0	0.599
7/30/2024 8:58	7/30/2024 12:58				0.989	0	0.599
7/30/2024 8:59	7/30/2024 12:59				0.989	0	0.598
7/30/2024 9:00	7/30/2024 13:00	11.3	111.3	42.48635;-	0.989	0	0.598
7/30/2024 9:01	7/30/2024 13:01				0.989	0	0.597

RAE RS232	RAE RS232	DustTrak RS	DustTrak RS232(C) 2B241213		
VOC (TWA)	VOC (ppm)	Total TWA (	Mass Conc	VOC ppm A	Mass Conc. Total mg/m^3 AVG 15 minutes
0	0	0	-0.008	0	-0.008
0	0	0	-0.008	0	-0.008
0	0	0	-0.008	0	-0.008
0	0	0	-0.009	0	-0.0082
0	0	0	-0.009	0	-0.0083
0	0	0	-0.009	0	-0.0084
0	0	0	-0.009	0	-0.0085
0	0	0	-0.007	0	-0.0083
0	0	0	-0.008	0	-0.0083
0	0	0	-0.008	0	-0.0083
0	0	0	-0.008	0	-0.0083
0	0.014	0	-0.006	0.0011	-0.0081
0	0.034	0	-0.007	0.0034	-0.008
0	0.045	0	-0.007	0.0062	-0.0079
0	0.063	0	-0.007	0.0104	-0.0079
0	0.08	0	-0.007	0.0157	-0.0078
0	0.123	0	-0.008	0.0239	-0.0078
0.001	0.114	0	-0.008	0.0315	-0.0078
0.001	0.156	0	-0.008	0.0419	-0.0077
0.001	0.144	0	-0.007	0.0515	-0.0076
0.001	0.162	0	-0.007	0.0623	-0.0075
0.002	0.182	0	-0.006	0.0745	-0.0073
0.002	0.217	0	-0.007	0.0889	-0.0073
0.003	0.212	0	-0.007	0.1031	-0.0072
0.003	0.229	0	-0.007	0.1183	-0.0071
0.003	0.242	0	-0.007	0.1345	-0.0071
0.004	0.255	0	-0.007	0.1505	-0.0071
0.004	0.27	0	-0.007	0.1663	-0.0071
0.005	0.279	0	-0.008	0.1819	-0.0072
0.006	0.291	0	-0.006	0.1971	-0.0071
0.006	0.304	0	-0.007	0.212	-0.0071
0.007	0.313	0	-0.006	0.2247	-0.007
0.007	0.326	0	-0.006	0.2388	-0.0069
0.008	0.336	0	-0.006	0.2508	-0.0067
0.009	0.34	0	-0.005	0.2639	-0.0066
0.01	0.351	0	-0.006	0.2765	-0.0065
0.01	0.355	0	-0.006	0.288	-0.0065
0.011	0.364	0	-0.006	0.2978	-0.0065
0.012	0.388	0	-0.005	0.3095	-0.0063
0.013	0.379	0.001	-0.005	0.3195	-0.0062
0.013	0.388	0.001	-0.005	0.3293	-0.0061
0.014	0.396	0.001	-0.005	0.3387	-0.0059

0.015	0.406	0.001	-0.005	0.3477	-0.0058
0.016	0.411	0.001	-0.005	0.3565	-0.0056
0.017	0.421	0.001	-0.005	0.3652	-0.0055
0.018	0.472	0.001	-0.004	0.3764	-0.0053
0.019	0.441	0.001	-0.004	0.3849	-0.0052
0.019	0.45	0.001	-0.004	0.3932	-0.0051
0.02	0.461	0.001	-0.003	0.4015	-0.0049
0.021	0.476	0.001	-0.003	0.4106	-0.0047
0.022	0.49	0.001	-0.004	0.4199	-0.0046
0.023	0.489	0.001	-0.004	0.4288	-0.0045
0.024	0.494	0.001	-0.004	0.4375	-0.0043
0.025	0.5	0.001	-0.004	0.4449	-0.0043
0.026	0.511	0.001	-0.005	0.4537	-0.0043
0.028	0.514	0.001	-0.004	0.4621	-0.0042
0.029	0.524	0.001	-0.005	0.4707	-0.0042
0.03	0.536	0.001	-0.005	0.4793	-0.0042
0.031	0.538	0.001	-0.005	0.4878	-0.0042
0.032	0.543	0.001	-0.005	0.4959	-0.0042
0.033	0.549	0.001	-0.005	0.5011	-0.0043
0.034	0.571	0.001	-0.004	0.5097	-0.0043
0.035	0.554	0.001	-0.004	0.5167	-0.0043
0.037	0.564	0.001	-0.005	0.5235	-0.0044
0.038	0.563	0.001	-0.004	0.5293	-0.0045
0.039	0.565	0.001	-0.003	0.5343	-0.0044
0.04	0.559	0.001	-0.002	0.539	-0.0043
0.041	0.559	0.001	-0.003	0.5433	-0.0042
0.042	0.557	0.001	-0.003	0.5471	-0.0041
0.044	0.565	0.001	-0.003	0.5507	-0.004
0.045	0.561	0.001	-0.002	0.5539	-0.0039
0.046	0.561	0.001	-0.002	0.5563	-0.0037
0.047	0.561	0.001	-0.002	0.558	-0.0035
0.048	0.559	0.001	-0.002	0.5594	-0.0033
0.049	0.567	0.001	-0.002	0.561	-0.0031
0.051	0.567	0.001	-0.002	0.5622	-0.0029
0.052	0.587	0.001	-0.001	0.5633	-0.0027
0.053	0.593	0.001	0	0.5659	-0.0024
0.054	0.567	0.001	-0.002	0.5661	-0.0022
0.055	0.575	0.001	-0.002	0.5669	-0.0021
0.057	0.589	0.001	-0.002	0.5685	-0.002
0.058	0.573	0.001	-0.002	0.5694	-0.002
0.059	0.572	0.001	-0.002	0.5703	-0.0019
0.06	0.576	0.001	-0.002	0.5715	-0.0019
0.061	0.575	0.001	-0.002	0.5722	-0.0018
0.063	0.58	0.001	-0.002	0.5735	-0.0018

0.064	0.58	0.001	-0.002	0.5747	-0.0018
0.065	0.582	0.001	-0.002	0.5761	-0.0018
0.066	0.583	0.001	-0.002	0.5777	-0.0018
0.067	0.59	0.001	-0.002	0.5793	-0.0018
0.069	0.596	0.001	-0.002	0.5812	-0.0018
0.07	0.588	0.001	-0.002	0.5813	-0.0019
0.071	0.593	0.001	-0.002	0.5813	-0.002
0.072	0.594	0.001	-0.003	0.5831	-0.0021
0.074	0.596	0.001	-0.002	0.5845	-0.0021
0.075	0.599	0.001	-0.002	0.5851	-0.0021
0.076	0.599	0.001	-0.001	0.5869	-0.002
0.077	0.601	0.001	-0.002	0.5888	-0.002
0.079	0.599	0.001	-0.001	0.5903	-0.0019
0.08	0.599	0.001	-0.001	0.5919	-0.0019
0.081	0.601	0.001	-0.002	0.5933	-0.0019
0.082	0.599	0.001	-0.002	0.5946	-0.0019
0.084	0.6	0.001	-0.001	0.5958	-0.0018
0.085	0.596	0.001	-0.001	0.5967	-0.0017
0.086	0.608	0.001	-0.001	0.5979	-0.0017
0.087	0.599	0.001	-0.001	0.5981	-0.0016
0.089	0.603	0.001	-0.001	0.5991	-0.0015
0.09	0.601	0.001	0	0.5996	-0.0014
0.091	0.598	0.001	-0.001	0.5999	-0.0013
0.092	0.593	0.001	0	0.5997	-0.0011
0.094	0.592	0.001	0	0.5992	-0.001
0.095	0.594	0.001	-0.001	0.5989	-0.001
0.096	0.593	0.001	-0.001	0.5983	-0.0009
0.097	0.602	0.001	-0.001	0.5985	-0.0009

Upwind (#1)	Avg(Mass Conc. Total, ı	Avg(VOC, ppm, 15m)
7/30/2024, 7:11 AM	0.024	0.234
7/30/2024, 7:12 AM	0.025	0.2145
7/30/2024, 7:13 AM	0.024	0.1987
7/30/2024, 7:14 AM	0.024	0.1858
7/30/2024, 7:15 AM	0.024	0.175
7/30/2024, 7:16 AM	0.024	0.1663
7/30/2024, 7:17 AM	0.024	0.1589
7/30/2024, 7:18 AM	0.024	0.1525
7/30/2024, 7:19 AM	0.024	0.1467
7/30/2024, 7:20 AM	0.024	0.1417
7/30/2024, 7:21 AM	0.024	0.1375
7/30/2024, 7:22 AM	0.024	0.1338
7/30/2024, 7:23 AM	0.023	0.1305
7/30/2024, 7:24 AM	0.023	0.1274
7/30/2024, 7:25 AM	0.024	0.1247
7/30/2024, 7:26 AM	0.024	0.1149
7/30/2024, 7:27 AM	0.025	0.1078
7/30/2024, 7:28 AM	0.024	0.1023
7/30/2024, 7:29 AM	0.024	0.0981
7/30/2024, 7:30 AM	0.024	0.0949
7/30/2024, 7:31 AM	0.025	0.0921
7/30/2024, 7:32 AM	0.024	0.0899
7/30/2024, 7:33 AM	0.025	0.0883
7/30/2024, 7:34 AM	0.024	0.087
7/30/2024, 7:35 AM	0.024	0.086
7/30/2024, 7:36 AM	0.024	0.085
7/30/2024, 7:37 AM	0.024	0.0844
7/30/2024, 7:38 AM	0.025	0.0843
7/30/2024, 7:39 AM	0.024	0.0839
7/30/2024, 7:40 AM	0.024	0.0837
7/30/2024, 7:41 AM	0.027	0.0834
7/30/2024, 7:42 AM	0.029	0.0832
7/30/2024, 7:43 AM	0.025	0.0832
7/30/2024, 7:44 AM	0.024	0.0832
7/30/2024, 7:45 AM	0.025	0.0832
7/30/2024, 7:46 AM	0.024	0.0837
7/30/2024, 7:47 AM	0.025	0.0837
7/30/2024, 7:48 AM	0.024	0.0839
7/30/2024, 7:49 AM	0.024	0.0839
7/30/2024, 7:50 AM	0.025	0.0838
7/30/2024, 7:51 AM	0.023	0.084
7/30/2024, 7:52 AM	0.024	0.084
7/30/2024, 7:53 AM	0.023	0.0833
7/30/2024, 7:54 AM	0.024	0.0834
7/30/2024, 7:55 AM	0.024	0.0835
7/30/2024, 7:56 AM	0.024	0.0835

7/30/2024, 7:57 AM	0.024	0.0837
7/30/2024, 7:58 AM	0.024	0.0841
7/30/2024, 7:59 AM	0.024	0.0841
7/30/2024, 8:00 AM	0.024	0.0843
7/30/2024, 8:01 AM	0.024	0.0843
7/30/2024, 8:02 AM	0.024	0.0845
7/30/2024, 8:03 AM	0.032	0.0848
7/30/2024, 8:04 AM	0.024	0.0856
7/30/2024, 8:05 AM	0.025	0.0857
7/30/2024, 8:06 AM	0.025	0.0861
7/30/2024, 8:07 AM	0.023	0.0866
7/30/2024, 8:08 AM	0.024	0.0877
7/30/2024, 8:09 AM	0.024	0.088
7/30/2024, 8:10 AM	0.023	0.0886
7/30/2024, 8:11 AM	0.023	0.0891
7/30/2024, 8:12 AM	0.045	0.0892
7/30/2024, 8:13 AM	0.038	0.0889
7/30/2024, 8:14 AM	0.038	0.0891
7/30/2024, 8:15 AM	0.036	0.0893
7/30/2024, 8:16 AM	0.04	0.0893
7/30/2024, 8:17 AM	0.041	0.0897
7/30/2024, 8:18 AM	0.043	0.0897
7/30/2024, 8:19 AM	0.042	0.0895
7/30/2024, 8:20 AM	0.041	0.0901
7/30/2024, 8:21 AM	0.042	0.0902
7/30/2024, 8:22 AM	0.041	0.0899
7/30/2024, 8:23 AM	0.042	0.0896
7/30/2024, 8:24 AM	0.044	0.0899
7/30/2024, 8:25 AM	0.044	0.09
7/30/2024, 8:26 AM	0.042	0.0907
7/30/2024, 8:27 AM	0.042	0.0909
7/30/2024, 8:28 AM	0.037	0.0913
7/30/2024, 8:29 AM		0.0915
7/30/2024, 8:30 AM		0.0917
7/30/2024, 8:31 AM	0.038	0.0921
7/30/2024, 8:32 AM	0.037	0.0923
7/30/2024, 8:33 AM	0.039	0.0925
7/30/2024, 8:34 AM	0.04	0.0929
7/30/2024, 8:35 AM	0.039	0.0931
7/30/2024, 8:36 AM	0.037	0.0933
7/30/2024, 8:37 AM	0.038	0.0935
7/30/2024, 8:38 AM	0.037	0.0937
7/30/2024, 8:39 AM	0.038	0.0937
7/30/2024, 8:40 AM	0.037	0.0937
7/30/2024, 8:41 AM	0.035	0.0933
7/30/2024, 8:42 AM	0.032	0.0935
7/30/2024, 8:43 AM	0.035	0.0939

7/30/2024, 8:44 AM	0.034	0.0943
7/30/2024, 8:45 AM	0.038	0.0947
7/30/2024, 8:46 AM	0.036	0.0949
7/30/2024, 8:47 AM	0.033	0.095
7/30/2024, 8:48 AM	0.033	0.0954
7/30/2024, 8:49 AM	0.034	0.0957
7/30/2024, 8:50 AM	0.033	0.0961
7/30/2024, 8:51 AM	0.033	0.0965
7/30/2024, 8:52 AM	0.032	0.0971
7/30/2024, 8:53 AM	0.032	0.0976
7/30/2024, 8:54 AM	0.032	0.098
7/30/2024, 8:55 AM	0.032	0.0984
7/30/2024, 8:56 AM	0.033	0.0987
7/30/2024, 8:57 AM	0.033	0.0988
7/30/2024, 8:58 AM	0.031	0.0989
7/30/2024, 8:59 AM	0.031	0.0989
7/30/2024, 9:00 AM	0.03	0.0991
7/30/2024, 9:02 AM	0.028	
7/30/2024, 9:03 AM	0.027	
7/30/2024, 9:04 AM	0.028	
7/30/2024, 9:05 AM	0.027	
7/30/2024, 9:06 AM	0.027	

NEU-VELLE LLC

June 12, 2025

Megan Kuczka
New York State Department of Environmental Conservation
700 Delaware Avenue
Buffalo, New York 14209

Re: Excavation Summary Report
Site No. C907032
320 Roberts Road, Dunkirk, New York

Ms. Kuczka:

On behalf of the site owner as well as project contractor, this letter and attachments serves as a summary of the work conducted at the above referenced site. The excavation activity and concrete pad installation were conducted on May 19, 2025. The project included the following activities:

- Excavation for Air Handler Concrete Pad (Attachment 1 – Site Map)
- Import of approximately 12 cubic yards of structural fill (Attachment 2)
- Installation of Air Handler Concrete Pad (Attachment 3 – photographs)
- Disposal of excavated material (Attachment 4 – analytical and disposal manifests)
- CAMP monitoring data (Attachment 5)

In accordance with the site requirements, CAMP monitoring was conducted and the cover system was repaired as documented in the below attachments.

