PERIODIC REVIEW REPORT

APRIL 14, 2022 TO APRIL 14, 2023 QUEEN CITY LANDING SITE (BCP SITE No. C915304)

BUFFALO, NEW YORK

July 2023 0424-022-001

Prepared for:

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1.0 Introduction

Benchmark Civil/Environmental Engineering & Geology, PLLC (Benchmark), in association with TurnKey Environmental Restoration, LLC (TurnKey) has prepared this Periodic Review Report (PRR) to summarize the post-remedial status of the New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Queen City Landing Site, Site No. C915304, located in the City of Buffalo, Erie County, New York (see Figures 1 and 2).

This PRR has been prepared in accordance with the NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* (May 2010; Ref. 1) and the NYSDEC's Institutional and Engineering Controls (IC/EC) Certification Form has been prepared for the Site. This PRR and the associated IC/EC Form (see Appendix A) have been completed for the post-remedial period from April 14, 2022 to April 14, 2023.

1.1 Site Background

Queen City Landing, LLC (QCL) entered into a Brownfield Cleanup Agreement (BCA) with NYSDEC on June 29, 2016, to investigate and remediate the approximate ± 7.75 -acre Site which is identified as the eastern portion (7.27 acres) of 975 Fuhrmann Boulevard (SBL No. 132.06-1-1.1) and 1005 Fuhrmann Boulevard (0.48 acres; SBL No. 132.06-1-1.2), in the City of Buffalo, County of Erie, New York. BCP site activities were performed in accordance with BCA Index#C915304-06-16.

The Site is identified as the eastern portion of Section 132.06 Block 1, Lot 1.1 (975 Fuhrmann Boulevard, ± 7.27 acres) and Section 132.06 Block 1, Lot 1.2 (1005 Fuhrmann Boulevard, ± 0.48 acres) on the Erie County Tax Map. The Site is an approximately ± 7.75 -acres and is bounded by vacant commercial property to the north, Lake Erie/Small boat Harbor to the south, Fuhrmann Boulevard to the east, and vacant land/Lake Erie to the west (see Figure 2).

The Site was the former Freezer Queen facility and operated as a manufacturer and warehouse of frozen foods for approximately 75 years, until food operations ceased in 2004. QCL purchased the property in November 2007. The Site is scheduled for redevelopment as a mixed residential and commercial use. The former structures associated with the



Freezer Queen operations have been demolished and the Site remediated to a Track 4 Restricted Residential cleanup to prepare for redevelopment activities.

1.2 Remedial History

Three (3) buildings were formerly present on the Site associated with Freezer Queen operations: a large 6-story masonry manufacturing building, a 1-story administration building, and a small 1-story guard house. ACM abatement activities were completed within the three (3) buildings, as necessary, in accordance with 12 NYCRR Part 56 and approved variance (16-0083) between July and October 2016 followed by building demolition which was completed in January 2017.

The majority of the large 6-story masonry manufacturing building was processed on-site and stockpiled for reuse as backfill under the cover system. However, an approximate 8-foot by 8-foot piece of the western exterior wall contained painted graffiti. It was removed and sent to Waste Management's Chaffee Landfill for non-hazardous disposal. Other waste streams from the demolition of the three (3) buildings consisted of friable ACM, non-friable ACM, and non-hazardous C&D debris. Steel and other metals were taken off-site for recycling. The stockpiled material from the 6-story building was screened on-site for reuse in accordance with the Crushed Concrete Management Plan (Ref. 2, CCMP) and associated CCMP Addendum (Ref. 3). Approximately 4,705 tons of concrete fines generated from screening the processed concrete stockpiles were taken to the Tonawanda Landfill for non-hazardous disposal.

The steel above ground storage tanks associated with the former wastewater treatment system on the northern portion of the Site were also decommissioned. ACM abatement was completed on the insulation associated with the tanks and they were sent offsite for recycling.

A Remedial Investigation (RI) was completed in accordance with a NYSDEC-approved Remedial Investigation/Interim Remedial Measures/Alternative Analysis Work Plan (RI/IRM/AA WP, Ref. 4) by C&S Engineers (C&S) between January 2016 and January 2017. The RI included the performance of a geophysical survey, and the sampling of surface soil/fill, subsurface soil/fill material, native soil, groundwater, and outdoor air. The urban fill at the Site was found to contain concentrations of certain SVOCs and metals above the



restricted-residential soil cleanup objectives (RRSCOs) while the concentrations in the underlying construction fill and native soils were generally below the soil cleanup objectives (SCOs). Impacts to groundwater were minimal (low-level VOCs, SVOC and metals) and the outdoor air samples did not identify a concern.

In September 2017 and December 2017, additional investigation activities were completed at the request of NYSDEC to address data validation issues associated with VOC data generated from the initial RI activities and to delineate areas where elevated SVOCs and metals were present. The additional work was done by Benchmark. The delineation work was done under an NYSDEC-approved Additional Hotspot Sampling & Soil Disposal Work Plan (Ref. 5) and were documented in the RI Report (Ref. 6).

An IRM was completed at the Site from August 2017 through November 2017. Prior to starting the IRM activities, Benchmark requested a deviation in the confirmatory sampling plan identified in the RI/IRM/AA WP. Benchmark requested to analyze the confirmation sidewall and bottom of excavation samples for Target Compound List (TCL) volatile organic compounds (VOCs) and NYSDEC Part 375 List semi-volatile organic compounds (SVOCs) rather than the full list of parameters (VOCs, SVOCs, metals, PCBs and pesticides) identified in the RI/IRM/AA WP. This deviation was approved by NYSDEC in an email dated October 6, 2017. The IRM activities were documented in an IRM Report (Ref. 7) submitted and approved by NYSDEC.

The IRM activities involved the removal of three (3) underground storage tanks (USTs) (approximately 5,000-gallons each in size) and approximately 4,956-tons of petroleum-impacted soil/fill which was taken to the Tonawanda Landfill in Tonawanda, New York for non-hazardous disposal.

Once the analytical results indicated that the petroleum-impacts had been removed, the excavation was backfilled. The excavation backfill consisted of the on-site crushed concrete screened in accordance with CCMP Addendum and clay soil imported from an off-site source (Quaker Crossing in Orchard Park, New York). A NYSDEC Request to Import was submitted for the Quaker Crossing soil along with the required analytical testing which was approved for import to the Site by NYSDEC via email on October 3, 2017.

Based on the findings of the RI and completed IRM, an Alternatives Analysis Report (AAR, Ref. 8) was completed. The AAR outlined the Remedial Action Objectives (RAOs) and required remedial activities to be completed to achieve a Track 4 Restricted-Residential



Use cleanup. The remedial actions described in the AAR, Decision Document (Ref. 9) and Remedial Action Work Plan (RAWP, Ref. 10) were as follows:

- Removal and proper landfill disposal of the polycyclic aromatic hydrocarbon-(PAH) impacted soil/fill present in the vicinity of RI sample Boundary-SS2.
- Removal and proper landfill disposal of the soil/fill stockpile present in the vicinity of RI sample F6.
- Removal and proper landfill disposal of petroleum-impacted soil/fill present in the vicinity of RI sample D7.
- Backfilling the excavations with material that met the requirements of 6NYCRR Part 375-6.7(d) or otherwise NYSDEC-approved material (e.g., crushed concrete greater than ½-inch after on-site screening of the former masonry building).
- Preparation and implementation of a Site Management Plan (SMP, Ref. 11).
- Filing an Environmental Easement (EE) with Erie County, which was done on August 30, 2017.