If you have any questions please feel free to contact me any time at 585-313-9683.

Sincerely,

Albert G. Lyons, Jr., P.E.
NEU-VELLE LLC

CERTIFICATION

Project:	Site No. C907032 320 Roberts Road, Dunkirk, New York Air Handler Concrete Pad Installation Project
Facility Location:	320 Roberts Road, Dunkirk, New York
Environmental Contact	Albert G. Lyons, Jr. NEU-VELLE LLC 10 Jones Avenue, Rochester, NY 14608 al@neu-velle.com (585)313-9683

I certify that I am currently a (NYS registered professional engineer or Qualified Environmental Professional as defined in 6 NYCRR Part 375) and that this Report was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10).

Engineer: Albert G. Lyons, Jr

Signature: Albert G Lyons Jr



Registration Number: 074710

Date: 6/12/25

Attachment 1

Location Map

NORTH

S. ROBERTS ROAD (COUNTY ROUTE 81)

TALCOTT STREET

STORMWATER MANAGEMENT AREA

ASPHALT PAVEMENT

CAR PARKING

STONE FIRE LANE

FREEZER

OFFICE

DOCK/STAGING AREA

MECHANICAL ROOM

ASPHALT PAVEMENT

TRUCK STORAGE AREA

16' x 200'

STONE TRUCK STAGING AREA

FORMER ROBLIN PARCEL

EXISTING ASPHALT PAVEMENT

BUILDING #440 S. ROBERTS RD.

LEGEND

- SOIL COVER SYSTEM
- GRAVEL COVER SYSTEM
- CONCRETE COVER SYSTEM
- ASPHALT COVER SYSTEM
- BUILDING SLAB COVER SYSTEM

COVER SYSTEM

LaBella
Powered by partnership.

300 Pearl Street, Suite 130
Buffalo, NY 14202
716-551-6281

labellapc.com

FORMER EDGEWOOD WAREHOUSE SITE
SITE MANAGEMENT PLAN
NYSDEC BCP No. C907032

320 SOUTH ROBERTS ROAD
DUNKIRK, NEW YORK

PROJ. NO. 2171946	1" = 80'	DATE: DECEMBER 2019	**FIGURE NO. 8**

Attachment 2
Fill Specification

10 Jones Avenue, Rochester, New York 14608

WWW.NEU-VELLE.COM

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e) and 6NYCRR Part 360.13. Use of this form is not a substitute for reading the applicable regulations and Technical Guidance document.

SECTION 1 – SITE BACKGROUND

Site Name: 320 Roberts Road

Site Number: C907032

The allowable site use is: Commercial or Industrial Use

Have Ecological Resources been identified? yes

Is this soil originating from the site? no

How many cubic yards of soil will be imported/reused? 0-50

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone? yes

Does it contain less than 10%, by weight, material that passes a size 100 sieve? yes

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

S. St. George Enterprises

Name and address offill source:

MSB Gravel Pit

Location where fill was obtained:

5552 Thorton Road, Ellington, NY 14732

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Provide a list of supporting documentation included with this request:

Sieve Analysis

The information provided on this form is accurate and complete.

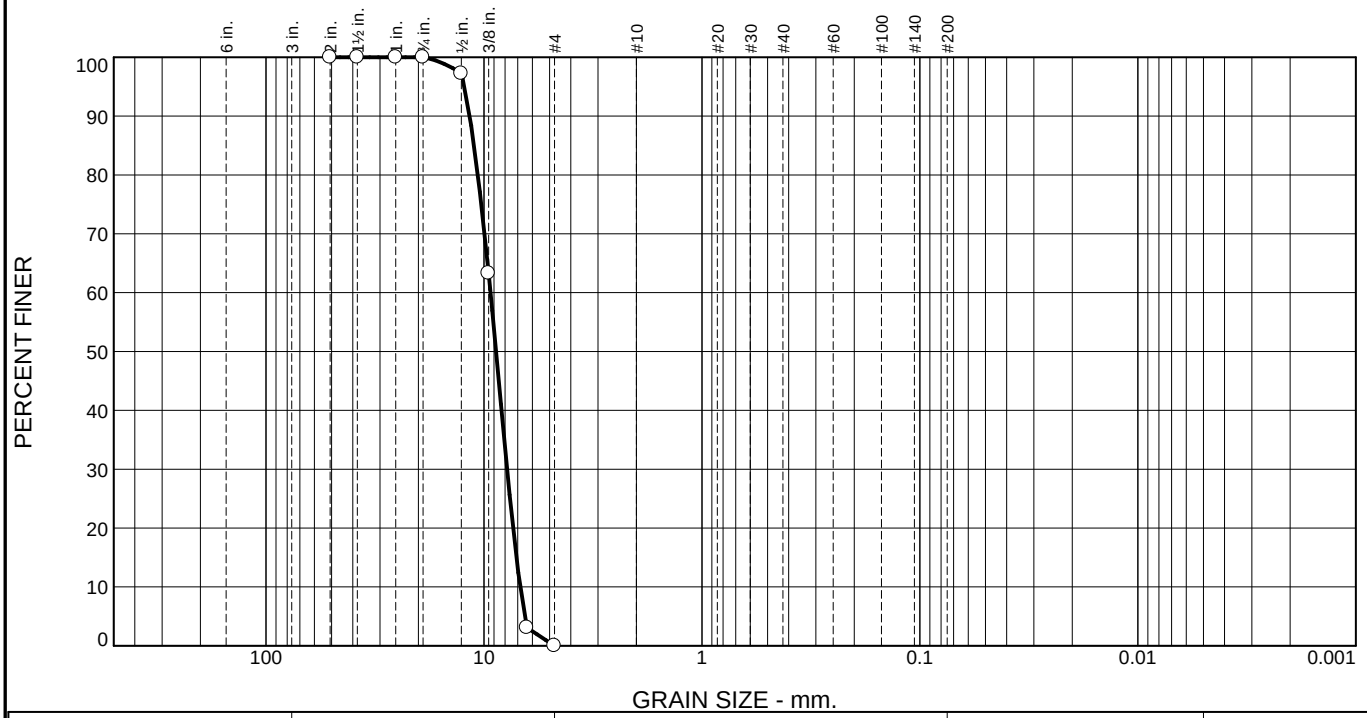
Albert G Lyons Sr
Signature

5/19/25
Date

Albert G. Lyons, Sr
Print Name

Neu-velle LLC
Firm

Particle Size Distribution Report



% +3"	% Gravel	% Sand	% Silt	% Clay
0.0	100.0	0.0	0.0	0.0

Test Results (ASTM C 136 & ASTM C 117)

Opening Size	Percent Finer	Spec.* (Percent)	Pass? (X=Fail)
2"	100.0		
1.5"	100.0		
1"	100.0		
.75"	100.0		
.5"	97.3		
.375"	63.3		
.25"	3.1		
#4	0.0		

* (no specification provided)

Material Description

#1 Peastone

Atterberg Limits (ASTM D 4318)

PL= NP **LL=** NV **PI=**

Classification

USCS (D 2487)= GP **AASHTO (M 145)=** A-1-a

Coefficients

D_{90}= 11.6236 D_{85}= 11.1030 D_{60}= 9.3358
D_{50}= 8.8044 D_{30}= 7.8370 D_{15}= 7.0992
D_{10}= 6.8227 C_u= 1.37 C_c= 0.96

Remarks

A sample was collected and delivered to Encorus Group for testing.

Date Received: 4/3/24 **Date Tested:** 4/17/24

Tested By: Jason Handzlik

Checked By: Jeremy Lake

Title: Civil Lab Manager

Location: S. St. George Enterprises, Inc.
Sample Number: SSGE-6

Date Sampled: N/A

RJR Engineering, PC

Springville, New York

Client: S. St. George Enterprises, Inc.
Project: Lab Assistance

Project No: 24213 **Figure** SSGE-6

Attachment 3

Photographs









Attachment 4

Waste Management

CHAUTAUQUA COUNTY DEPARTMENT OF PUBLIC FACILITIES
DIVISION OF SOLID WASTE

Paul M. Wendel, Jr.
County Executive

Tim Card
Director of Public Facilities

June 12, 2025

Press Construction
11100 Bennett State Road
Forestville, NY 14062

Attention: Albert Lyons, Agent for Generator

Reference: Special Waste Stream – Contaminated Soil
Permit: 250610S3 [One Time Disposal Permit - **Amended**]
Facility: 320 Roberts Road, Dunkirk, NY 14048
Expiration Date: 12/31/2025

Dear Mr. Lyons:

This department has reviewed your permit application for disposal of contaminated soil. It is our understanding this waste was generated from excavation of contaminated soil at the above referenced location. Based upon information provided, this waste is acceptable for disposal at landfill facility up to and including the above referenced date.

A copy of this correspondence must be presented to our scale operator with **EACH LOAD** of material entering our facility with a manifest. We have enclosed a copy of the executed NYSDEC application for your records. It should be noted that your waste transporter must have an approved hauling permit for transport to this facility. In the event significant changes in information presented on the above referenced application occur, you shall immediately notify this department in writing. Such changes shall include but not be limited to: change in process, change in facility name or address, change in waste composition, and/or change in hauler.

Thank you for choosing our facility for your disposal needs. If you have any questions, please contact me.

Sincerely,

T. TayPierce

Tracy Pierce, "TJ"
Solid Waste Analyst

Enclosure

cc: NYSDEC (Ltr, App. Frm); CCLF: Scale & A/R (Ltr); Permit-Generator Files (entire permit)

Office Use Only

Bill to: 294 **Generator:** Press Construction **Hauler:** Storer's Container Services [102]

Material: SOIL **Origin:** Chautauqua County, NY **Site:** 320 Roberts Road, Dunkirk, NY 14048

3889 TOWERVILLE ROAD, JAMESTOWN, NY 14701 · (716) 661-8424 · FAX (716) 985-4981 · E-MAIL: piercet@chqgov.com

47-19-7 (sec-2001)

Print Form

Application for Treatment or Disposal of an Industrial Waste Stream

For State Use Only		
Site No.	Application Number	Date Received
07S12	250610S3	6/10/2025
☑ Approved THP ☐ Disapproved		Date 6/10/2025

1. Name of project/facility	2. County	3. Site number
Chautauqua County Landfill	Chautauqua County	07S12

4. Name of owner	5. Owner address (Street, City, State, Zip Code)	6. Owner telephone
Chautauqua County	3889 Towerville Rd, Jamestown, NY 14701	716-661-8422

7. Name of Operator	8. Operator address (Street, City, State, Zip Code)	9. Operator telephone
Chautauqua County	Same	716-661-8422

10. Method of treatment or disposal

Direct - Landfill

11. Company generating waste	12. Address of facility generating waste (Street, City, State, Zip Code)
Press Construction	320 Roberts ROAD, Dunkirk, NY

13. Representative of waste generator	14. Mailing address of representative:	15. Telephone No.
Mike Press	11100 Bennett state Rd, Forestville, N	716-410-2275

16. Description of process producing waste:

EXCAVATION FOR FOUNDATION

17. Expected annual waste production: 50 Tons/Year ONE TIME Gallons/Year

18. Waste hauled in: ☐ Drums ☐ Bulk Tank ☒ Roll-off Container ☐ Other

19. Waste composition:
19a. Average percent solids: 90

19b. Physical state: ☐ Liquid ☐ Slurry ☐ Sludge ☒ Solid ☐ Contained Gas

19c. pH range: 7 to 8

19d. Components	Concentration (dry weight) Upper	Lower	Typical	Unit (check one) wt. %	ppm
1) Soil THP				☐	☐
2)				☐	☐
3)				☐	☐
4)				☐	☐

20. Is an analysis of waste attached? ☑ Yes ☐ No

21. Was an EP toxicity test conducted on the waste? ☑ Yes ☐ No if "yes" attach results

22. Material is: ☐ Hazardous ☑ Not hazardous

23. Detail all hazard and nuisance problems associated with the wastes. List necessary safety, handling, treatment and disposal precautions.