The RAWP also identified the following site-specific cleanup criteria established for the remedial actions:

- Arsenic 24 mg/kg;
- Lead 1,000 mg/kg;
- Chromium 1,500 mg/kg; and
- Manganese 10,000 mg/kg.

A total of 674 tons of additional petroleum-, PAH-, and metal-impacted soil/fill were removed and disposed of off-site at the Tonawanda Landfill.

To meet the final grades of the redevelopment plan, the Site grades were raised across the majority of the Site using:

- the on-site processed and screened concrete (greater than ½-inch in size);
- existing soil/fill from the northern, southern, and eastern areas that were excavated along the perimeter of the Site to allow 2-feet of the compliant soil cover system to be installed;
- existing soil/fill from the installation of the concrete walkway and retaining wall along the southern portion of the Site; or



• imported soil/fill material meeting the requirements of 6NYCRR Part 375-6.7(d) approved by NYSDEC.

The cover system that was installed was DER-10 compliant material which consisted of a minimum of 2-foot soil/stone cover system across most of the Site with a concrete walking path and stabilizing retaining wall (to stabilize fill remaining at depth and protect from erosion and/or sidewall collapse) along the southern portion of the Site. A demarcation layer (e.g., orange plastic netting) was installed beneath the cover system that was designed to meet the existing Site grades along the northern and eastern boundaries of the Site.

The remedial action and cover system installation work were completed between August and October 2018 and documented in the NYSDEC-approved Final Engineering Report (FER, Ref. 12).

1.3 Compliance

The Site is in compliance as the cover system is in place. During the Site inspection, it was observed that the cover system had been partially eroded due to wave action from Lake Erie and in need of repair. The Site's compliance is based on post-repair conditions. See Section 3 for details on the cover system repair and Section 4 for additional details on compliance.

1.4 Recommendations

Any future redevelopment activities to be conducted will be completed in accordance with the SMP and documented in the associated PRR reporting period. The SMP will be updated to include the redevelopment/cover system changes once they are completed.



2.0 SITE OVERVIEW

The Site was remediated under the BCP (as discussed in Section 1.2). The remediated property is subject to a comprehensive, site-wide SMP which identifies requirements for monitoring and maintenance of engineering and institutional controls, post-remedial media (groundwater) monitoring and sampling, and procedures for post-remedial excavation and related activities.

As documented in the 2020 PRR, the cover system along the southern portion of the site was partly damaged by above-average high-water levels and associated wave action of Lake Erie/Small Boat Harbor and needed repair. A Corrective Measures Work Plan (CMWP, Ref. 13) was prepared and approved by NYSDEC, which was included as Appendix C of the 2020 PRR.

The cover system repairs that were required by the CMWP and completed in July 2020 and were documented in Section 3 of the 2021 PRR.

Additional cover system repair/modifications were made in June 2023 and are documented in Section 3 of this 2023 PRR.

No redevelopment activities have occurred at the Site within the April 14, 2022 to April 14, 2023 reporting period. The Site is currently vacant.

The areas surrounding the Site have not changed.



3.0 REMEDY PERFORMANCE

A post-remedial site inspection was completed at the Site on March 27, 2023 as required by the SMP. The site inspection involving a walk-over of the Site covered by this PRR was performed to visually observe and document the use of the Site for restricted residential, commercial, and/or industrial use, confirm absence of site groundwater use, inspect the cover system integrity, and verify conformance with other requirements under the SMP.

In July 2020, the cover systems in select areas on the southern portion of the Site were repaired in accordance with a NYSDEC-approved CMWP. The repairs involved placement of additional hardscape (asphalt), surge stone, large limestone blocks, and concrete in areas that high-water and wave action had eroded away the topsoil. During the 2023 site inspection some erosion of the 2020 cover system repairs was observed which reduced the soil cover system thickness to less than 2 feet that needed repair in order to be compliant with the SMP. This work was completed on June 16 and 17, 2023 and involved moving the displaced No. 6 surge stone back into place and covering it with large rip-rap stone. A total of 68.54 tons of large rip-rap stone was imported and placed over the surge stone in the two (2) areas where wave erosion reduced the cover system thickness. The areas of repair are shown on Figure 3.

Per the June 16, 2022 NYSDEC-approval letter for the May 2022 PRR, groundwater monitoring will not be required until 2025 at monitoring wells MW-1R and MW-7R for SVOCs only.

The Site is currently vacant and is in compliance as intended in accordance with the SMP.

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



4.0 SITE MANAGEMENT PLAN

A site-wide SMP was prepared for the Site and approved by the Department in November 2018. Key components of the SMP are described below.

4.1 Institutional and Engineering Control (IC/EC) Plan

Since remaining contaminated soil/fill exists beneath the site, Institutional Controls and Engineering Controls (IC/ECs) are required to protect human health and the environment. The Engineering and Institutional Control Plan describes the procedures for the implementation and management of all IC/ECs at the Site. At the time of the site inspection, the Site is compliant with all institutional and engineering control requirements.

4.1.1 Institutional Controls (ICs)

The Site has a series of Institutional Controls in the form of site restrictions. Adherence to these Institutional Controls is required by the Environmental Easement. Site restrictions that apply to the Controlled Property are:

- The property may be used for restricted residential; commercial, industrial uses, subject to local zoning laws;
- 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 New York State Department of Health or the Erie 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;
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in this SMP;
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of the soil cover system 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; and
- Vegetable gardens and farming on the property are prohibited.

4.1.2 Engineering Controls (ECs)

Engineering controls at the Site include:

• Cover System – Exposure to remaining contamination in soil/fill at the Site is prevented by a final cover system placed over the site. This cover system is comprised of a minimum of 24 inches of clean vegetated soil (with demarcation layer), asphalt pavement, concrete-covered sidewalks, concrete retaining wall, surge stone, limestone block, or crushed stone. The cover system must be maintained in compliance with the SMP.

4.2 Excavation Work Plan

An Excavation Work Plan (EWP) was included in the NYSDEC-approved SMP for the Site. The EWP provides guidelines for the management of soil/fill material during intrusive actives. Future intrusive work that will penetrate the cover or cap, or encounter or disturb the remaining contamination, including any modifications or repairs to the existing cover system, will be performed in compliance with the EWP.

4.2.1 Site Redevelopment Activities

No redevelopment activities occurred during the past reporting period and the Site is currently vacant. As discussed in Section 3, repairs to the cover system were made in June 2023 at two (2) areas previously addressed in 2020 (see Figure 3). The other repairs made to the cover system in 2020 remain intact.

4.2.2 Exported Materials

No materials were exported from the Site during the past reporting period.



4.2.3 Imported Materials

Two (2) loads of large rip-rap stone (68.64 tons) were imported to the Site to address the two (2) areas of the cover system where wave erosion reduced the cover system thickness. The weight tickets for the imported material are included in Appendix E.

4.2.4 Monitoring Well Decommissioning

The NYSDEC 2021 PRR approval letter indicated that post-remedial groundwater sampling would be required at two (2) monitoring well locations, MW-1R and MW-7R and that the other two (2) monitoring wells locations, MW-4 and MW-6 could be decommissioning in accordance with the NYSDEC CP-43 Groundwater Monitoring Well Decommissioning Policy, as documented in the 2022 PRR.

4.3 Post-Remediation Media Monitoring and Sampling

Per the June 16, 2022 letter received from NYSDEC approving the May 2022 PRR, QCL's request to cease groundwater monitoring was denied, and another groundwater sample round was requested by NYSDEC to be conducted in 2025. The Department cited the follow reasons for denying the request:

- Laboratory reporting limits exceeding groundwater quality standards;
- Laboratory blank contamination; and
- An increase in SVOC concentrations at MW-7R.