NONE

24. Where was material disposed of previously?

Chautauqua County landfill

25. Name of waste transporter	26. Address (Street, City, State, Zip Code)	27. NYSDEC Permit No.	28. Telephone No.
STORES Container Service	7684 Cummings Rd, Stetton NY 14784	9A-742	716-595-3186

29. Certification:
I hearby affirm under penalty of perjury that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal law.

b. Signature and title of representative of waste generator X Mike D Tyrell Date: 6/10/25

b. Signature and title of representative of treatment or disposal facility X T. Jay Reine / Solid Waste Analyst Date: 6/10/2025

GENERATOR WASTE CHARACTERIZATION REPORT

GENERATOR INFORMATION:

Generator Name: Press Construction

Generating Facility Address: ICE CREAM DRIVE, DUNKIRK, NY

Technical Contact: MIKE PRESS Phone (716) 410-2275

INVOICING INFORMATION:

Contracting Firm: Press Construction 294

Billing Address: 11100 BENNETT STATE RD, Forestville, NY

Contact: Mike Press

e-mail: Michael@PressConstruction.onmicrosoft.com Phone (716) 410-2275

Does contracting firm have an existing account with the CCLF? ☒ YES ☐ NO

TRANSPORTER INFORMATION:

Hauler Name: STORE'S CONTAINER SERVICE NYSDEC Permit No. 9A-742

Contact Person: _____ Phone (716) 595-3186

Is CCLF listed on hauler's Part 364 Permit? ☒ YES ☐ NO (if no, submit a Part 364 Permit modification)

WASTE INFORMATION:

1. *Does waste contain: a) less than 20% solids? ☐ Yes; ☒ No; b) any free liquid? ☐ Yes ☐ No
2. *Is Flash Point of waste less than 140° F? ☒ Yes ☐ No ☐ Not Applicable
3. *Corrosivity: Is pH of waste less than/equal to 2.0 or equal to/greater than 12.5 SU? ☐ Yes ☒ No ☐ Not Applicable
4. *Reactivity: Is waste Reactive? ☐ Yes ☐ No ☒ Not Applicable
5. *Is PCB concentration in waste equal to/greater than 30 mg/Kg? ☐ Yes ☒ No ☐ Not Applicable
6. *Is this a Listed Hazardous Waste as defined by USEPA Guidelines and 6NYCRR Part 371? ☐ Yes ☒ No

   ***If Any Of The Above Questions Is Answered Yes, Then The WASTE IS NOT ACCEPTABLE For Disposal At CCLF.**

7. Indicate the waste category: ☐ Industrial ☒ Special [i.e. Soil; ACM; Contaminated C&D; Other Contaminated Debris]
8. Indicate the type(s) of contaminant(s) that is (are) present in the waste referenced above (VP=Virgin Petroleum).

   ☐ VP (Type): _____ ☐ ACM ☐ Non-VP/Mixture _____

   ☒ Other (please specify): METALS (BARIUM)
9. Aside from that listed in Item 8. above, is waste free of other known contaminants and/or residues: ☒ Yes ☐ No
10. What degree of odor does the waste exhibit? ☐ Strong ☐ Moderate ☐ Slight ☒ None

GENERATOR WASTE CHARACTERIZATION REPORT

11. Describe the incident or type of process and the location where this waste is/was generated [include contaminant(s)]:

EXCAVATION FOR NEW FOUNDATION

12. Describe the physical characteristics of the waste (texture; size uniformity)?

SOIL

TCLP TESTING

METALS: Applicable // Not Applicable

ANALYTE	NON-HAZARDOUS LIMIT (mg/L)	CONCENTRATION (mg/L)
Arsenic	5.0	
Barium	100.0	
Cadmium	1.0	
Chromium	5.0	
Lead	5.0	
Mercury	0.2	
Selenium	1.0	
Silver	5.0	

HERBICIDES/PESTICIDES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
2,4-D	10.0	
2,4,5-TP (Silvex)	1.0	
Endrin	0.02	
Lindane	0.4	
Methoxychlor	10.0	
Toxaphene	0.5	
Chlordane	0.03	
Heptachlor	0.008	

ACID EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
O-Creosol	200.0	
M-Creosol	200.0	
P-Creosol	200.0	
Pentachlorophenol	100.0	
2,4,5-Trichlorophenol	400.0	
2,4,6-Trichlorophenol	2.0	

BASE/NEUTRAL EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,4-Dichlorbenzene	7.5	
2,4-Dinitrotoulene	0.13	
Hexachlorobenzene	0.13	
Hexachlorobutadiene	0.5	
Hexachloroetane	3	
Nitrobenzene	2	
Pyridine	5	

VOLATILE ORGANICS: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,1-Dichloroethylene	0.7	
Methyl ethyl ketone	200.0	
Tetrachloroethylene	0.7	
Vinyl chloride	0.2	
Benzene	0.5	
Carbon tetrachloride	0.5	
Chlorobenzene	100.0	
Chloroform	6.0	
Trichloroethylene	0.5	
1,2-Dichloroethane	0.5	

Other Analytical Testing:

SEE ATTACHED ANALYTICAL

GENERATOR WASTE CHARACTERIZATION REPORT

WASTE DISPOSAL TERMS AND CONDITIONS

1. The Generator warrants that the information provided herein, including all attachments, is complete, factual and an accurate representation of the known or suspected hazards detailed herein.

2. The Generator shall indemnify, defend and hold harmless CCLF against any and all liabilities arising from the Generator's breach of any warranty hereunder, negligence or willful misconduct in connection with this matter.

3. No waste will be accepted at CCLF without pre-approval to transport and dispose said waste at CCLF.

4. The Generator warrants that the permitted material being disposed of at CCLF is comprised of material exclusively from the incident/process and site attested to in said permit (or sub-permit). It is the Generator's responsibility to characterize its waste and demonstrate that it is classified as non-hazardous solid waste, as defined by Title 6 of the New York Codes, Rules and Regulations Part 371.

5. CCLF reserves the right to reject/delay the disposal of any material based on its physical/olfactory characteristics that are observed upon arrival at CCLF. If it is subsequently determined that said waste is NOT acceptable for disposal at CCLF, the Generator, at his expense, agrees to remove the waste from CCLF premises immediately and properly dispose of the waste at an appropriate facility.

GENERATOR ACKNOWLEDGEMENT AND CERTIFICATION

The Generator acknowledges that it has read, understood and agrees to the above referenced terms and conditions. The signatory below warrants that he/she is authorized to sign on behalf of the Generator.

PRINTED NAME: Albert Lyons

SIGNATURE: Albert Lyons

TITLE: Partner

COMPANY: Nev-Velle

DATE: 6/10/25

Mailing Address: Chautauqua County Landfill
3889 Towerville Road
Jamestown, NY 14701
Fax # (716) 985-4981
E-mail Address: piercet@chqgov.com

SAMPLE DETECTION SUMMARY

This form includes only detections above the reporting levels. For a full listing of sample results, continue to the Sample Results section of this Report.

CLIENT ID: Roberts Road Soil			Lab ID: R2505739-001			
Analyte	**Results**	**Flag**	**MDL**	**MRL**	**Units**	**Method**
Barium	1.08		0.040	0.050	mg/L	6010D

Chain of Custody / Analytical Request Form

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 • +1 585 288 5380 • alsglobal.com

SR#:

Page 1 of

Report To:	ALL SHADED AREAS MUST BE COMPLETED BY THE CLIENT / SAMPLER
Company: NEU-VELLE LLC	Project Name: 320 Roberts Road
Contact: AL LYONS	Project Number:
Email: AL@NEU-VELLE.COM	ALS Quote #:
585-313-9683	Sampler's Signature:
Address: 10 JONES AVENUE	Email CC:
ROCHESTER, NEW YORK 14608	Email CC:
	State Samples Collected (Circle or Write): NY, MA, PA, CT, Other:

Preservative: 0. None; 1. HCl; 2. HNO3; 3. H2SO4; 4. NAOH; 5. Zn Acet.; 6. MeOH; 7. NaHSO4; 8. Other

Lab ID (ALS)	Sample ID:	Date	Time	Matrix (GW WW SW DW S L NA)	Number of Containers	MS/MSD?	TCLP RCRA Metals	TCLP VOCs	TCLP SVOCs	Total PSCs	Notes:
	Roberts Road Soil	5/20/2025	0930	S	3		x	x			

Special Instructions / Comments:

SEE ATTACHED LIST OF ANALYTICAL REQUIREMENTS

Turnaround Requirements

____Rush (Surcharges Apply)
Subject to Availability
Please Check with your PM
X Standard (10 Business Days)
Date Required:

Report Requirements

____Tier II/Cat A -Results/QC
pc
____Tier IV/Cat B - Data Validation Report w/. Data
EDD: ____Yes X No
EDD Type:

Metals: RCRA 8•PP 13•TAL 23•TCLP•Other (List)

VOA/SVOA Report List: TCL • BTEX • TCLP • CP-51/Stars •THM • Other: _____

Invoice To: (□ Same as Report To)

PO #:
Company:
Contact:
Email:

	Relinquished By:	Received By:	Relinquished By:	Received By:	Relinquished By:	Received By:
Signature	Al Lyons	Abbie Austin				
Printed Name	Al Lyons	Abbie Austin				
Company	Neu-Velle	ALS				
Date/Time	5/20/25 1300	5/21/25 1300				

R2505739 5
Neu-Velle LLC
320 Roberts Road

Client:	Neu-Velle LLC	**Service Request:**	R2505739
Project:	320 Roberts Road	**Date Collected:**	05/20/25 09:30
Sample Matrix:	Soil	**Date Received:**	05/21/25 13:00
Sample Name:	Roberts Road Soil	**Units:**	ug/L
Lab Code:	R2505739-001	**Basis:**	As Received

TCLP Volatile Organic Compounds by GC/MS

Analysis Method:	8260D	**Pre-Prep Method:**	EPA 1311
Prep Method:	EPA 5030C	**Pre-Prep Date:**	5/23/25

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Q
1,1-Dichloroethene (1,1-DCE)	2.0 U	50	2.0	10	05/28/25 15:52	
1,2-Dichloroethane	2.0 U	50	2.0	10	05/28/25 15:52	
2-Butanone (MEK)	20 U	100	20	10	05/28/25 15:52	
Benzene	2.0 U	50	2.0	10	05/28/25 15:52	
Carbon Tetrachloride	2.6 U	50	2.6	10	05/28/25 15:52	
Chlorobenzene	2.0 U	50	2.0	10	05/28/25 15:52	
Chloroform	3.5 U	50	3.5	10	05/28/25 15:52	
Tetrachloroethene (PCE)	2.3 U	50	2.3	10	05/28/25 15:52	
Trichloroethene (TCE)	2.2 U	50	2.2	10	05/28/25 15:52	
Vinyl Chloride	4.6 U	50	4.6	10	05/28/25 15:52	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
4-Bromofluorobenzene	98	85 - 122	05/28/25 15:52	
Dibromofluoromethane	93	80 - 116	05/28/25 15:52	
Toluene-d8	97	87 - 121	05/28/25 15:52	

Client:	Neu-Velle LLC	**Service Request:**	R2505739
Project:	320 Roberts Road	**Date Collected:**	05/20/25 09:30
Sample Matrix:	Soil	**Date Received:**	05/21/25 13:00
Sample Name:	Roberts Road Soil	**Basis:**	As Received
Lab Code:	R2505739-001		

Toxicity Characteristics Leachate Procedure (TCLP)
Inorganic Parameters

Pre-Prep Method: EPA 1311

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Arsenic	6010D	0.020 U	mg/L	0.050	0.020	1	05/30/25 04:22	05/24/25	
Barium	6010D	**1.08**	mg/L	0.050	0.040	1	05/30/25 04:22	05/24/25	
Cadmium	6010D	0.010 U	mg/L	0.020	0.010	1	05/30/25 04:22	05/24/25	
Chromium	6010D	0.050 U	mg/L	0.050	0.050	1	05/30/25 04:22	05/24/25	
Lead	6010D	0.050 U	mg/L	0.050	0.050	1	05/30/25 04:22	05/24/25	
Mercury	7470A	0.00008 U	mg/L	0.00020	0.00008	1	06/02/25 11:11	05/30/25	
Selenium	6010D	0.020 U	mg/L	0.050	0.020	1	05/30/25 04:22	05/24/25	
Silver	6010D	0.010 U	mg/L	0.020	0.010	1	05/30/25 04:22	05/24/25	

NON-HAZARDOUS CONTAMINATED SOIL MANIFEST

2018 6142

GENERATOR

1. Work site name & phyical address:	Owner's Name:	Owner's phone #:
Open Lot at 320 Roberts Road, Dunkirk, NY 14048	**Albert Lyons, Agent for**	
2. Operator's Name & address:		Operator's phone #:
Mike Press / Press Construction	11100 Bennett Rd, Forestville, NY	716-410-2275
3. Waste disposal site (WDS) name & physical location: **Chautauqua County Landfill, 3889 Towerville Rd., Jamestown, NY 14701**		WDS phone #: **(716) 985-4785**
4. Name & address of responsible agency for program: **NYS DEC Region 8, 270 Michigan Ave., Buffalo NY 14203-2915 region9@gw.dec.state.ny.us**		
5. Description of materials: **Non-hazardous Contaminated Soil**	**6.** Containers: No. Type. rolloff	**7.** Total Quantity 20 cubic yards
8. Special handling instruction & additional information: **Use personal protective equipment in accordance w/ OSHA 29 CFR 1926.**		
9. OPERATOR'S CERTIFICATION: I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this form is punishable pursuant to section 210.45 of the Penal Law.		
Mike Press / Press Construction	Signature: Michael Press	6/11/2025

TRANSPORTER

10. Transporter 1: (Acknowledgment of receipt of materials)		
Company name & address: Storer's Container Service, Inc. 7684 Cummings Rd, Stockton, NY 14784		Permit#: 9A-742
Print/type name & title: Brad Steinhoff / Driver	Signature: Brad Steinhoff	Date (M/D/YY): 6/11/25
11. Transporter 2: (Acknowledgment of receipt of materials)		
Company name & address:		Permit#:
Print/type name & title	Signature:	Date (M/D/YY):

DISPOSAL SITE

12. Discrepency indication space:		
13. Waste disposal site owner or operator certification of receipt of non-hazardous contaminated soil covered by this manifest, except as noted in item 12.		
Print/type name & title: Scale Operator Robert Cleek	Signature: Robert Cleek	Date (M/D/YY): 6-11-25

CHAUTAUQUA COUNTY LANDFILL
3889 Towerville Road
Jamestown, New York 14701

** Electronic Ticket **

SITE	TICKET	GRID	WEIGHMASTER
02	20186142	10	GILBERTP

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/11/25	06/11/25	11:01	11:01	AS332	AS168

REFERENCE	ORIGIN
250610S3	CHAUTAUQUA COUNTY

294
PRESS CONSTRUCTION, INC.
MIKE PRESS
11100 BENNETT STATE ROAD
FORESTVILLE, NY 14062

Scale Gross Wt.	73580
Stored Tare Wt.	36500
Net Weight	37080

Charge Ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.54	TON	Soil Permitted	30.00	556.20	0.00	556.20

Operating hours 7:30 AM to 3:30 PM Monday thru Friday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any kind.

Driver PRESS CONSTRUCTION
Generator 320 ROBERTS ROAD
Comment DUNKIRK, NY 14048

SIGNATURE:_____

NET AMOUNT
556.20
TENDERED
CHANGE
CHECK NO.

Attachment 5

CAMP Data

Device Timestamp (UTC)	2B242989 Batt. Voltag	2B242989 Current (mA	2B242989 Location	RAE RS232(A) 2B242989 VOC (Peak) (ppm)	RAE RS232(A) 2B242989 VOC (Low) (ppm)	RAE RS232(A) 2B242989 VOC (STEL) (ppm)	RAE RS232(A) 2B242989 VOC (TWA) (ppm)	RAE RS232(A) 2B242989 VOC (ppm)	DustTrak RS232(C) 2B2429 Total TWA (mg/m³)	DustTrak RS232(C) 2B2429 Mass Conc. Total (mg/m³)
5/19/2025 11:52	12.5	100								
5/19/2025 11:53			42.4844317;-79.316	0.156	0	0	0	0	0	0.01
5/19/2025 11:54				0.156	0	0	0	0	0	0.009
5/19/2025 11:55	12.4	85		0.156	0	0	0	0	0	0.008
5/19/2025 11:56				0.156	0	0	0	0	0	0.008
5/19/2025 11:57				0.156	0	0	0	0	0	0.009
5/19/2025 11:58				0.156	0	0	0	0	0	0.009
5/19/2025 11:59				0.156	0	0	0	0	0	0.01
5/19/2025 12:00	12.4	82.5		0.156	0	0	0	0	0	0.008
5/19/2025 12:01				0.156	0	0	0	0	0	0.009
5/19/2025 12:02				0.156	0	0	0	0	0	0.009
5/19/2025 12:03				0.156	0	0	0	0	0	0.008
5/19/2025 12:04				0.156	0	0	0	0	0	0.012
5/19/2025 12:05	12.4	86.3		0.156	0	0	0	0	0	0.008
5/19/2025 12:06				0.156	0	0	0	0	0	0.011
5/19/2025 12:07				0.156	0	0	0	0	0	0.007
5/19/2025 12:08				0.156	0	0	0	0	0	0.011
5/19/2025 12:09				0.156	0	0	0	0	0	0.008
5/19/2025 12:10	12.4	85		0.156	0	0	0	0	0	0.008
5/19/2025 12:11				0.156	0	0	0	0	0	0.008
5/19/2025 12:12				0.156	0	0	0	0	0	0.008
5/19/2025 12:13				0.156	0	0	0	0	0	0.008
5/19/2025 12:14				0.156	0	0	0	0	0	0.008
5/19/2025 12:15	12.4	85		0.156	0	0	0	0	0	0.008
5/19/2025 12:16				0.156	0	0	0	0	0	0.019
5/19/2025 12:17				0.156	0	0	0	0	0	0.008
5/19/2025 12:18				0.156	0	0	0	0	0	0.008
5/19/2025 12:19				0.156	0	0	0	0	0	0.008
5/19/2025 12:20	12.4	83.8		0.156	0	0	0	0	0.001	0.008
5/19/2025 12:21				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:22				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:23				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:24				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:25	12.4	83.8		0.156	0	0	0	0	0.001	0.007
5/19/2025 12:26				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:27				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:28				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:29				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:30	12.4	83.8		0.156	0	0	0	0	0.001	0.007
5/19/2025 12:31				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:32				0.156	0	0	0	0	0.001	0.008
5/19/2025 12:33				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:34				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:35	12.4	85		0.156	0	0	0	0	0.001	0.007
5/19/2025 12:36				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:37				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:38				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:39				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:40	12.4	83.8		0.156	0	0	0	0	0.001	0.006
5/19/2025 12:41				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:42				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:43				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:44				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:45	12.4	85		0.156	0	0	0	0	0.001	0.007
5/19/2025 12:46				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:47				0.156	0	0	0	0	0.001	0.007
5/19/2025 12:48				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:49				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:50	12.4	86.3		0.156	0	0	0	0	0.001	0.006
5/19/2025 12:51				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:52				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:53				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:54				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:55	12.4	87.5		0.156	0	0	0	0	0.001	0.007
5/19/2025 12:56				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:57				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:58				0.156	0	0	0	0	0.001	0.006
5/19/2025 12:59				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:00	12.4	92.5		0.156	0	0	0	0	0.001	0.006
5/19/2025 13:01				0.156	0	0	0	0	0.001	0.007
5/19/2025 13:02				0.156	0	0	0	0	0.001	0.007
5/19/2025 13:03				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:04				0.156	0	0	0	0	0.001	0.007
5/19/2025 13:05	12.4	85		0.156	0	0	0	0	0.001	0.008
5/19/2025 13:06				0.156	0	0	0	0	0.001	0.009
5/19/2025 13:07				0.156	0	0	0	0	0.001	0.007
5/19/2025 13:08				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:09				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:10	12.4	83.8		0.156	0	0	0	0	0.001	0.006
5/19/2025 13:11				0.156	0	0	0	0	0.001	0.005
5/19/2025 13:12				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:13				0.156	0	0	0	0	0.001	0.007
5/19/2025 13:14				0.156	0	0	0	0	0.001	0.006
5/19/2025 13:15	12.4	86.3		0.156	0	0	0	0	0.001	0.005
5/19/2025 13:16				0.156	0	0	0	0.011	0.001	0.006
5/19/2025 13:17				0.156	0	0	0	0.058	0.001	0.005
5/19/2025 13:18				0.156	0	0.003	0	0.076	0.001	0.005
5/19/2025 13:19				0.156	0	0.007	0	0.108	0.001	0.005
5/19/2025 13:20	12.4	86.3		0.156	0	0.014	0	0.11	0.001	0.005
5/19/2025 13:21				0.156	0	0.021	0	0.125	0.001	0.006
5/19/2025 13:22				0.165	0	0.03	0	0.135	0.001	0.005
5/19/2025 13:23				0.201	0	0.04	0.001	0.191	0.001	0.005
5/19/2025 13:24				0.209	0	0.052	0.001	0.212	0.001	0.005
5/19/2025 13:25	12.4	87.5		0.254	0	0.065	0.002	0.24	0.001	0.005
5/19/2025 13:26				0.255	0	0.081	0.002	0.24	0.001	0.005
5/19/2025 13:27				0.255	0	0.097	0.003	0.231	0.001	0.006
5/19/2025 13:28				0.273	0	0.112	0.003	0.271	0.001	0.005
5/19/2025 13:29				0.32	0	0.13	0.004	0.287	0.001	0.005
5/19/2025 13:30	12.4	87.5	42.4845227;-79.316	0.346	0	0.15	0.004	0.318	0.001	0.005
5/19/2025 13:31				0.362	0	0.171	0.005	0.344	0.001	0.006
5/19/2025 13:32				0.397	0	0.193	0.006	0.334	0.001	0.008
5/19/2025 13:33				0.397	0	0.214	0.006	0.338	0.001	0.005
5/19/2025 13:34				0.397	0	0.232	0.007	0.367	0.001	0.005
5/19/2025 13:35	12.4	86.3		0.411	0	0.249	0.008	0.378	0.001	0.005
5/19/2025 13:36				0.441	0	0.268	0.009	0.433	0.002	0.004
5/19/2025 13:37				0.468	0	0.287	0.009	0.444	0.002	0.005
5/19/2025 13:38				0.468	0	0.306	0.01	0.452	0.002	0.005
5/19/2025 13:39				0.487	0	0.325	0.011	0.497	0.002	0.004
5/19/2025 13:40	12.4	83.8		0.528	0	0.343	0.012	0.53	0.002	0.004
5/19/2025 13:41				0.535	0	0.361	0.013	0.506	0.002	0.005
5/19/2025 13:42				0.535	0	0.378	0.014	0.471	0.002	0.005

5/19/2025 13:43			0.535	0	0.394	0.015	0.478	0.002	0.005
5/19/2025 13:44			0.675	0	0.409	0.016	0.486	0.002	0.007
5/19/2025 13:45	12.4	87.5	0.675	0	0.423	0.017	0.517	0.002	0.006
5/19/2025 13:46			0.675	0	0.434	0.018	0.548	0.002	0.007
5/19/2025 13:47			0.675	0	0.447	0.02	0.566	0.002	0.005
5/19/2025 13:48			0.675	0	0.461	0.021	0.583	0.002	0.005
5/19/2025 13:49			0.675	0	0.477	0.022	0.6	0.002	0.004
5/19/2025 13:50	12.4	85	0.749	0	0.493	0.023	0.606	0.002	0.005
5/19/2025 13:51			0.749	0	0.51	0.025	0.634	0.002	0.005
5/19/2025 13:52			0.749	0	0.524	0.026	0.65	0.002	0.005
5/19/2025 13:53			0.749	0	0.538	0.027	0.665	0.002	0.005
5/19/2025 13:54			0.749	0	0.553	0.029	0.648	0.002	0.004
5/19/2025 13:55	12.4	86.3	0.749	0	0.565	0.03	0.667	0.002	0.004
5/19/2025 13:56			0.749	0	0.575	0.031	0.651	0.002	0.004
5/19/2025 13:57			0.749	0	0.586	0.033	0.621	0.002	0.007
5/19/2025 13:58			0.749	0	0.596	0.034	0.646	0.002	0.007
5/19/2025 13:59			0.749	0	0.606	0.035	0.627	0.002	0.008
5/19/2025 14:00	12.4	85	0.749	0	0.614	0.037	0.618	0.002	0.007
5/19/2025 14:01			0.749	0	0.623	0.038	0.596	0.002	0.007
5/19/2025 14:02			0.749	0	0.628	0.039	0.621	0.002	0.006
5/19/2025 14:03			0.749	0	0.632	0.04	0.615	0.002	0.006
5/19/2025 14:04			0.749	0	0.634	0.042	0.625	0.002	0.006
5/19/2025 14:05	12.4	85	0.749	0	0.636	0.043	0.653	0.002	0.006
5/19/2025 14:06			0.749	0	0.637	0.044	0.632	0.002	0.014
5/19/2025 14:07			0.749	0	0.637	0.046	0.649	0.002	0.008
5/19/2025 14:08			0.749	0	0.636	0.047	0.646	0.002	0.012
5/19/2025 14:09			0.749	0	0.634	0.048	0.644	0.002	0.01
5/19/2025 14:10	12.4	87.5	0.749	0	0.633	0.05	0.643	0.002	0.008
5/19/2025 14:11			0.749	0	0.631	0.051	0.671	0.002	0.007
5/19/2025 14:12			0.749	0	0.632	0.052	0.675	0.002	0.008
5/19/2025 14:13			0.749	0	0.635	0.054	0.701	0.002	0.006
5/19/2025 14:14			0.749	0	0.639	0.055	0.736	0.002	0.006
5/19/2025 14:15	12.4	87.5	0.75	0	0.645	0.057	0.75	0.002	0.006
5/19/2025 14:16			0.779	0	0.653	0.058	0.774	0.002	0.006
5/19/2025 14:17			0.799	0	0.663	0.06	0.791	0.002	0.006
5/19/2025 14:18			0.831	0	0.675	0.062	0.801	0.002	0.005
5/19/2025 14:19			0.831	0	0.687	0.063	0.819	0.002	0.006
5/19/2025 14:20	12.4	83.8	0.842	0	0.699	0.065	0.841	0.002	0.005
5/19/2025 14:21			0.849	0	0.711	0.067	0.833	0.002	0.005
5/19/2025 14:22			0.852	0	0.724	0.068	0.827	0.002	0.005
5/19/2025 14:23			0.86	0	0.737	0.07	0.854	0.002	0.006
5/19/2025 14:24			0.864	0	0.75	0.072	0.845	0.002	0.005
5/19/2025 14:25	12.4	86.3	0.864	0	0.764	0.074	0.831	0.002	0.006
5/19/2025 14:26			0.864	0	0.778	0.075	0.829	0.002	0.006
5/19/2025 14:27			0.87	0	0.788	0.077	0.845	0.002	0.006
5/19/2025 14:28			0.893	0	0.799	0.079	0.88	0.002	0.006
5/19/2025 14:29			0.893	0	0.811	0.081	0.869	0.002	0.006
5/19/2025 14:30	12.4	85	0.906	0	0.82	0.082	0.906	0.002	0.005
5/19/2025 14:31			0.922	0	0.83	0.084	0.898	0.002	0.005
5/19/2025 14:32			0.96	0	0.84	0.086	0.952	0.002	0.005
5/19/2025 14:33			0.963	0	0.85	0.088	0.926	0.002	0.005
5/19/2025 14:34			0.963	0	0.858	0.09	0.952	0.002	0.005
5/19/2025 14:35	12.4	87.5	0.969	0	0.866	0.092	0.95	0.002	0.005
5/19/2025 14:36			1.004	0	0.874	0.094	1.004	0.002	0.005
5/19/2025 14:37			1.039	0	0.885	0.096	1.033	0.002	0.005
5/19/2025 14:38			1.041	0	0.897	0.098	0.999	0.002	0.005
5/19/2025 14:39			1.047	0	0.908	0.1	1.035	0.002	0.005
5/19/2025 14:40	12.4	86.3	42.4845796;-79.316	1.061	0	0.92	0.102	1.026	0.002	0.005
5/19/2025 14:41				1.082	0	0.933	0.105	1.08	0.002	0.005
5/19/2025 14:42				1.088	0	0.948	0.107	1.077	0.002	0.005
5/19/2025 14:43				1.1	0	0.963	0.109	1.086	0.002	0.005
5/19/2025 14:44				1.138	0	0.978	0.111	1.11	0.002	0.005
5/19/2025 14:45	12.4	82.5		1.169	0	0.994	0.114	1.129	0.002	0.005
5/19/2025 14:46				1.186	0	1.012	0.116	1.183	0.002	0.004
5/19/2025 14:47				1.186	0	1.029	0.118	1.176	0.002	0.005
5/19/2025 14:48				1.215	0	1.045	0.121	1.185	0.002	0.005
5/19/2025 14:49				1.242	0	1.062	0.123	1.236	0.002	0.004
5/19/2025 14:50	12.4	85		1.284	0	1.082	0.126	1.268	0.002	0.005
5/19/2025 14:51				1.296	0	1.103	0.128	1.269	0.002	0.004
5/19/2025 14:52				1.336	0	1.122	0.131	1.324	0.002	0.004
5/19/2025 14:53				1.378	0	1.141	0.134	1.347	0.002	0.004
5/19/2025 14:54				1.4	0	1.164	0.137	1.392	0.002	0.003
5/19/2025 14:55	12.4	86.3		1.41	0	1.188	0.14	1.396	0.002	0.003
5/19/2025 14:56				1.426	0	1.212	0.142	1.411	0.002	0.004
5/19/2025 14:57				1.438	0	1.235	0.145	1.403	0.002	0.004
5/19/2025 14:58				1.447	0	1.257	0.148	1.429	0.002	0.003
5/19/2025 14:59				1.466	0	1.28	0.151	1.422	0.002	0.004
5/19/2025 15:00	12.4	86.3		1.466	0	1.302	0.154	1.409	0.002	0.004
5/19/2025 15:01				1.466	0	1.321	0.157	1.428	0.002	0.005
5/19/2025 15:02				1.466	0	1.338	0.16	1.429	0.003	0.005
5/19/2025 15:03				1.504	0	1.356	0.163	1.495	0.003	0.004
5/19/2025 15:04				1.667	0	1.374	0.166	1.517	0.003	0.016
5/19/2025 15:05	12.4	85		1.667	0	1.394	0.169	1.57	0.003	0.007
5/19/2025 15:06				1.667	0	1.412	0.173	1.519	0.003	0.003
5/19/2025 15:07				1.667	0	1.428	0.176	1.5	0.003	0.004
5/19/2025 15:08				1.667	0	1.442	0.179	1.494	0.003	0.003
5/19/2025 15:09				1.667	0	1.452	0.182	1.467	0.003	0.005
5/19/2025 15:10	12.4	85		1.667	0	1.459	0.185	1.499	0.003	0.004
5/19/2025 15:11				1.937	0	1.466	0.188	1.831	0.003	0.004
5/19/2025 15:12				1.937	0	1.482	0.192	1.606	0.003	0.004
5/19/2025 15:13				1.937	0	1.501	0.195	1.631	0.003	0.004
5/19/2025 15:14				1.937	0	1.514	0.199	1.483	0.003	0.004
5/19/2025 15:15	12.4	87.5		1.937	0	1.519	0.202	1.475	0.003	0.004
5/19/2025 15:16				1.937	0	1.524	0.205	1.457	0.003	0.004
5/19/2025 15:17				1.937	0	1.526	0.208	1.475	0.003	0.004
5/19/2025 15:18				1.937	0	1.528	0.211	1.476	0.003	0.004
5/19/2025 15:19				1.937	0	1.528	0.214	1.487	0.003	0.004
5/19/2025 15:20	12.4	87.5		1.937	0	1.526	0.217	1.464	0.003	0.004
5/19/2025 15:21				1.937	0	1.521	0.22	1.45	0.003	0.004
5/19/2025 15:22				1.937	0	1.517	0.223	1.439	0.003	0.004
5/19/2025 15:23				1.937	0	1.513	0.226	1.455	0.003	0.004
5/19/2025 15:24				1.937	0	1.51	0.229	1.456	0.003	0.004
5/19/2025 15:25	12.4	87.5		1.937	0	1.509	0.232	1.463	0.003	0.004
5/19/2025 15:26				1.937	0	1.507	0.235	1.478	0.003	0.004
5/19/2025 15:27				1.937	0	1.495	0.238	1.477	0.003	0.004
5/19/2025 15:28				1.937	0	1.481	0.242	1.456	0.003	0.004
5/19/2025 15:29				1.937	0	1.469	0.245	1.47	0.003	0.004
5/19/2025 15:30	12.4	87.5		1.937	0	1.466	0.248	1.418	0.003	0.004
5/19/2025 15:31				1.937	0	1.461	0.251	1.406	0.003	0.005
5/19/2025 15:32				1.937	0	1.459	0.254	1.468	0.003	0.005
5/19/2025 15:33				1.937	0	1.457	0.257	1.363	0.003	0.005
5/19/2025 15:34				1.937	0	1.453	0.259	1.344	0.003	0.005
5/19/2025 15:35	12.4	86.3		1.937	0	1.444	0.262	1.356	0.003	0.005