The Department also requested a data usability summary report (DUSR) to verify the laboratory data and the potential cessation of the groundwater sampling. A copy of the letter has been included in Appendix C.

A DUSR was prepared for the March 8, 2022 groundwater data from MW-1R and MW-7R and included in Appendix D. The discussion of the March 8, 2022 groundwater data below, has been updated to reflect the validated data and address the comments received from the Department in the June 16, 2022 letter.

Two (2) monitoring wells, MW-1R and MW-7R (see Figure 4), were sampled on March 8, 2022, as part of the post-remedial media monitoring and sampling requirements of the SMP. The wells were sampled for Part 375 List SVOCs only, per NYSDEC approval.



The results of the validated groundwater samples are summarized on Table 1 and the DUSR and validated laboratory report are included in Appendix D.

Table 1 also includes the historic sample results from these well locations from 2016 and 2017, which represent pre-remedial conditions, and 2020 through 2022, which represent post-remedial conditions for comparative purposes. The results of the sampling are discussed below by location.

MW-1/-1R: SVOCs: Six (6) SVOCs have been detected at concentrations above their respective GWQS in the 2017, 2020 and 2021 sampling events. Due to the low-level contamination associated with the laboratory blank, The data validator indicated that nine (9) analytes in MW-1R are considered external contamination and edited to reflect non-detection.

The total SVOC concentrations in 2017 prior to remediation were approximately 11.5 ug/l. Post-remedial monitoring concentrations have been 5.4 ug/l in 2020, 0.52 ug/l in 2021, and 0.33 ug/l in 2022, a decrease of about 97%. The results of the groundwater sampling continue to show a decrease in post-remedial concentrations with shown over a 97% reduction in total SVOCs since completion of the remedial work.

MW-7/-7R: SVOCs: Six (6) SVOCs were detected above their GWQS in the 2022 sampling event. The low-level detection of benzo(a)pyrene in MW-7R was considered external contamination and edited to reflect non-detection.

The total SVOC concentrations detected have decreased since 2017 (30 ug/l). The average Total SVOC concentration from the three (3) events from 2020 through 2022 is 14.8 ug/l which is a 51% decrease since completion of the remedial work.

The results of the 2022 post-remediation groundwater sampling indicate significant improvement in the groundwater quality at the Site since the IRM and remedial action have been completed. Two (2) of the four (4) wells designated for the monitoring program have been approved for decommissioning by NYSDEC, due to SVOC concentrations dropping to non-detect concentration.



Laboratory reporting limits exceeding groundwater quality standards:

Page 4 of the 32 page Analytical Report included in Appendix D contains the following statement regarding the Report Submission: "All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column." This statement indicates that the analytical results present in the Analytical Report are based on the method detection limit (MDL) and not the reporting limit (i.e., the MDL reflects the actual limit of detection for the samples).

Upon review of the SVOCs which were reported as ND and have a respective GWQS for comparative purposes, no compounds had an MDL was above its respective GWQS.

Laboratory blank contamination:

The DUSR in Appendix D indicates that the sample reported results are usable either as reported or with minor qualification and states that "due to presence in the associated method blank, the low-level detections of benzo(a)pyrene in MW-7R and of nine analytes in MW-1R are considered external contamination and edited to reflect non-detection at the reporting limit." The results in attached Table 1 have been revised to reflect the validator's edits. The external contamination is a result of the laboratory's handling and/or equipment and no fault of QCL.

An increase in SVOC concentrations at MW-7R:

Although the 2022 results from MW-7R indicate an increase in the results from 2020 (7% increase) and 2021 (83% increase), the 2022 results are 41% lower than the 2017 pre-remedial conditions.

The presence of SVOCs in groundwater is not uncommon due to the amount of fill material underlying the Site from historic import activities completed to raise grades in the outer harbor area and not uncommon at other sites surrounding QCL. Based in the RI completed at the Site, fill thickness can ranged between 8 and 17 fbgs.

Although there are a few SVOCs that exceed their respective GWQS, the detected concentration of Total SVOCs at MW-1R have been less than 1 ug/l the past two (2) sampling events and the average concentration of Total SVOC for MW-7R from the past three (3) events is 14.8 ug/l. Based on the favorable results of the 2020 through 2022 groundwater sampling, QCL again, requests that the groundwater sampling requirements of the SMP be terminated.



4.4 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines requirements for certifying and attesting that the institutional controls and engineering controls employed on the Site are unchanged from the original design and/or previous certification. The Annual Certification includes a Site Inspection and completion of the NYSDEC's IC/EC Certification Form. The Site inspection is intended to verify that:

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

Inspection of the Site was conducted by Mr. Christopher Boron. P.G. of TurnKey Environmental Restoration, LLC on March 27, 2023, a Qualified Environmental Professional (QEP) per 6NYCRR Part 375.12. At the time of the inspection, no redevelopment activities had occurred, and the Site is vacant. As previously discussed, the cover system was repaired in July 2020 in accordance with the NYSDEC-approve CMWP.

During the site inspection some erosion of the cover system was observed which reduced the soil cover system thickness to less than 2 feet that needed repair in order to be in compliant with the SMP. This work was completed on June 16 and 17, 2023 and involved moving the displaced No. 6 surge stone back into place and covering it with large rip-rap stone. A total of 68.54 tons of large rip-rap stone was imported and placed over the surge stone in the two (2) areas where wave erosion reduced the cover system thickness. The areas of repair are shown on Figure 3 along with the cover system components.

The cover system is in compliance. Any future redevelopment activities that disturb the existing cover system are subject to the NYSDEC-approved SMP.

No observable indication of intrusive activities that disturbed subsurface soil/fill were noted during the Site inspection beyond those described in Section 4.2.

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



the Site inspection is included in Appendix B. The groundwater sampling information and analytical report are included in Appendix D.

4.5 Operation, Monitoring and Maintenance Plan

The remedy for the Site does not rely on any mechanical systems such as sub-slab depressurization or soil vapor extraction, to protect public health and the environment. Therefore, an Operation and Maintenance Plan is not required.



5.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions for this reporting period and recommendations for the next reporting period are as follows:

- Two (2) areas of the cover system were repaired where wave erosion reduced the cover system thickness to less than 2 feet. the No. 6 surge stone which was displaced from these areas was moved back into place and covered with the large rip-rap stone. A total of 68.54 tons of large rip-rap stone were imported to the Site and placed over the surge stone to address the reduced cover system thickness. The remaining cover systems repairs made in July 2020 are intact and the other portions of the cover system are performing as intended.
- Future redevelopment activities involving cover system modification or import/export of soil or stone materials will be subject to the SMP. In areas subject to redevelopment, Site access will be restricted via construction fencing and will be limited to authorized construction personnel.
- Groundwater sampling performed at the Site since 2017 indicates that there has been significant improvement in the groundwater quality at the Site since the IRM and remedial action have been completed.
 - o Total SVOC concentrations at MW-1R are less than 1 ug/l, which is over a 97% reduction in Total SVOCs detected.
 - Total SVOC concentrations at MW-7R have average 14.8 ug/l over the past 3 annual sampling events which is a 51% reduction in Total SVOCs detected.
 - O The presence of SVOCs in groundwater is not uncommon due to the amount of fill material present underlying the Site from historic import activities completed to raise grades in outer harbor area and not uncommon at other sites surrounding QCL. The detected concentrations are considered to be very low.

The following modifications are recommended for the Site:

 Groundwater monitoring is "subject to evaluation after year 1", as stated in Table 7 of Section 7 of the SMP. Based on the favorable decreasing results from the 2020 through 2022 groundwater sampling completed post-remedial action, QCL again, requests that the annual groundwater sampling requirements of the SMP be terminated.



6.0 DECLARATION/LIMITATION

Personnel under direct supervision of Benchmark conducted the annual site inspection for BCP Site No. C915304, located in Buffalo, New York, according to generally accepted practices. This report complied with the scope of work provided to Queen City Landing, LLC by Benchmark.

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



7.0 REFERENCES

- 1. New York State Department of Environmental Conservation. *DER-10; Technical Guidance for Site Investigation and Remediation*. May 2010.
- 2. C&S Engineers, Inc. Crushed Concrete Management Plan, Queen City Landing, Eastern Parcel, BCP Site No. C915304. March 1, 2017.
- 3. Benchmark Environmental Engineering and Sciences, PLLC. Queen City Landing (BCP Site: C915304), Crushed Concrete Management Plan Addendum. August 3, 2017.
- 4. C&S Engineers, Inc. Remedial Investigation/Interim Remedial Measures/Alternatives Analysis Work Plan, Queen City Landing, 1005 Fuhrmann Blvd (SBL: 132.06-1-1.2) and a Portion of 975 Fuhrmann Blvd (SBL: 132.06-1-1.1), City of Buffalo, Erie County, New York, Site No. C915304. December 2016.
- 5. Benchmark Environmental Engineering and Science, PLLC. Additional Hotspot Sampling & Soil Disposal Work Plan, Queen City Landing Site, BCP Site No. C915304. December 7, 2017.
- 6. Benchmark Environmental Engineering and Science, PLLC. Queen City Landing, BCP Site No. C915304, Revised Remedial Investigation Submittal. January 26, 2018.
- 7. Benchmark Environmental Engineering and Science, PLLC. Interim Remedial Measure Report, Petroleum Contamination Cleanup, Queen City Landing Site BCP Site No. C915304, 975 and 1005 Fuhrmann Boulevard, Buffalo, New York. January 25, 2018.
- 8. Benchmark Environmental Engineering and Science, PLLC. Alternative Analysis Report, Queen City Landing Site, Buffalo, New York, BCP Site No. C915304. May 2018.
- 9. New York State Department of Environmental Conservation. Decision Document, Queen City Landing, Brownfield Cleanup Program, Buffalo, Erie County, Site No. C915304. June 2018.
- 10. Benchmark Environmental Engineering and Science, PLLC. Queen City Landing (BCP Site: C915304), Remedial Action Work Plan. July 20, 2018.
- 11. Benchmark Environmental Engineering and Science. Site Management Plan, Queen City Landing Site, Erie County, Buffalo, New York, NYSDEC Site No. C9152304. November 2018.
- 12. Benchmark Environmental Engineering and Science. Final Engineering Report, Queen City Landing Site, Buffalo, New York, NYSDEC Site No. C9152304. December 2018.
- 13. Benchmark Environmental Engineering and Science. Corrective Measures Work Plan for Queen City Landing Brownfield Cleanup Program Site (No. 915304), Periodic Review Report Certifying Period December 14, 2018 to April 14, 2020. June 12, 2020.



TABLES





SUMMARY OF 2022 GROUNDWATER SAMPLE ANALYTICAL RESULTS PERIODIC REVIEW REPORT QUEEN CITY LANDING SITE **BUFFALO, NEW YORK**

PARAMETER ¹	GWQS ²	MW-1		MW-1		MW-1R ³		MW-1R ³	M	W-1R ³		MW-7		MW-7		MW-7R ³		MW-7R ³		MW-7R ³	
		3/30/2016		2/7/2017		4/3/2020		4/16/2021	3/	8/2022		3/30/2016		2/7/2017		4/3/2020		4/16/2021		3/8/2022	
Volatile Organic Compounds (VOCs) -	-																				
2-Butanone (MEK)	50	ND		ND		ND		ND		NS		ND		ND		ND		ND		NS	
Acetone	50	ND		ND		ND		1.6	J	NS		ND		1.7	J	ND		2.2	J	NS	
Benzene	1	1.95		4.2		0.74		0.63		NS		ND		ND		ND		ND		NS	
Cyclohexane	-	ND		ND		ND		ND		NS		ND		ND		ND		ND		NS	
Dichlorodifluoromethane (Freon-12)	5	ND		ND		ND		ND		NS		ND		ND		ND		ND		NS	
Methyl acetate	-	ND		ND		ND		ND		NS		ND		ND		ND		ND		NS	_
Methyl tert butyl ether (MTBE)	10	ND		0.95	J	ND		ND		NS		20.7		39		3.1		1.8	J	NS	4
Methylcyclohexane		ND		ND		ND		ND		NS		ND.		ND		ND		ND		NS	_
Naphthalene	10	6.04		ND 5.45		ND 0.74		ND 0.00		NS	_	29.5		ND 40.7		ND		ND		NS	_
Total VOCs		7.99		5.15		0.74		2.23		NS	_	50.2		40.7		3.1		4	\perp	NS	
Semi-Volatile Organic Compounds (SV	/OCs) - ug/l																				
Acenaphthene	20	ND		0.99		0.17		ND		0.03 J		ND		9.3		5.8		4.3		6.1	
Acenaphthylene		ND		0.07	J	0.02	J	ND		ND		ND		0.22		0.13		0.09	J	0.1	J
Anthracene	50	ND		0.17	J	0.17		0.02		0.03 J		ND		1.1		0.45		0.14		0.51	
Benzo(a)anthracene	0.002	ND		0.1	J	0.38		0.04	J	ND		ND		0.07	٦	0.07	J	0.03	J	0.14	
Benzo(a)pyrene	MDL	ND		0.08	J	0.32		0.03	J	ND		ND		ND		0.05	J	ND		ND	
Benzo(b)fluoranthene	0.002	ND		0.12	J	0.44		0.06	J	ND		ND		0.05	J	0.06	J	0.02	J	0.31	J
Benzo(ghi)perylene		ND		0.07	J	0.2		0.02	J	ND		ND		ND		0.04	J	ND		0.32	J
Benzo(k)fluoranthene	0.002	ND		0.04	J	0.16		0.02	J	ND		ND		ND		0.03	J	ND		0.28	J
Chrysene	0.002	ND		0.11	J	0.33		0.04	J	ND		ND		0.07	J	0.06	J	0.02	J	0.25	J
Dibenzo(a,h)anthracene		ND		ND		0.06	J	ND		ND		ND		ND		0.02	J	ND		0.37	J
Dibenzofuran		ND		ND		ND		ND		ND		ND		ND		2.1		1.2	J	2.5	
Fluoranthene	50	ND		0.39		0.82		0.1		0.14		ND		2.1		1.1		1.5		1.5	
Fluorene	50	ND		0.94		0.19		0.02	J	ND		ND		6.9		3.5		1.4		3.4	
Indeno(1,2,3-cd)pyrene	0.002	ND		0.07	J	0.23		0.02	J	ND	-	ND		ND		0.05	J	ND		0.35	J
2-Methylnapthalene	-	ND		0.81		ND		ND		ND	-	ND		0.13	J	ND		ND		ND	┿.
Naphthalene	10	ND		5.8		0.37		ND		ND	_	ND		1.9		0.96		0.07	JB	0.09	J
Pentachlorophenol	1	ND		ND		ND		ND		ND	_	ND		ND		ND		ND		0.12	J
Phenanthrene	50	ND		1.4		0.88		0.06	J	ND J	_	ND		7		1.6		0.03	J	0.55	
Pyrene Total SVOCs	50	ND 0		0.29 11.45		0.66 5.4		0.09 0.52		0.13	-	ND 0		1.3 30.14		0.69 16.71		0.97 9.77	+	0.97 17.86	+
		U		11.45		5.4		0.52		0.33		U		30.14		16.71		9.77		17.80	_
Total Metals - ug/l																					
Aluminum		NT		278		NT		NT		NS		NT		782		NT		NT		NS	
Antimony	3	NT		ND		NT		NT		NS		NT		ND		NT		NT		NS	
Arsenic	25	ND		4.11		1.92		3.95		NS		16.8	J-	1.34		1.23		0.69		NS	
Barium	1000	270	J-	395.8		172.6		224		NS		ND		36.1		33.28		34.68		NS	
Cadmium	5	ND		0.09	J	0.07	J	ND		NS		ND		ND		ND		ND		NS	
Calcium		NT		149000		NT		NT		NS		NT		51200		NT		NT		NS	_
Hexavalent Chromium	50	NT	+	NT		NT	L.	ND	1.1	NS	\perp	NT		NT		NT	 	ND	1	NS	_
Chromium	50	ND	+	1.66	H	0.83	J	0.4	J	NS	+	ND		1.48		0.36	J	0.54	J	NS	+-
Cobalt		NT 16.0	+	0.31	J	NT 4.55		NT 1.22		NS	+	NT		0.71		NT 0.75	\Box	NT 0.42	-	NS	_
Copper	200	16.2	J-	8.07		4.55		1.23	-	NS	-	ND		2.77		0.75	J	0.42	J	NS	+
Iron	300 200	NT NT	_	8800		NT 4	J	NT ND		NS NS	+	NT NT		1370		NT	\vdash	NT ND	+	NS NS	+-
Cyanide	200 25	N I 18.4	J-	3 17.85	J	4 15.98	J	3.21		NS NS	+	N I 20.4	J-	9.47	J	ND 9.82	\vdash	1.69	+	NS NS	+
Lead	35000	18.4 NT	J-	17.85 48300	\vdash	15.98 NT		3.21 NT		NS NS	+	20.4 NT	J-	15400		9.82 NT	\vdash	1.69 NT	+	NS NS	+
Magnesium Manganese	35000	625	J-	253		639.1		920.6		NS NS	-	N I 51	J-	15400 51.39		N I 44.17	 	47.33		NS NS	+
Mercury	0.7	ND	J-	ND		0.11	J	920.6 ND		NS NS	+	ND	J-	ND		44.17 ND	-	47.33 ND		NS NS	-
Nickel	100	ND ND	+	2.21		2.61	J	2.2		NS NS	+	ND ND		2.56		0.76	-	ND ND		NS NS	+-
Potassium		NT	+ +	11600		NT		NT	 	NS	+	NT		9720		NT	1	NT		NS	+-
Selenium	10	ND ND	+	ND		ND ND		ND ND		NS NS	+	ND ND		9720 ND		ND	1 1	ND ND	+	NS NS	+
Sodium	20000	NT	+ +	49800	\vdash	NT		NT		NS	+	NT		74300		ND ND	 	NT	+	NS NS	+
Vanadium	20000	NT		ND		NT		NT		NS	1	NT		2.9		NT	 	NT		NS	+-
Zinc	2000	50.9	J-	22.63		31.49		11.38	+-+-	NS	+	ND		14.23	J	9	+	ND		NS NS	+
		30.3	1 3-1	22.00		31.43	_	11.00		.,		IND	-	17.23		<u> </u>		ND		140	_
Polychlorinated biphenyls (PCBs) - ug/																					
Total PCBs		ND		ND	Ш	NS		NS		NS	_	ND	Ш	ND		NS		NS	\perp	NS	
Pesticides and Herbicides - ug/l																					
		ND		ND		NS		NS		NS		ND		ND		NS		NS		NS	T