5/19/2025 15:36				1.937	0	1.436	0.265	1.369	0.003	0.005
5/19/2025 15:37				1.937	0	1.43	0.268	1.36	0.003	0.005
5/19/2025 15:38				1.937	0	1.424	0.271	1.361	0.003	0.005
5/19/2025 15:39				1.937	0	1.418	0.274	1.356	0.003	0.005
5/19/2025 15:40	12.4	85		1.937	0	1.41	0.276	1.349	0.003	0.006
5/19/2025 15:41				1.937	0	1.402	0.279	1.359	0.003	0.005
5/19/2025 15:42				1.937	0	1.395	0.282	1.356	0.003	0.005
5/19/2025 15:43				1.937	0	1.389	0.285	1.333	0.003	0.006
5/19/2025 15:44				1.937	0	1.382	0.288	1.364	0.003	0.004
5/19/2025 15:45	12.4	87.5		1.937	0	1.376	0.291	1.38	0.003	0.005
5/19/2025 15:46				1.937	0	1.372	0.293	1.376	0.003	0.006
5/19/2025 15:47				1.937	0	1.368	0.296	1.358	0.003	0.005
5/19/2025 15:48				1.937	0	1.363	0.299	1.364	0.003	0.006
5/19/2025 15:49				1.937	0	1.359	0.302	1.334	0.003	0.005
5/19/2025 15:50	12.4	85	42.4845283;-79.316	1.937	0	1.359	0.305	1.343	0.003	0.012
5/19/2025 15:51				1.937	0	1.358	0.308	1.314	0.003	0.007
5/19/2025 15:52				1.937	0	1.355	0.31	1.327	0.003	0.007
5/19/2025 15:53				1.937	0	1.353	0.313	1.328	0.003	0.008
5/19/2025 15:54				1.937	0	1.35	0.316	1.318	0.003	0.01
5/19/2025 15:55	12.3	87.5		1.937	0	1.348	0.319	1.302	0.003	0.005
5/19/2025 15:56				1.937	0	1.345	0.321	1.319	0.003	0.009
5/19/2025 15:57				1.937	0	1.342	0.324	1.304	0.003	0.009
5/19/2025 15:58				1.937	0	1.337	0.327	1.285	0.003	0.006
5/19/2025 15:59				1.937	0	1.333	0.329	1.291	0.003	0.013
5/19/2025 16:00	12.3	87.5		1.937	0	1.329	0.332	1.29	0.003	0.012
5/19/2025 16:01				1.937	0	1.324	0.335	1.275	0.003	0.006
5/19/2025 16:02				1.937	0	1.318	0.337	1.26	0.003	0.009
5/19/2025 16:03				1.937	0	1.311	0.34	1.264	0.003	0.014
5/19/2025 16:04				1.937	0	1.306	0.343	1.258	0.003	0.006
5/19/2025 16:05	12.3	87.5		1.937	0	1.3	0.345	1.24	0.003	0.005
5/19/2025 16:06				1.937	0	1.293	0.348	1.252	0.003	0.011
5/19/2025 16:07				1.937	0	1.287	0.351	1.21	0.003	0.018
5/19/2025 16:08				1.937	0	1.281	0.353	1.188	0.003	0.011
5/19/2025 16:09				1.937	0	1.273	0.356	1.191	0.003	0.013
5/19/2025 16:10	12.3	87.5		1.937	0	1.266	0.358	1.27	0.003	0.009
5/19/2025 16:11				1.937	0	1.261	0.361	1.224	0.003	0.007
5/19/2025 16:12				1.937	0	1.256	0.363	1.231	0.003	0.007
5/19/2025 16:13				1.937	0	1.25	0.366	1.24	0.003	0.007
5/19/2025 16:14				1.937	0	1.246	0.368	1.25	0.003	0.012
5/19/2025 16:15	12.3	86.3		1.937	0	1.243	0.371	1.261	0.004	0.019
5/19/2025 16:16				1.937	0	1.241	0.374	1.27	0.004	0.011
5/19/2025 16:17				1.937	0	1.241	0.376	1.256	0.004	0.008
5/19/2025 16:18				1.937	0	1.241	0.379	1.274	0.004	0.016
5/19/2025 16:19				1.937	0	1.242	0.382	1.284	0.004	0.007
5/19/2025 16:20	12.3	87.5		1.937	0	1.243	0.384	1.267	0.004	0.007
5/19/2025 16:21				1.937	0	1.246	0.387	1.262	0.004	0.01
5/19/2025 16:22				1.937	0	1.247	0.39	1.256	0.004	0.019
5/19/2025 16:23				1.937	0	1.249	0.392	1.245	0.004	0.007
5/19/2025 16:24				1.937	0	1.252	0.395	1.251	0.004	0.01
5/19/2025 16:25	12.3	86.3		1.937	0	1.255	0.397	1.235	0.004	0.011
5/19/2025 16:26				1.937	0	1.254	0.4	1.205	0.004	0.012
5/19/2025 16:27				1.937	0	1.254	0.402	1.214	0.004	0.027
5/19/2025 16:28				1.937	0	1.254	0.405	1.195	0.004	0.027
5/19/2025 16:29				1.937	0	1.252	0.408	1.226	0.004	0.007
5/19/2025 16:30	12.3	97.5		1.937	0	1.249	0.41	1.185	0.004	0.006
5/19/2025 16:31				1.937	0	1.245	0.413	1.179	0.004	0.008
5/19/2025 16:32				1.937	0	1.239	0.415	1.188	0.004	0.032
5/19/2025 16:33				1.937	0	1.233	0.417	1.19	0.004	0.012
5/19/2025 16:34				1.937	0	1.227	0.42	1.189	0.004	0.007
5/19/2025 16:35	12.3	87.5		1.937	0	1.221	0.422	1.195	0.004	0.007
5/19/2025 16:36				1.937	0	1.215	0.425	1.175	0.004	0.007
5/19/2025 16:37				1.937	0	1.209	0.427	1.193	0.004	0.007
5/19/2025 16:38				1.937	0	1.204	0.43	1.219	0.004	0.007
5/19/2025 16:39				1.937	0	1.201	0.432	1.224	0.004	0.007
5/19/2025 16:40	12.3	87.5		1.937	0	1.199	0.435	1.223	0.004	0.007
5/19/2025 16:41				1.937	0	1.199	0.437	1.253	0.004	0.01
5/19/2025 16:42				1.937	0	1.2	0.44	1.23	0.004	0.007
5/19/2025 16:43				1.937	0	1.201	0.443	1.234	0.004	0.007
5/19/2025 16:44				1.937	0	1.203	0.445	1.231	0.004	0.008
5/19/2025 16:45	12.2	138.8		1.937	0	1.205	0.448	1.222	0.004	0.008
5/19/2025 16:46				1.937	0	1.207	0.45	1.223	0.004	0.008
5/19/2025 16:47				1.937	0	1.209	0.453	1.179	0.004	0.009
5/19/2025 16:48				1.937	0	1.21	0.455	1.204	0.004	0.008
5/19/2025 16:49				1.937	0	1.211	0.458	1.256	0.004	0.008
5/19/2025 16:50	12.3	91.3		1.937	0	1.213	0.46	1.253	0.004	0.007
5/19/2025 16:51				1.937	0	1.218	0.463	1.292	0.004	0.008
5/19/2025 16:52				1.937	0	1.225	0.466	1.28	0.004	0.01
5/19/2025 16:53				1.937	0	1.232	0.468	1.278	0.004	0.008
5/19/2025 16:54				1.937	0	1.237	0.471	1.314	0.004	0.008
5/19/2025 16:55	12.3	90		1.937	0	1.242	0.474	1.314	0.004	0.008
5/19/2025 16:56				1.937	0	1.248	0.476	1.312	0.004	0.008
5/19/2025 16:57				1.937	0	1.252	0.479	1.352	0.004	0.008
5/19/2025 16:58				1.937	0	1.258	0.482	1.308	0.004	0.008
5/19/2025 16:59				1.937	0	1.265	0.485	1.312	0.004	0.018
5/19/2025 17:00	12.3	88.8	42.4845565;-79.316	1.937	0	1.271	0.487	1.334	0.004	0.008
5/19/2025 17:01				1.937	0	1.277	0.49	1.348	0.004	0.008
5/19/2025 17:02				1.937	0	1.286	0.493	1.356	0.005	0.009
5/19/2025 17:03				1.937	0	1.297	0.496	1.344	0.005	0.01
5/19/2025 17:04				1.937	0	1.308	0.499	1.36	0.005	0.009
5/19/2025 17:05	12.3	97.5		1.937	0	1.318	0.502	1.39	0.005	0.008
5/19/2025 17:06				1.937	0	1.325	0.504	1.373	0.005	0.02
5/19/2025 17:07				1.937	0	1.332	0.507	1.379	0.005	0.01
5/19/2025 17:08				1.937	0	1.338	0.51	1.325	0.005	0.013
5/19/2025 17:09				1.937	0	1.343	0.513	1.368	0.005	0.012
5/19/2025 17:10	12.3	85		1.937	0	1.347	0.516	1.404	0.005	0.02
5/19/2025 17:11				1.937	0	1.353	0.519	1.408	0.005	0.035
5/19/2025 17:12				1.937	0	1.359	0.522	1.392	0.005	0.01
5/19/2025 17:13				1.937	0	1.363	0.524	1.395	0.005	0.009
5/19/2025 17:14				1.937	0	1.367	0.527	1.371	0.005	0.011
5/19/2025 17:15	12.3	86.3		1.937	0	1.372	0.53	1.358	0.005	0.011
5/19/2025 17:16				1.937	0	1.374	0.533	1.379	0.005	0.009
5/19/2025 17:17				1.937	0	1.375	0.536	1.418	0.005	0.009
5/19/2025 17:18				1.937	0	1.378	0.539	1.418	0.005	0.08
5/19/2025 17:19				1.937	0	1.381	0.542	1.441	0.005	0.012
5/19/2025 17:20	12.3	88.8		1.937	0	1.386	0.545	1.44	0.005	0.01
5/19/2025 17:21				1.937	0	1.39	0.548	1.467	0.005	0.009
5/19/2025 17:22				1.937	0	1.394	0.551	1.472	0.005	0.01
5/19/2025 17:23				1.937	0	1.401	0.554	1.472	0.005	0.009
5/19/2025 17:24				1.937	0	1.408	0.557	1.501	0.005	0.009
5/19/2025 17:25	12.3	92.5		1.937	0	1.417	0.56	1.506	0.005	0.009
5/19/2025 17:26				1.937	0	1.425	0.563	1.517	0.005	0.008
5/19/2025 17:27				1.937	0	1.432	0.566	1.512	0.005	0.01
5/19/2025 17:28				1.937	0	1.439	0.569	1.544	0.005	0.009