- Notes:

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

 2. Values per NYSDEC Division of Water Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations Class GA (TOGS 1.1.1)

 3. Monitoring wells MW-1 and MW-7 could not be located and likely damaged during cover system installation. MW-1R and MW-7R are replacement wells installed within the same general area.

 Definitions:

 ND = Parameter not detected above laboratory detection limit.

 NT = Parameter was not analyzed for.

 "--" = No value available for the parameter; Parameter not analysed for.

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

 J+ = Analyte was positively identifed; the associated numerical value is an estimated quantity that may be biased low.

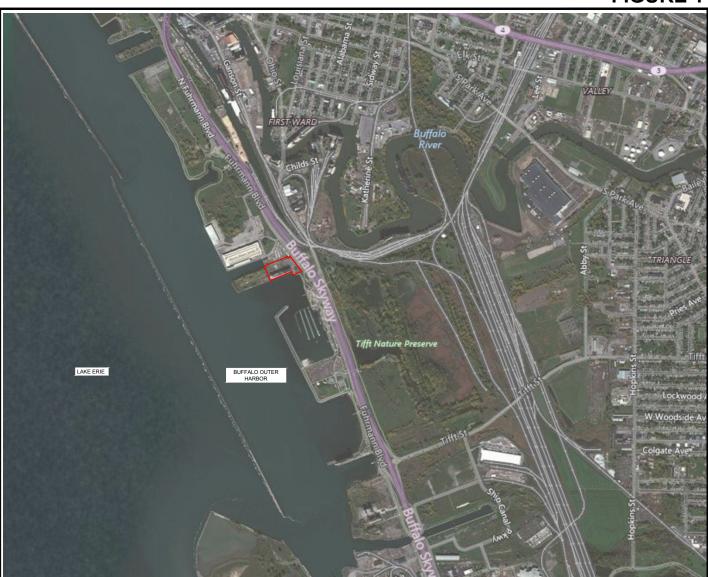
 Bold

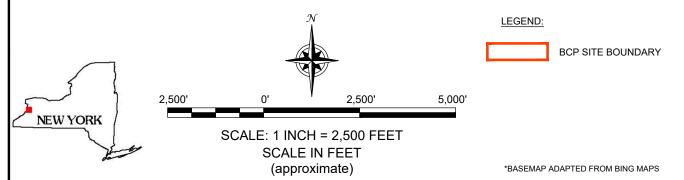
 Result exceeds GWQS.

FIGURES



FIGURE 1







2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0424-020-001

DATE: MAY 2022 DRAFTED BY: RFL

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT

BROWNFIELD CLEANUP PROGRAM QUEEN CITY LANDING SITE (BCP SITE NO. 915304) BUFFALO, NEW YORK

PREPARED FOR

QUEEN CITY LANDING, LLC

DISCLAIMER:

PROPERTY OF BENCHMARK CIVIL/ENVIRONMENTAL ENGINEERING & GEOLOGY, PLLC. IMPORTANT: THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED HEREON IS NOT TO BE DISCLOSED OR REPRODUCED IN ANY FORM FOR THE BENEFIT OF PARTIES OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE, PLLC.

LEGEND:

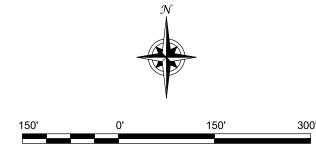
BCP SITE BOUNDARY

NOTES: 1. AERIAL IMAGE FROM GOOGLE EARTH PRO 2021.