5/19/2025 17:29			1.937	0	1.447	0.573	1.513	0.005	0.01
5/19/2025 17:30	12.3	87.5	1.937	0	1.456	0.576	1.539	0.005	0.01
5/19/2025 17:31			1.937	0	1.467	0.579	1.511	0.005	0.009
5/19/2025 17:32			1.937	0	1.478	0.582	1.537	0.005	0.013
5/19/2025 17:33			1.937	0	1.485	0.585	1.503	0.005	0.04
5/19/2025 17:34			1.937	0	1.491	0.588	1.527	0.006	0.039
5/19/2025 17:35	12.3	87.5	1.937	0	1.496	0.592	1.529	0.006	0.061
5/19/2025 17:36			1.937	0	1.502	0.595	1.526	0.006	0.028
5/19/2025 17:37			1.937	0	1.507	0.598	1.537	0.006	0.009
5/19/2025 17:38			1.937	0	1.512	0.601	1.527	0.006	0.009
5/19/2025 17:39			1.937	0	1.517	0.604	1.523	0.006	0.031
5/19/2025 17:40	12.3	88.8	1.937	0	1.52	0.608	1.512	0.006	0.015
5/19/2025 17:41			1.937	0	1.521	0.614	1.52	0.006	0.009
5/19/2025 17:42			1.937	0	1.521	0.614	1.517	0.006	0.016
5/19/2025 17:43			1.937	0	1.522	0.617	1.533	0.006	0.014
5/19/2025 17:44			1.937	0	1.522	0.62	1.521	0.006	0.02
5/19/2025 17:45	12.3	85	1.937	0	1.522	0.623	1.507	0.006	0.019
5/19/2025 17:46			1.937	0	1.52	0.627	1.445	0.006	0.031
5/19/2025 17:47	12.6	92.5							0.135

APPENDIX 5

Site Management Periodic Review Report Notice-Institutional and Engineering Controls Certification Form

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

Site Details **Box 1**

Site No. **C907032**

Site Name **Former Edgewood Warehouse Site**

Site Address: 320 South Roberts Road Zip Code: 14048
City/Town: Dunkirk
County: Chautauqua
Site Acreage: 7.940

Reporting Period: March 26, 2023 to March 26, 2026

	YES	NO
1. Is the information above correct?	X	☐
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?	☐	X
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	☐	X
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	☐	X
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?	☐	X

Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial	X	☐
7. Are all ICs in place and functioning as designed?	X	☐

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. C907032 **Box 3**

Description of Institutional Controls

Parcel	Owner	Institutional Control
79.12-4-32	320 Roberts Road Freezer LLC	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

- site use must be maintained as commercial or industrial;
- prohibition against groundwater use without treatment;
- compliance with an excavation work plan; and
- annual groundwater monitoring

79.16-2-2	320 Roberts Road Freezer LLC	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

- site use must be maintained as commercial;
- prohibition against groundwater use without treatment;
- compliance with an excavation work plan; and
- annual groundwater monitoring

79.16-2-77	320 Roberts Road Freezer LLC	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan IC/EC Plan

- site use must be maintained as commercial or industrial;
- prohibition against groundwater use without treatment;
- compliance with an excavation work plan; and
- annual groundwater monitoring

Box 4

Description of Engineering Controls

Parcel	Engineering Control
79.12-4-32	
	Cover System
- soil and pavement site cover system; and - permeable reactive barrier trench	
79.16-2-2	
	Vapor Mitigation Cover System
- soil and pavement site cover system; and - permeable reactive barrier trench	
79.16-2-77	
	Cover System
- soil and pavement site cover system; and - permeable reactive barrier trench	

Box 5

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 compete.

YES	NO
X	☐

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
X	☐

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. C907032

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 PETER L. KROG at 320 S. Roberts Rd, Dunkirk NY
print name print business address

am certifying as Member 320 Robert Rd Freezer, LLC (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

6.12.26
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 ANDREW BENKLEMAN at LABELLA ASSOCIATES 300 PEARL ST, BUFFALO, NY,

print name — print business address

am certifying as a Qualified Environmental Professional for the OWNER

(Owner or Remedial Party)

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

Stamp (Required for PE)

6/11/2026

Date

APPENDIX 6

Field Logs

LaBella
Powered by partnership.

Project Name: EDGEWOOD PRR
Location: DUNKIRK NY
Project No.: 2203235
Sampled By: A. BEVES
Date: 4/23/26
Weather: 51°F, SUNNY

WELL I.D.: MW-4RR

WELL SAMPLING INFORMATION

Well Diameter:	2"	Static Water Level:	8.99
Depth of Well:	23.60	Length of Well Screen:	
Measuring Point:	N CASING	Depth to Top of Pump:	
Pump Type:	PERI	Tubing Type:	
Sample Analysis:	VOC 8260	Sample Time:	
Purge Start Time:	830	Purge End Time:	845

FIELD PARAMETER MEASUREMENT

Time	Pump Rate	Static Water Level	pH	Temp °C	Conductivity (mS/cm)	Turbidity (NTU)	Dissolved O_2 (mg/l)	Redox (mV)	Alkalinity (mg/l)	Iron (II) (mg/l)	Comments
		<0.3 ft	+/- 0.1	<0.3	+/- 3%	< 50	+ 10%	+/- 10 mV	Hach test kit	Hach test kit	
830	400	8.99	6.99	10.2	0.999	730	32.6	134.4			initial
835	400	8.99	7.30	9.9	1.135	1.76	30.9	121.2			
840	400	8.99	7.35	9.5	1.036	0.60	30.1	123.3			
845	400	8.99	7.38	9.5	1.029	0.89	32.1	122.3			

Total 2.0 Gallons Purged

OBSERVATIONS

*DUP

time: 850

LaBella
Powered by partnership.

Project Name: Edgewood PRR
Location: Dunkirk, NY
Project No.: 2203235
Sampled By: A. Beres
Date: 4/23/26
Weather: 57°F, Sunny

WELL I.D.: MW-16

WELL SAMPLING INFORMATION

Well Diameter: 2"
Depth of Well: 24.00
Measuring Point: N. casing
Pump Type: Ferri
Sample Analysis: VOC - 8260
Purge Start Time:

Static Water Level: 8.25
Length of Well Screen:
Depth to Top of Pump:
Tubing Type:
Sample Time:
Purge End Time:

FIELD PARAMETER MEASUREMENT

Time	Pump Rate	Static Water Level	pH	Temp °C	Conductivity (mS/cm)	Turbidity (NTU)	Dissolved O_2 (mg/l)	Redox (mV)	Alkalinity (mg/l)	Iron (II) (mg/l)	Comments
		<0.3 ft	+/- 0.1	<0.3	+/- 3%	< 50	+ 10%	+/- 10 mV	Hach test kit	Hach test kit	
930	400	8.25	7.30	11.7	1.095	103.95	34.4	-10.1			
935	400	8.25	7.32	11.4	1.096	4.93	40.4	-32.8			
940	400	8.25	7.33	11.3	1.106	1.37	38.9	-66.1			
945	400	8.25	7.30	11.6	1.116	0.96	35.1	-108.3			
950	400	8.25	7.27	11.7	1.118	0.48	33.6	-110.3			

Total 2.5 Gallons Purged

OBSERVATIONS

Sulfur smell
Time: 955

LaBella
Powered by partnership.

Project Name: Edgewood PRR
Location: Dunkirk, NY
Project No.: 2203235
Sampled By: A. Beres
Date: 4/23/26
Weather: 51°F, sunny

WELL I.D.: MW-15

WELL SAMPLING INFORMATION

Well Diameter:	2"	Static Water Level:	4.82
Depth of Well:	14.75	Length of Well Screen:	
Measuring Point:	N. Casing	Depth to Top of Pump:	
Pump Type:	Perri	Tubing Type:	
Sample Analysis:	VOC - 8260	Sample Time:	
Purge Start Time:	10:50	Purge End Time:	

FIELD PARAMETER MEASUREMENT

Time	Pump Rate	Static Water Level	pH	Temp °C	Conductivity (mS/cm)	Turbidity (NTU)	Dissolved O_2 (mg/l)	Redox (mV)	Alkalinity (mg/l)	Iron (II) (mg/l)	Comments
		<0.3 ft	+/- 0.1	<0.3	+/- 3%	< 50	+ 10%	+/- 10 mV	Hach test kit	Hach test kit	
10:50	400	4.82	7.34	12.5	1.007	24.47	44.6	-53.4			Initial
10:54	400	4.82	7.14	11.5	1.055	5.12	27.2	-88.2			
11:00	400	4.82	7.21	11.7	1.056	0.39	30.9	-66.3			
11:08	400	4.82	7.24	11.5	1.046	0.68	32.9	-66.5			
11:12	400	4.82	7.13	11.9	1.031	4.10	29.8	-63.0			

Total 2.5 Gallons Purged

OBSERVATIONS

Time: 11:15

LaBella
Powered by partnership.

Project Name: Edgewood PRR
Location: Dunkirk, NY
Project No.: 2203235
Sampled By: A. Beres
Date: 4/23/26
Weather: 51°F, Sunny

WELL I.D.: MW-11

WELL SAMPLING INFORMATION

Well Diameter: 2"
Depth of Well: 20.00
Measuring Point: N. casing
Pump Type: Perri
Sample Analysis: VOC-8260
Purge Start Time:

Static Water Level: 5.32'
Length of Well Screen:
Depth to Top of Pump:
Tubing Type:
Sample Time:
Purge End Time:

FIELD PARAMETER MEASUREMENT

Time	Pump Rate	Static Water Level	pH	Temp °C	Conductivity (mS/cm)	Turbidity (NTU)	Dissolved O_2 (mg/l)	Redox (mV)	Alkalinity (mg/l)	Iron (II) (mg/l)	Comments
		<0.3 ft	+/- 0.1	<0.3	+/- 3%	< 50	+ 10%	+/- 10 mV	Hach test kit	Hach test kit	
1240	400	5.32	7.16	12.4	0.997	22.85	35.4	-4.7			
1250	400	5.32	7.14	11.8	0.994	25.77	33.0	-61.6			
1255	400	5.32	7.19	11.3	0.941	8.81	40.4	-71.8			
1330	400	5.32	7.16	11.4	0.953	3.75	37.2	-80.4			
1335	400	5.32	7.12	11.1	0.946	3.29	39.7	-89.7			

Total 2.5 Gallons Purged

OBSERVATIONS

time: 1240

APPENDIX 7

Laboratory Analytical Report and Data Usability Summary Reports

ANALYTICAL REPORT

Lab Number:	L2623822
Client:	LaBella Associates, P.C. 300 Pearl Street Suite 130 Buffalo, NY 14202
ATTN:	Andy Benkleman
Phone:	(716) 551-6281
Project Name:	EDGEWOOD FREEZER PRR
Project Number:	2203235
Report Date:	05/07/26

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

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235

Lab Number: L2623822
Report Date: 05/07/26

Lab Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2623822-01	MW-4RR	WATER	DUNKIRK, NY	04/23/26 08:50	04/23/26
L2623822-02	MW-16	WATER	DUNKIRK, NY	04/23/26 09:55	04/23/26
L2623822-03	MW-15	WATER	DUNKIRK, NY	04/23/26 11:15	04/23/26
L2623822-04	MW-11	WATER	DUNKIRK, NY	04/23/26 12:40	04/23/26
L2623822-05	DUP	WATER	DUNKIRK, NY	04/23/26 00:00	04/23/26
L2623822-06	TRIP BLANK	WATER	DUNKIRK, NY	04/23/26 13:00	04/23/26

Project Name:	EDGEWOOD FREEZER PRR	**Lab Number:**	L2623822
Project Number:	2203235	**Report Date:**	05/07/26

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 Pace 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 and solids are reported on a dry weight basis unless otherwise noted. Tissues are reported "as received" or on a wet 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, Pace'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 Pace Project Manager and made arrangements for Pace 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:	EDGEWOOD FREEZER PRR	**Lab Number:**	L2623822
Project Number:	2203235	**Report Date:**	05/07/26

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: Caitlin Walukevich

Caitlin Walukevich

Title: Technical Director/Representative

Date: 05/07/26

QC OUTLIER SUMMARY REPORT

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235

Lab Number: L2623822
Report Date: 05/07/26

Method	Client ID (Native ID)	Lab ID	Parameter	QC Type	Recovery/RPD (%)	QC Limits (%)	Associated Samples	Data Quality Assessment
Volatile Organics by GC/MS - Westborough Lab								
8260D	Batch QC	WG2209805-3	Acetone	LCS	51	58-148	01-06	potential low bias
8260D	Batch QC	WG2209805-3	Methyl Acetate	LCS	69	70-130	01-06	potential low bias
8260D	Batch QC	WG2209805-4	Acetone	LCSD	51	58-148	01-06	potential low bias

ORGANICS

VOLATILES

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-01
Client ID: MW-4RR
Sample Location: DUNKIRK, NY
Date Collected: 04/23/26 08:50
Date Received: 04/23/26
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/06/26 23:18
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	1.9	J	ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	1.7	J	ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-01 Date Collected: 04/23/26 08:50

Client ID: MW-4RR Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	91		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	92		70-130
Dibromofluoromethane	105		70-130

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-02
Client ID: MW-16
Sample Location: DUNKIRK, NY
Date Collected: 04/23/26 09:55
Date Received: 04/23/26
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/06/26 23:42
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.75	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-02 Date Collected: 04/23/26 09:55

Client ID: MW-16 Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	93		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	92		70-130
Dibromofluoromethane	108		70-130

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-03
Client ID: MW-15
Sample Location: DUNKIRK, NY
Date Collected: 04/23/26 11:15
Date Received: 04/23/26
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/07/26 00:07
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	0.40	J	ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.50	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	0.32	J	ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-03 Date Collected: 04/23/26 11:15

Client ID: MW-15 Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	1.6	J	ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	91		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	90		70-130
Dibromofluoromethane	108		70-130

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-04 Date Collected: 04/23/26 12:40
Client ID: MW-11 Date Received: 04/23/26
Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/07/26 00:31
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	1.8	J	ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	1.8		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-04 Date Collected: 04/23/26 12:40

Client ID: MW-11 Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	92		70-130
Toluene-d8	95		70-130
4-Bromofluorobenzene	90		70-130
Dibromofluoromethane	108		70-130

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-05 Date Collected: 04/23/26 00:00
Client ID: DUP Date Received: 04/23/26
Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/07/26 00:55
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	2.0	J	ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	1.8	J	ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-05 Date Collected: 04/23/26 00:00

Client ID: DUP Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	93		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	91		70-130
Dibromofluoromethane	109		70-130

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-06
Client ID: TRIP BLANK
Sample Location: DUNKIRK, NY
Date Collected: 04/23/26 13:00
Date Received: 04/23/26
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 05/06/26 22:05
Analyst: MJV

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

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

SAMPLE RESULTS

Lab ID: L2623822-06 Date Collected: 04/23/26 13:00

Client ID: TRIP BLANK Date Received: 04/23/26

Sample Location: DUNKIRK, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
1,4-Dioxane	ND		ug/l	250	61.	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	91		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	106		70-130

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260D
Analytical Date: 05/06/26 21:40
Analyst: ODD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2209805-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70

Project Name: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260D
Analytical Date: 05/06/26 21:40
Analyst: ODD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2209805-5					
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.17
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
Methyl Acetate	ND		ug/l	2.0	0.23

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260D
Analytical Date: 05/06/26 21:40
Analyst: ODD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2209805-5					
Cyclohexane	ND		ug/l	10	0.27
1,4-Dioxane	ND		ug/l	250	61.
Freon-113	ND		ug/l	2.5	0.70
Methyl cyclohexane	ND		ug/l	10	0.40

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	91		70-130
Toluene-d8	98		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	106		70-130

Lab Control Sample Analysis
Batch Quality Control

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235

Lab Number: L2623822
Report Date: 05/07/26

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2209805-3 WG2209805-4								
Methylene chloride	100		100		70-130	0		20
1,1-Dichloroethane	97		95		70-130	2		20
Chloroform	96		95		70-130	1		20
Carbon tetrachloride	94		93		63-132	1		20
1,2-Dichloropropane	96		94		70-130	2		20
Dibromochloromethane	93		95		63-130	2		20
1,1,2-Trichloroethane	94		95		70-130	1		20
Tetrachloroethene	100		97		70-130	3		20
Chlorobenzene	100		100		75-130	0		20
Trichlorofluoromethane	90		88		62-150	2		20
1,2-Dichloroethane	86		85		70-130	1		20
1,1,1-Trichloroethane	95		94		67-130	1		20
Bromodichloromethane	91		91		67-130	0		20
trans-1,3-Dichloropropene	89		90		70-130	1		20
cis-1,3-Dichloropropene	94		93		70-130	1		20
Bromoform	85		87		54-136	2		20
1,1,2,2-Tetrachloroethane	86		88		67-130	2		20
Benzene	99		97		70-130	2		20
Toluene	99		99		70-130	0		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235

Lab Number: L2623822
Report Date: 05/07/26

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2209805-3 WG2209805-4								
Ethylbenzene	100		99		70-130	1		20
Chloromethane	72		71		64-130	1		20
Bromomethane	73		67		39-139	9		20
Vinyl chloride	79		74		55-140	7		20
Chloroethane	84		78		55-138	7		20
1,1-Dichloroethene	98		96		61-145	2		20
trans-1,2-Dichloroethene	100		99		70-130	1		20
Trichloroethene	98		95		70-130	3		20
1,2-Dichlorobenzene	100		99		70-130	1		20
1,3-Dichlorobenzene	100		100		70-130	0		20
1,4-Dichlorobenzene	100		100		70-130	0		20
Methyl tert butyl ether	91		92		63-130	1		20
p/m-Xylene	105		105		70-130	0		20
o-Xylene	100		100		70-130	0		20
cis-1,2-Dichloroethene	100		100		70-130	0		20
Styrene	100		100		70-130	0		20
Dichlorodifluoromethane	64		62		36-147	3		20
Acetone	**51**	Q	**51**	Q	58-148	0		20
Carbon disulfide	98		96		51-130	2		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2209805-3 WG2209805-4								
2-Butanone	64		68		63-138	6		20
4-Methyl-2-pentanone	78		77		59-130	1		20
2-Hexanone	61		64		57-130	5		20
Bromochloromethane	100		100		70-130	0		20
1,2-Dibromoethane	93		94		70-130	1		20
1,2-Dibromo-3-chloropropane	83		81		41-144	2		20
Isopropylbenzene	98		98		70-130	0		20
1,2,3-Trichlorobenzene	90		91		70-130	1		20
1,2,4-Trichlorobenzene	95		96		70-130	1		20
Methyl Acetate	**69**	Q	73		70-130	6		20
Cyclohexane	86		84		70-130	2		20
1,4-Dioxane	86		78		56-162	10		20
Freon-113	85		82		70-130	4		20
Methyl cyclohexane	84		81		70-130	4		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235
Lab Number: L2623822
Report Date: 05/07/26

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2209805-3 WG2209805-4								

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	85		85		70-130
Toluene-d8	99		99		70-130
4-Bromofluorobenzene	91		92		70-130
Dibromofluoromethane	99		99		70-130

Project Name: EDGEWOOD FREEZER PRR
Project Number: 2203235

Lab Number: L2623822
Report Date: 05/07/26

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(*)
L2623822-01A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-01B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-01C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-02A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-02B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-02C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-03A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-03B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-03C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-04A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-04B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-04C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-05A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-05B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-05C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-06A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2623822-06B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)

*Values in parentheses indicate holding time in days

Project Name:	EDGEWOOD FREEZER PRR	**Lab Number:**	L2623822
Project Number:	2203235	**Report Date:**	05/07/26

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:	EDGEWOOD FREEZER PRR	**Lab Number:**	L2623822
Project Number:	2203235	**Report Date:**	05/07/26

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 Identified Compounds (TICs). For calculated parameters, this represents that one or more values used in the calculation were

Report Format: DU Report with 'J' Qualifiers

Project Name:	EDGEWOOD FREEZER PRR	**Lab Number:**	L2623822
Project Number:	2203235	**Report Date:**	05/07/26

Data Qualifiers

estimated.

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: EDGEWOOD FREEZER PRR **Lab Number:** L2623822

Project Number: 2203235 **Report Date:** 05/07/26

REFERENCES

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

LIMITATION OF LIABILITIES

Pace Analytical Services 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 Pace Analytical Services shall be to re-perform the work at it's own expense. In no event shall Pace Analytical Services 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 Pace Analytical Services.

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.

ENV-FORM-WES2-0065 v02 Certificate/Approval Program Summary

Certification Information

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

PAS-WES2 Westborough Facility – 8 Walkup Dr. Westborough, MA 01581
EPA 624.1: m/p-xylene, o-xylene, Naphthalene
EPA 625.1: alpha-Terpineol
EPA 8260D: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270E: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine, alpha-Terpineol, Azobenzene; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.
SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

PAS-MANS Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048
SM 2540D: TSS.
Biological Tissue Matrix: EPA 3050B

PAS-MAN1 Mansfield Facility – 120 Forbes Blvd. Mansfield, MA 02048
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.
MADEP-APH.

PAS-ELON East Longmeadow Facility – 39 Spruce Street East Longmeadow, MA 01028
EPA 524.2: 1,3,5-Trichlorobenzene, m/p-Xylene, o-xylene.
EPA 625.1: 1,2-Dichlorobenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, N-Nitrosodiphenylamine.
EPA 8081B NPW and SCM: Alachlor, Endrin Ketone, Hexachlorobenzene.
EPA 8260D NPW: Tetrahydrofuran, 1,3,5-Trichlorobenzene; **SCM:** TAME, TBEE, Diethyl ether, DIPE, Tetrahydrofuran. 1,3,5-Trichlorobenzene, Freon-113.
EPA 8270E: NPW: Carbazole, 1-Methylnaphthalene, Pentachloronitrobenzene; **SCM:** Carbazole, 1-Methylnaphthalene.
EPA TO-13: Air: Benzo(e)pyrene, 1-Methylnaphthalene, 2-Methylnaphthalene, Perylene.
EPA TO-4A Pesticide Air: delta-BHC, Endosulfan I, Endosulfan II, Endosulfan Sulfate, Endrin, Endrin Aldehyde, Endrin Ketone, Hexachlorobenzene, Methoxychlor.
SM4500: NPW: Amenable Cyanide; **SCM:** Total Phosphorus, TKN, NH3, NECi: NO2, NO3, ASTMD516.

The following test method is not included in our New Jersey Secondary NELAP Scope of Accreditation:

PAS-MANS Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048
Determination of Selected Perfluorinated Alkyl Substances by Solid Phase Extraction and Liquid Chromatography/Tandem Mass Spectrometry Isotope Dilution (via Alpha SOP 23528)

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

PAS-WES2 Westborough Facility – 8 Walkup Dr. Westborough, MA 01581

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, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B**
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, **LACHAT 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-G, 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).
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT.**

ENV-FORM-WES2-0065 v02 Certificate/Approval Program Summary

PAS-MANS Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048

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, Ca, Cr, Cu, Fe, Pb, Mg, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1: Hg. **EPA 245.7:** Hg.
SM2340B

PAS-ELON East Longmeadow Facility – 39 Spruce Street East Longmeadow, MA 01028

Drinking Water

EPA 300.0: NO3, NO2, Fl, Cl, SO4. **NECI Reductase**: NO3, NO2.
SM4500F-C, SM4500Cl-B, ASTM D516, SM4500CN-C,E, EPA 180.1, SM2320B, SM 2540C, SM4500H-B, SM4500SO4-E.
EPA 537.1; EPA 524.2: THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: SM9223-P/A: TC/EC; SM9223B-Colilert-enumeration: TC/EC; HPC-Simplate.

Non-Potable Water

SM4500H-B, SM2510B, SM2540C, SM2320B, SM4500Cl-B, ASTMD516, SM4500NH3-B, C, EPA 350.1, NECi: NO3, **SM4500NH3-B, C: TKN, SM4500P-E: Ortho Phosphate, SM4500P-B, E: Total Phosphorus, EPA 410.4, SM5210B, SM5310C, SM4500CN-C, E, SM2540D, SM4500Cl-G, SM4500SO4-E, EPA 1664, EPA 420.1, EPA 300.0:** Cl, SO4, NO3.
EPA 624.1: Volatile Halocarbons, Volatile 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 Extractables and Base/Neutrals
Microbiology: SM9223B-Colilert: E. coli (Ambient and Wastewater), **SM9223B-Colilert-18:** Fecal Coliform (Wastewater).

Certification IDs:

PAS-WES2 Westborough Facility – 8 Walkup Dr. Westborough, MA 01581
CT PH-0826, IL 200077, IN C-MA-03, KY kY98045, ME MA00086, MD 348, MA M-MA086, NH 2064, NJ MA935, NY 11148, NC (DW) 25700, NC (NPW/SCM) 666, OR MA-1316, PA 68-03671, RI LAO00065, TX T104704476, VT VT-0935, VA 460195.

PAS-MANS Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048
ANAB/DoD L2474, CA 3117, CO MA00030, CT PH-0825, IL 200081, IN C-MA-04, KY KY98046, LA 85084, ME MA00030, MD 350, MA M-MA00030, MI 9110, MN 025-999-495, NH 2062, NJ MA015, NY 11627, NC (NPW/SCM) 685, OR MA-0262, PA 68-02089, RI LAO00299, TX T-104704419, UT MA00030, VT VT-0015, VA 460194, WA C954.

PAS-MAN1 Mansfield Air Lab Facility – 120 Forbes Blvd. Mansfield, MA 02048
ANAB/DoD L2474, LA 245052, ME MA01156, MN 025-999-498, NH 2249, NJ MA025, NY 12191, OR 4203, TX T104704583, VA 460311, WA C1104.

PAS-ELON East Longmeadow Facility – 39 Spruce St. East Longmeadow, MA 01028
CT PH-0821, ME MA00100, MI 9100, NC (DENR) 652, NC (DW) 25703, MA M-MA100, NH (Secondary) 2516, NH (Primary) 2557, NJ MA007, NY 10899, PA 68-05812, RI LAO00373, VA 460217, VT-255716, WV DEP 419, WV-DW 9979C, LA 05130, LA-DW LA042, MD-DW 373, OH 87781.

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

L2623822
LABELLA – BUF

NEW YORK CHAIN OF CUSTODY

Pace ANALYTICAL SERVICES

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Woodcliff Lake, NJ 07677: 123 Tice Blvd, Suite 101
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab 4/24/26

Project Information
Project Name: Edgewood Freezer PRB
Project Location: Dunkirk, NY
Project # 2203235
(Use Project name as Project #)
Project Manager: Andy Benkleman
PACE Quote #:

Turn-Around Time
Standard ☒ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables
☐ ASP-A ☐ ASP-B
☐ EQuIS (1 File) ☐ EQuIS (...)
☐ Other

Regulatory Requirement
☐ NY TOGS ☐ NY Part 375
☐ AWQ Standards ☐ NY CP-51
☐ NY Restricted Use ☐ Other
☐ NY Unrestricted Use
☐ NYC Sewer Discharge

Disposal Site Information
Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other

Client Information
Client: Labella
Address: 300 Pearl St. Buffalo, NY
Phone: 716 551 6251
Fax:
Email: AndyBenkleman@labellapc.com

These samples have been previously analyzed by Pace ☐

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS
NYTCL - 8260

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

Total Bottles

PACE Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	NYTCL - 8260	Sample Specific Comments
23853-1	MW-ARR	4/23/26	8:50	GW	AB	X	
23852-2	MW-16	"	9:55	"	"	X	
-3	MW-15	"	11:15	"	"	X	
-4	MW-11	"	12:40	"	"	X	
-5	DUP	"	00:00	"	"	X	
-6	TRIP BLANK	"	13:00	"	"	X	

MW 5/6

Preservative Code
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
C = Class
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Container Type
Preservative

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 PACE'S TERMS & CONDITIONS. (See reverse side.)