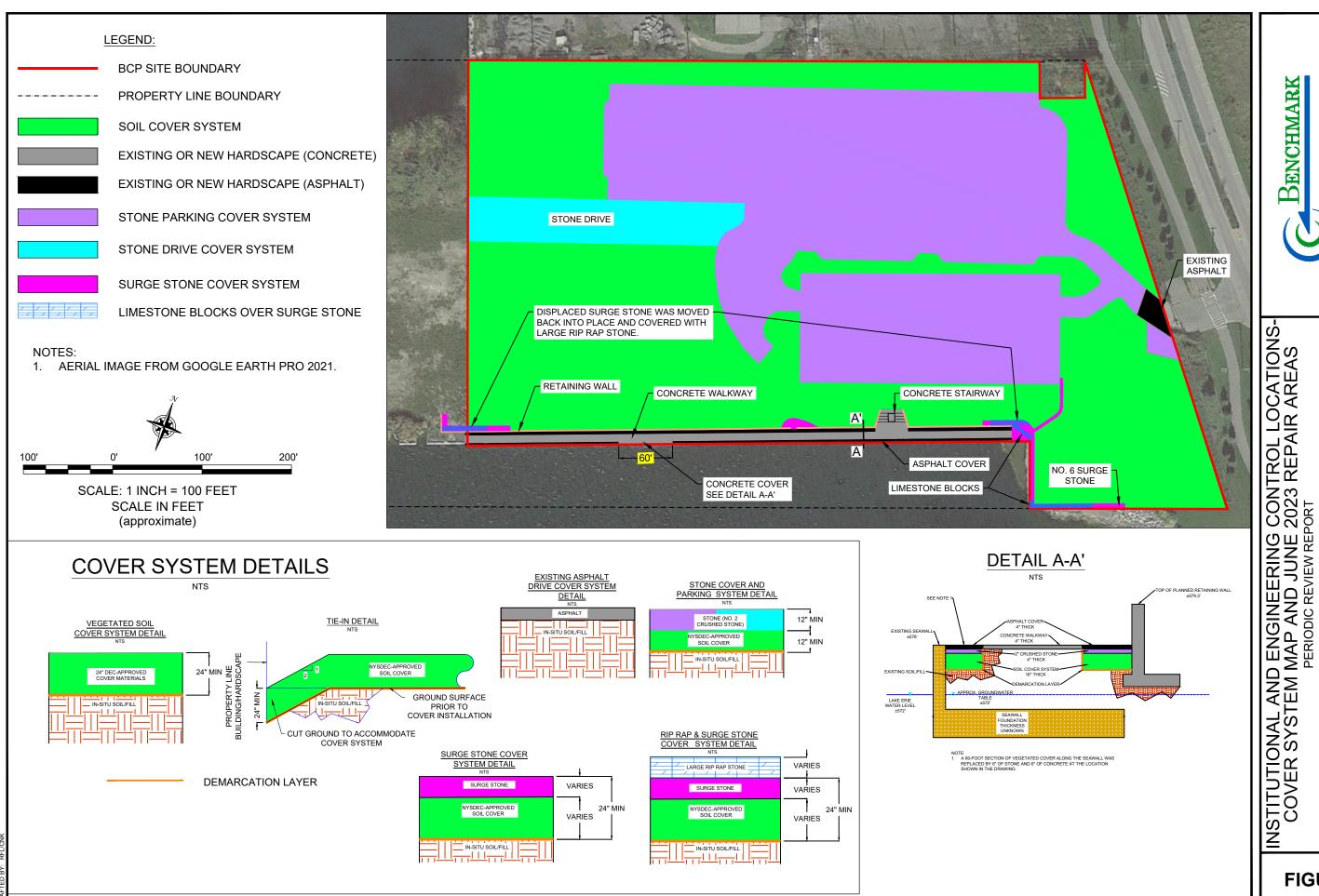


JOB NO.: 0424-020-001

FIGURE 2



SCALE: 1 INCH = 150 FEET SCALE IN FEET (approximate)



BROWNFIELD CLEANUP PROGRAM QUEEN CITY LANDING SITE (BCP SITE NO. C915304) BUFFALO, NEW YORK

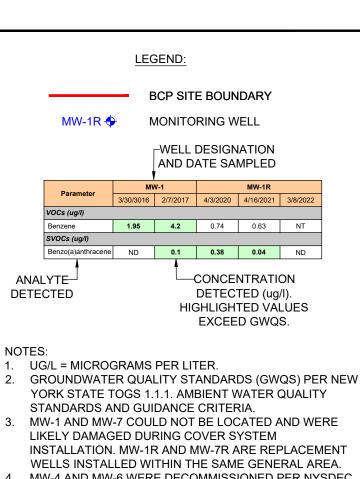
PERIODIC

QUEEN CITY LANDING, LLC

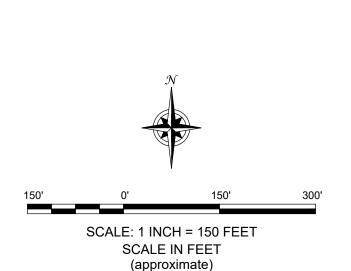
IMPORTANT: THIS DRAWING PRINT IS LOANED FOR MUTUAL ASSISTANCE AND AS SUCH IS SUBJECT TO RECALL AT ANY TIME. INFORMATION CONTAINED OTHER THAN NECESSARY SUBCONTRACTORS & SUPPLIERS WITHOUT THE WRITTEN CONSENT OF BENCHMARK ENVIRONMENTAL ENGINEERING & SCIENCE,

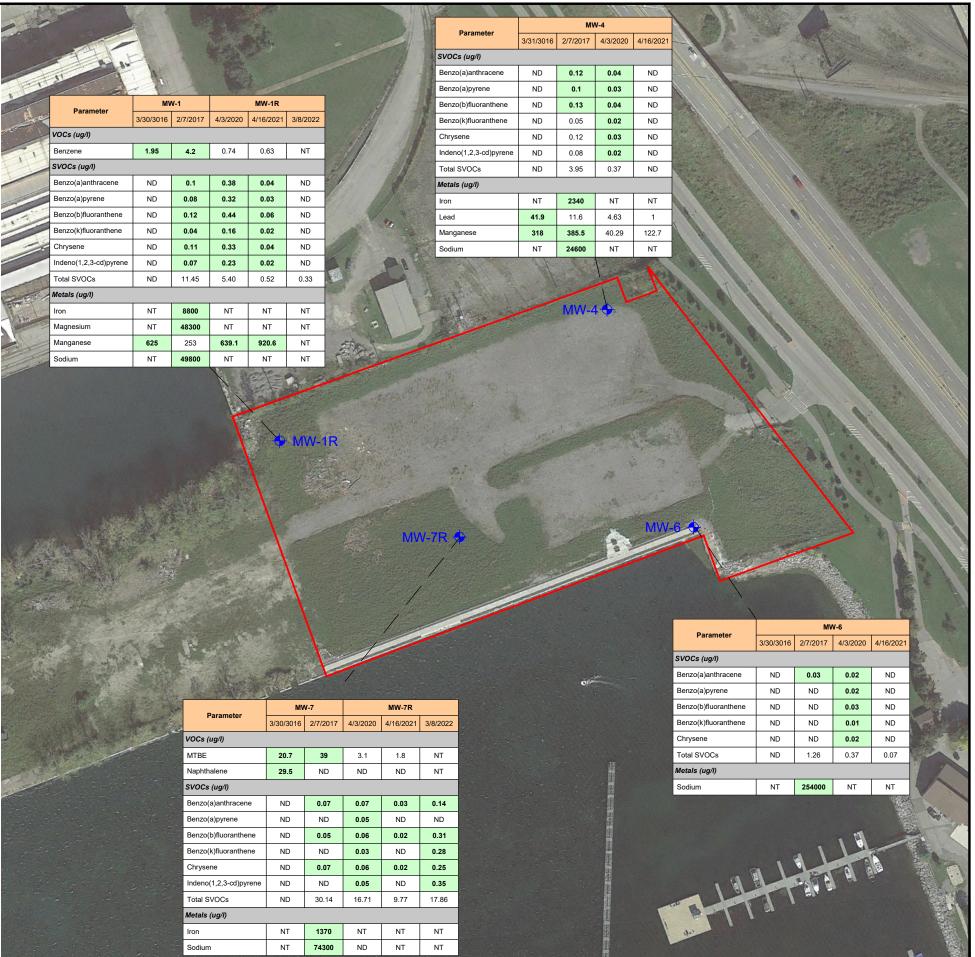
2558 HAMBURG TURNPIKE, (716)

FIGURE 3



- INSTALLATION. MW-1R AND MW-7R ARE REPLACEMENT WELLS INSTALLED WITHIN THE SAME GENERAL AREA.
- MW-4 AND MW-6 WERE DECOMMISSIONED PER NYSDEC APPROVAL ON MARCH 8, 2022.
- ND = NOT DETECTED, NT = NOT TESTED.
- VOCs = VOLATILE ORGANIC COMPOUNDS.
- SVOCs = SEMI-VOLATILE ORGANIC COMPOUNDS.
- MTBE = METHYL TERT BUTYL ETHER.
- AERIAL IMAGE FROM GOOGLE EARTH PHOTOGRAPHY 2021.





LOCATIONS AND EXCEEDANCES EPORT ACRONALITY E PERIODIC REVIEW REPC BROWNFIELD CLEANUP PRO BUFFALO BUFFALO ALING BUFFALO ALING ALING BUFFALO ALING GROUNDWATE <u>SO</u>

ENCHMARK

JOB NO.: 0424-021-00

FIGURE 4

APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORMS





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



C:4		Site Deta	ails		Box 1	
Sit	e Name Queen City Landing					
Cit Co	e Address: 975 and 1005 Fuhrmann Bou y/Town: Buffalo unty:Erie e Acreage: 7.750	levard	Zip Code: 1420	03		
Re	porting Period: April 14, 2022 to April 14,	2023				
					VEO	NO
					YES	NO
1.	Is the information above correct?				X	
	If NO, include handwritten above or on a	a separa	ite sheet.			
2.	Has some or all of the site property beer tax map amendment during this Reporting			ed, or undergone a		X
3.	Has there been any change of use at the (see 6NYCRR 375-1.11(d))?	e site du	ıring this Reporti	ng Period		X
4.	Have any federal, state, and/or local per for or at the property during this Reportir			harge) been issued		X
	If you answered YES to questions 2 that documentation has been previous					
5.	Is the site currently undergoing developr	ment?				X
					Box 2	?
					YES	NO
6.	Is the current site use consistent with the Restricted-Residential, Commercial, and	. ,			X	
7.	Are all ICs in place and functioning as de	esigned	?	X		
	IF THE ANSWER TO EITHER QUE DO NOT COMPLETE THE RI			_	and	
4 (Corrective Measures Work Plan must be	submitte	ed along with th	is form to address t	hese is:	sues.
Sic	nature of Owner, Remedial Party or Design	ated Rei	presentative	Date		

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. C915304 Box 3

Description of Institutional Controls

<u>Parcel</u> <u>Owner</u> <u>Institutional Control</u>

132.06-1-1.2 Queen City Landing, LLC

Ground Water Use Restriction

Landuse Restriction Monitoring Plan Site Management Plan

IC/EC Plan

Soil Management Plan

- . Prohibition of use of groundwater.
- . Restricted Residential Use.
- . Soil Vapor Intrusion Evaluation for any future structures.
- . Groundwater monitoring.
- . Soil Management or Excavation Work Plan for any future intrusive work.

Portion of 132.06-1-1.1 Queen City Landing, LLC

Soil Management Plan

IC/EC Plan

Ground Water Use Restriction

Landuse Restriction Site Management Plan

Monitoring Plan

- . Prohibition of use of groundwater.
- . Restricted Residential Use.
- . Soil Vapor Intrusion Evaluation for any future structures.
- . Groundwater monitoring.
- . Soil Management or Excavation Work Plan for any future intrusive work.

Box 4

Description of Engineering Controls

Parcel <u>Engineering Control</u>

132.06-1-1.2

Cover System Monitoring Wells

. Maintenance of the cover system.

Portion of 132.06-1-1.1

Monitoring Wells
Cover System

. Maintenance of the cover system.

R	^	v	5
ப	u	^	J

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



- 2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:
 - (a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
 - (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
 - (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
 - (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
 - (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO



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

A Corrective Measures Work Plan must be submitted along with t	nis form to address these issues.
Signature of Owner, Remedial Party or Designated Representative	 Date

IC CERTIFICATIONS SITE NO. C915304

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.

Gerald A. Buchheit, Jr.	3275 N. Benzing Road, Orchard Park, NY 14127					
print name	print business address					
Owner am certifying as	(Owner or Remedial Party)					
for the Site named in the Site Details Section of this form.						
Tevalel a Buellia 5/10/23						
Signature of Owner, Remedial Party, or Designated Representative Date Rendering Certification						

EC CERTIFICATIONS

Box 7

Professional Engineer 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.

Thomas H. Forbes, P.E.	2558 Hamburg Turnpike, Buffalo, NY 14218
I at	•
print name	print business address
	Owner
am certifying as a Professional Engineer fo	r the
	(Owner or Remedial Party)
	OF NEW
	St SH. FOLO
	Colored Paris 2
	SO THE STATE OF TH
7 6	
Jam -	16 mgs - 7-21-23
Signature of Professional Engineer, for the	Owner or Date
Remedial Party, Rendering Certification	(Required for PE)

APPENDIX B

PHOTOGRAPHIC LOG



SITE PHOTOGRAPHS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



- Photo 1: Cover system in the southeastern portion of the Site. Erosion rill repaired with large over-sized stone in 2020 to allow surface water runoff is still intact, looking south.
- Photo 2: Cover system along south portion of Site along lake, looking west. Evidence of erosion at top of wall. See Photo 9 for repair made with large rip-rap stone.
- Photo 3: Cover system in the central portion of the Site, looking northwest.
- Photo 4: Cover system in the central portion of the Site, looking northeast.



SITE PHOTOGRAPHS

Photo 5:





Photo 6:



Photo 8:



Photo 5: Cover system in the southern portion of the Site, looking north.

Photo 6: Cover system in the southern portion of the Site, looking south.

Photo 7: Cover system on eastern portion of the Site, looking north.

Photo 8: Cover system on eastern portion of the Site, looking south.



SITE PHOTOGRAPHS

Photo 9:



Photo 10:



Photo 9: Cover system repair made at top of retaining wall at the southern portion of the Site, looking north. The displaced surge stone was moved back in to place and covered with large rip-rap stone.

Photo 10: Cover system repair made at west end of Site along retaining wall, looking east. The displaced surge stone was moved back in to place and covered with large rip-rap stone.



APPENDIX C

NYSDEC LETTER DATED JUNE 6,2022



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

700 Delaware Avenue, Buffalo, NY 14209 P: (716) 851-7220| F: (716) 851-7226 www.dec.ny.gov

June 16, 2022

Gerald A. Buchheit, Jr. Queen City Landing, LLC 3275 N. Benzing Road Orchard Park, NY 14127

Re: Site Management (SM) -

Periodic Review Report (PRR) Response Letter

Queen City Landing, Buffalo Erie County, Site No.: **C915304**

Dear Gerald Buchheit Jr. (as the Certifying Party):

The Department has reviewed your Periodic Review Report (PRR) and IC/EC Certification for the following period: April 14, 2021 to April 14, 2022. The Department hereby accepts the PRR and IC/EC Certification.