Relinquished By:	Date/Time	Received By:	Date/Time
Abigail Beyes	4/23/26 19:00	R Bishop	4-23-26 14:00
BUFF S/C	4-23-26 15:00	NORBU	4-23-26 15:15
NORBU	4-23-26 19:50		4/23/26 23
	4/24/26 0855		041241726-0705

Form No: 01-25 HC (rev. 28-Jan-2025)

Sample Delivery Group Summary

Pace Job Number : L2623822

Account Name : LaBella Associates, P.C.
Project Number : 2203235
Project Name : EDGEWOOD FREEZER PRR

Received : 23-APR-2026
Reviewer : Mohammed Wahed

Delivery Information

Samples Delivered By : Pace Courier

Chain of Custody : Present

Cooler Information

Cooler	Seal/Seal#	Preservation	Temperature(°C)	Additional Information
A	Absent/	Ice	3.4	

Condition Information

1) All samples on COC received?	**YES**
2) Extra samples received?	**NO**
3) Are there any sample container discrepancies?	**NO**
4) Are there any discrepancies between COC & sample labels?	**NO**
5) Are samples in appropriate containers for requested analysis?	**YES**
6) Are samples properly preserved for requested analysis?	**YES**
7) Are samples within holding time for requested analysis?	**YES**
8) All sampling equipment returned?	**NA**

Volatile Organics/VPH

1) Reagent Water Vials Frozen by Client?	**NO**

Environmental Assessment & Remediations
A LaBella Company

May 20, 2026

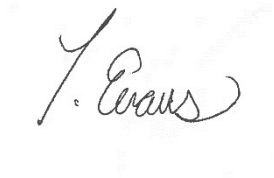
To: Andrew Benkleman
Labella Associates DPC
300 Perle Street, Suite 130
Buffalo, NY 14202

Subject: 320 Roberts Rd PRR- Data Usability Summary Report

The Following Item Transmitted:
Data Package::

Originals	Description of Materials	Electronic/ Hard Copy
1	L2623822_NYSDEC_CatB_Package_Mini_Final Report.pdf	Electronic

Signature:



Tracey Evans
Chemist
tevans@labellapc.com
Environmental Assessment & Remediations
A Labella Company
225 Atlantic Avenue
Patchogue, New York 11772
631-447-6400 ext.124

A LaBella Company

320 Roberts Rd PRR, Data Usability Summary Report for March 23, 2026, Groundwater Sample

Client: Labella Associates DPC
Laboratory: PACE Analytical Services (NELAP ID 11148)
Site: 320 Roberts Rd PRR
Project Number: 2203235

Lab Job ID: L2623822				Method Evaluated
Lab ID	Field ID	Collection Date	Matrix	8260D
L2623822-01	MW-4RR	4/23/2026	Groundwater	x
L2623822-02	MW-16	4/23/2026	Groundwater	x
L2623822-03	MW-15	4/23/2026	Groundwater	x
L2623822-04	MW-11	4/23/2026	Groundwater	x
L2623822-05	DUP	4/23/2026	Groundwater	x
L2623822-06	TRIP BLANK	4/23/2026	Groundwater	x

Laboratory report reviewed under:

- USEPA Contract Laboratory Program National Functional Guidance for Super Organic Methods Data Review, EPA 540-R-20-005 (January 2020).
- VOA Standard Operation for the Validation of Volatile Data, QA-HWSS-A-004 (March 2022).
- Professional judgment.

Criteria for Data Usability Summary Report

Completeness:
A complete data package contains all relevant and related material, packaged for distribution to its client, in accordance with the Analytical Service Protocol (ASP) Category B Deliverables guidelines. m

Compliant:
A compliant data package is determined to contain all work related to the production of laboratory data in a manner consistent with the Quality Assurance Program Plan.

Overall Usability Issue
Data validation completed per the New York State Department of Environmental Conservation Analytical Service Protocol (NYSDEC ASP) Category B Data Deliverable requirements and reviewer's professional judgment.
This analytical report complies with the following points:

1. Holding Time and Analysis Time

2. Sample Analysis and Quality Control.

In conclusion, the data reviewed in this report is usable and valid as it passes all stated criteria for compliance with method 8260D.

Data Completeness

- A complete Category B data package under the NYSDEC ASP has been reported.

A LaBella Company

Data Validation Acronyms

AA	Atomic Absorption, Flame Technique
BHC	Hexachlorocylcohexane
BFB	Bromofluorobenzene (Tune check analyte)
CCC	Continuing Calibration Check
CCV	Continuing Calibration Verification
CRDL	Contract Required Detection Limit
CRQL	Contract Required Quantitation Limit
CVAA	Atomic Absorption, Cold Vapor
DCAA	2,4-Dichlorophenylacetic acid
DCB	Decachlorobiphenyl
DFTPP	Decafluorotriphenyl phosphine (Tune check analyte)
DL	Detection Limit
ECD	Electron Capture Detector
FAA	Atomic Absorption, Furnace Technique
FID	Flame Ionization Detector
FNP	1-Fluoronapthalene
GC	Gas Chromatography
GC/MS	Gas Chromatography/ Mass Spectrometry
GPC	Gel Permeation Chromatography
ICB	Initial Calibration Blank
ICP	Inductively Coupled Plasma – Atomic Emission Spectrometer
ICV	Initial Calibration Verification
IDL	Instrument Detection Limit
ICAL	Initial Calibration Curve
IS	Internal Standard
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LCS/LCSD	Laboratory Control Sample/ Laboratory Control Sample Duplicate
MB	Method Blank
MS	Matrix Spike
BNAMS11	Method of Standard Additions
MSD	Matrix Spike Duplicate
MS/MSD	Matrix Spike/ Matrix Spike Duplicate
ND	Non-detected or Not Detected
PID	Photo Ionization Detector
PCB	Polychlorinated biphenyl
PCDD	Polychlorinated dibenzodioxins

A LaBella Company

Data Validation Acronyms

PCDF	Polychlorinated dibenzofurans
PQL	Practical Quantitation Limit
QA	Quality Assurance
QA/QC	Quality Assurance/ Quality Control
QC	Quality Control
RF	Response Factor
RPD	Relative Percent Difference
RL	Reporting Limit
RRF	Relative Response Factor
RT	Retention Time
RRT	Relative Retention Time
SDG	Sample Delivery Group
SMC	System Monitoring Compounds/ Surrogates
SPCC	Sample Performance Check Compound
TCX	Tetrachloro-m-xylene
%D	Percent Drift
%R	Percent Recovery
%RSD	Percent Relative Standard Deviation

A LaBella Company

Data Validation Qualifiers

U	The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.
J	The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
J+	The result is an estimated quantity, but the result may be biased high.
J-	The result is an estimated quantity, but the result may be biased low.
UJ	The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
R	The data is unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control (QC) criteria. The analyte may or may not be present in the sample.

Note:

1. These qualifiers are used for data validation purposes. The data validation qualifiers may differ from the qualifiers that the laboratory assigns to the data. Refer to the laboratory analytical report for the definitions of the laboratory qualifiers.

2. The EDDs are assigned these data validation qualifiers and refer to the valid value list supplied by the specific agency or informational data system.

Method 8260D VOC Review Summary:

- Within the calibration verification summary, WG35260506N02, analytes Dichlorodifluoromethane, Chloromethane, Bromomethane,Vinyl chloride, Acetone, Methyl acetate, 2-Butanone, 4-Methyl-2-pentanone, and 2-Hexanone were outside %D criteria (>20%), which led to qualification as non-detect estimated or estimated 'UJ/J' values.
- Duplicate pair MW-4RR and DUP samples, results were within acceptable limits of relative percent difference (<50%).

Blind Duplicate Comparison

Well	Original Sample MW-4RR	Blind Duplicate DUP	Relative Percent Difference
1,1-Dichloroethane	1.9	2	5.13
1,1,1-Trichloroethane	1.7	1.8	5.71

This data meets the category B criterion and is therefore usable.

Attachments for Method Review

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-01	Date Collected	: 04/23/26 08:50
Client ID	: MW-4RR	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 23:18
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N09	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	1.9	2.5	0.70	J
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	1.7	2.5	0.70	J
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	ND	0.50	0.16	U
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	ND	1.0	0.07	U J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-01	Date Collected	: 04/23/26 08:50
Client ID	: MW-4RR	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 23:18
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N09	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	ND	0.50	0.18	U
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	ND	2.5	0.70	U
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-02	Date Collected	: 04/23/26 09:55
Client ID	: MW-16	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 23:42
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N10	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	ND	2.5	0.70	U
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	ND	2.5	0.70	U
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	ND	0.50	0.16	U
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	0.75	1.0	0.07	J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-02	Date Collected	: 04/23/26 09:55
Client ID	: MW-16	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 23:42
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N10	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

CAS NO.	Parameter	ug/L Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	ND	0.50	0.18	U
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	ND	2.5	0.70	U
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-03	Date Collected	: 04/23/26 11:15
Client ID	: MW-15	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:07
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N11	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	ND	2.5	0.70	U
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	ND	2.5	0.70	U
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	0.40	0.50	0.16	J
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	0.50	1.0	0.07	J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-03	Date Collected	: 04/23/26 11:15
Client ID	: MW-15	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:07
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N11	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	0.32	0.50	0.18	J
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	1.6	2.5	0.70	J
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-04	Date Collected	: 04/23/26 12:40
Client ID	: MW-11	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:31
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N12	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	1.8	2.5	0.70	J
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	ND	2.5	0.70	U
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	ND	0.50	0.16	U
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	1.8	1.0	0.07	J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-04	Date Collected	: 04/23/26 12:40
Client ID	: MW-11	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:31
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N12	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	ND	0.50	0.18	U
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	ND	2.5	0.70	U
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-05	Date Collected	: 04/23/26 00:00
Client ID	: DUP	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:55
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N13	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

CAS NO.	Parameter	ug/L Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	2.0	2.5	0.70	J
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	1.8	2.5	0.70	J
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	ND	0.50	0.16	U
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	ND	1.0	0.07	U J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-05	Date Collected	: 04/23/26 00:00
Client ID	: DUP	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/07/26 00:55
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N13	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	ND	0.50	0.18	U
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	ND	2.5	0.70	U
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-06	Date Collected	: 04/23/26 13:00
Client ID	: TRIP BLANK	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 22:05
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N06	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
75-09-2	Methylene chloride	ND	2.5	0.70	U
75-34-3	1,1-Dichloroethane	ND	2.5	0.70	U
67-66-3	Chloroform	ND	2.5	0.70	U
56-23-5	Carbon tetrachloride	ND	0.50	0.13	U
78-87-5	1,2-Dichloropropane	ND	1.0	0.14	U
124-48-1	Dibromochloromethane	ND	0.50	0.15	U
79-00-5	1,1,2-Trichloroethane	ND	1.5	0.50	U
127-18-4	Tetrachloroethene	ND	0.50	0.18	U
108-90-7	Chlorobenzene	ND	2.5	0.70	U
75-69-4	Trichlorofluoromethane	ND	2.5	0.70	U
107-06-2	1,2-Dichloroethane	ND	0.50	0.13	U
71-55-6	1,1,1-Trichloroethane	ND	2.5	0.70	U
75-27-4	Bromodichloromethane	ND	0.50	0.19	U
10061-02-6	trans-1,3-Dichloropropene	ND	0.50	0.16	U
10061-01-5	cis-1,3-Dichloropropene	ND	0.50	0.14	U
75-25-2	Bromoform	ND	2.0	0.65	U
79-34-5	1,1,2,2-Tetrachloroethane	ND	0.50	0.17	U
71-43-2	Benzene	ND	0.50	0.16	U
108-88-3	Toluene	ND	2.5	0.70	U
100-41-4	Ethylbenzene	ND	2.5	0.70	U
74-87-3	Chloromethane	ND	2.5	0.70	U J
74-83-9	Bromomethane	ND	2.5	0.70	U J
75-01-4	Vinyl chloride	ND	1.0	0.07	U J
75-00-3	Chloroethane	ND	2.5	0.70	U
75-35-4	1,1-Dichloroethene	ND	0.50	0.17	U

Results Summary
Form 1
Volatile Organics by GC/MS

Client	: LaBella Associates, P.C.	Lab Number	: L2623822
Project Name	: EDGEWOOD FREEZER PRR	Project Number	: 2203235
Lab ID	: L2623822-06	Date Collected	: 04/23/26 13:00
Client ID	: TRIP BLANK	Date Received	: 04/23/26
Sample Location	: DUNKIRK, NY	Date Analyzed	: 05/06/26 22:05
Sample Matrix	: WATER	Dilution Factor	: 1
Analytical Method	: 1,8260D	Analyst	: MJV
Lab File ID	: V35260506N06	Instrument ID	: VOA135
Sample Amount	: 10 ml	GC Column	: RTX-502.2
Level	: LOW	%Solids	: N/A
Extract Volume (MeOH)	: N/A	Injection Volume	: N/A

		ug/L			
CAS NO.	Parameter	Results	RL	MDL	Qualifier
156-60-5	trans-1,2-Dichloroethene	ND	2.5	0.70	U
79-01-6	Trichloroethene	ND	0.50	0.18	U
95-50-1	1,2-Dichlorobenzene	ND	2.5	0.70	U
541-73-1	1,3-Dichlorobenzene	ND	2.5	0.70	U
106-46-7	1,4-Dichlorobenzene	ND	2.5	0.70	U
1634-04-4	Methyl tert butyl ether	ND	2.5	0.17	U
179601-23-1	p/m-Xylene	ND	2.5	0.70	U
95-47-6	o-Xylene	ND	2.5	0.70	U
156-59-2	cis-1,2-Dichloroethene	ND	2.5	0.70	U
100-42-5	Styrene	ND	2.5	0.70	U
75-71-8	Dichlorodifluoromethane	ND	5.0	1.0	U J
67-64-1	Acetone	ND	5.0	1.5	U J
75-15-0	Carbon disulfide	ND	5.0	1.0	U
78-93-3	2-Butanone	ND	5.0	1.9	U J
108-10-1	4-Methyl-2-pentanone	ND	5.0	1.0	U J
591-78-6	2-Hexanone	ND	5.0	1.0	U J
74-97-5	Bromochloromethane	ND	2.5	0.70	U
106-93-4	1,2-Dibromoethane	ND	2.0	0.65	U
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.5	0.70	U
98-82-8	Isopropylbenzene	ND	2.5	0.70	U
87-61-6	1,2,3-Trichlorobenzene	ND	2.5	0.70	U
120-82-1	1,2,4-Trichlorobenzene	ND	2.5	0.70	U
79-20-9	Methyl Acetate	ND	2.0	0.23	U J
110-82-7	Cyclohexane	ND	10	0.27	U
123-91-1	1,4-Dioxane	ND	250	61.	U