The frequency of Periodic Reviews for this site is once a year, and your next PRR will be due on May 14, 2023. You will receive a reminder letter and updated certification form 75-days prior to the report's due date. Regardless of receipt or not of the reminder notice, the next PRR, including the signed certification form, is still due on the date specified above.

The Department has assessed your request to cease groundwater sampling at MW-1R and MW-7R and denies it at this time. Due to laboratory reporting limits exceeding groundwater quality standards, laboratory blank contamination, and an increase in SVOC concentrations at MW-7R, the Department requests another round of sampling be conducted in 2025. Please obtain a DUSR to verify the laboratory data and the potential cessation of groundwater sampling. Additionally, if lowering of the laboratory reporting limits is not feasible, please justify why the limits could not be lowered.

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



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

700 Delaware Avenue, Buffalo, NY 14209 P: (716) 851-7220| F: (716) 851-7226 www.dec.ny.gov

ec: Andrea Caprio - NYSDEC

Sara Bogardus – NYSDOH Charlotte Bethoney - NYSDOH

Chris Boron – Benchmark Environmental Engineering & Science, PLLC Tom Forbes – Benchmark Environmental Engineering & Science, PLLC

APPENDIX D

DATA USABILITY SUMMARY REPORT & MARCH 2022 GROUNDWATER ANALYTICAL REPORT



Data Validation Services

120 Cobble Creek Road P. O. Box 208 North Creek, NY 12853 Phone (518) 251-4429 harry@frontiernet.net

June 22, 2022

Christopher Boron Turnkey Environmental Restoration 2558 Hamburg Turnpike Suite 300 Buffalo, NY 14218

RE: Validation of the Queen City Landing Site Analytical Laboratory Data Data Usability Summary Report (DUSR) Alpha Analytical SDG No. L2212151

Dear Mr. Boron

Review has been completed for the data package generated by Alpha Analytical that pertains to samples collected 03/08/22 at the Queen City Landing site. Two aqueous samples and a field duplicate were processed for 6 NYCRR Part 375 CP-51 semivolatiles by USEPA SW846 method 8270E.

The data package submitted by the laboratory contains full deliverables for validation, and this usability report is generated from review of the QC summary form information, with full review of sample raw data and limited review of associated QC raw data. The reported QC summary forms and sample raw data have been reviewed for application of validation qualifiers, with guidance from the USEPA national and regional validation documents and the specific requirements of the analytical methodology. The following items were reviewed:

- * Data Completeness
- * Case Narrative
- * Custody Documentation
- * Holding Times
- * Surrogate and Internal Standard Recoveries
- * Method/Preparation Blanks
- * Matrix Spike Recoveries/Duplicate Correlations
- * Blind Field Duplicate Correlations
- * Laboratory Control Sample (LCS)
- * Instrumental Tunes
- * Initial and Continuing Calibration Standards
- * Method Compliance
- * Sample Result Verification

Those items listed above which show deficiencies are discussed within the text of this narrative. All of the other items were determined to be acceptable for the DUSR level review, as discussed in NYS DER-10 Appendix B Section 2.0 (c). Documentation of the outlying parameters cited in this report can be found in the laboratory data package.

In summary, sample reported results are usable either as reported or with minor qualification.

Data completeness, precision, accuracy, sensitivity, representativeness, reproducibility, and comparability are acceptable.

Data validation qualifier definitions and the client sample identifications are attached to this text. Also included in this report is the client EDD with recommended qualifiers/edits applied in red.

Blind Field Duplicate

The field duplicate evaluation was performed on MW-4, and the correlations are within validation guidelines, with the exception of those for benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(g,h,i)perylene, chrysene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene. The results for those analytes in the parent sample and its duplicate have been qualified as estimated in value.

CP-51 Semivolatile Analyses by EPA8270D (Full Scan/SIM)

Due to presence in the associated method blank, the low level detections of benzo(a)pyrene in MW-7R and of nine analytes in MW-1R are considered external contamination and edited to reflect non-detection at the reporting limit.

Surrogate and internal standard recoveries are within validation guidelines. Holding times were met. Calibration standards showed acceptable responses.

The matrix spikes of MW-1R show acceptable and recoveries within validation guidelines.

Please do not hesitate to contact me if questions or comments arise during your review of this report.

Very truly yours,

Judy Harry

Judy Harry

Attachments: Validation Qualifier Definitions

Sample Identifications

Qualified Laboratory EQuIS EDD

VALIDATION DATA QUALIFIER DEFINITIONS

- U The analyte was analyzed for, but was not detected above the level of the associated reported quantitation limit.
- J The analyte was positively identified; the associated numerical value is an approximate concentration of the analyte in the sample.
- J- The analyte was positively identified; the associated numerical value is an estimated quantity that may be biased low.
- J+ The analyte was positively identified; the associated numerical value is an estimated quantity that may be biased high.
- UJ The analyte was analyzed for, but was not detected. The associated reported quantitation limit is approximate and may be inaccurate or imprecise.
- NJ The detection is tentative in identification and estimated in value. Although there is presumptive evidence of the analyte, the result should be used with caution as a potential false positive and/or elevated quantitative value.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting Quality Control limits. The analyte may or may not be present.
- EMPC The results do not meet all criteria for a confirmed identification.

 The quantitative value represents the Estimated Maximum Possible

 Concentration of the analyte in the sample.

Sample Summaries

Project Name: Project Number: QUEEN CITY LANDING B0424-022-001-003 Lab Number: Report Date: L2212151 03/28/22

Alpha Sample ID L2212151-01

L2212151-02

L2212151-03

Client ID MW-1R MW-7R

BLIND DUP

Matrix WATER WATER WATER Sample Location BUFFALO, NY BUFFALO, NY

Collection Date/Time 03/08/22 12:30 03/08/22 13:23

03/08/22 12:00

03/08/22 03/08/22

03/08/22

Receive Date

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AL



ANALYTICAL REPORT

Lab Number: L2212151

Client: Benchmark & Turnkey Companies

2558 Hamburg Turnpike

Suite 300

Buffalo, NY 14218

ATTN: Chris Boron
Phone: (716) 856-0599

Project Name: QUEEN CITY LANDING

Project Number: B0424-022-001-003

Report Date: 03/28/22

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Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

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



Project Name: QUEEN CITY LANDING

Project Number: B0424-022-001-003

 Lab Number:
 L2212151

 Report Date:
 03/28/22

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2212151-01	MW-1R	WATER	BUFFALO, NY	03/08/22 12:30	03/08/22
L2212151-02	MW-7R	WATER	BUFFALO, NY	03/08/22 13:23	03/08/22
L2212151-03	BLIND DUP	WATER	BUFFALO, NY	03/08/22 12:00	03/08/22



Project Name:QUEEN CITY LANDINGLab Number:L2212151Project Number:B0424-022-001-003Report Date:03/28/22

Case Narrative

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

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

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

Please contact Project Management at 800-624-9220 with any questions.	



Project Name:QUEEN CITY LANDINGLab Number:L2212151Project Number:B0424-022-001-003Report Date:03/28/22

Case Narrative (continued)

Report Submission

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

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

Authorized Signature:

Title: Technical Director/Representative Date: 03/28/22

Michelle M. Morris

ORGANICS



SEMIVOLATILES



Project Name: QUEEN CITY LANDING Lab Number: L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

SAMPLE RESULTS

Lab ID: L2212151-01 Date Collected: 03/08/22 12:30

Client ID: MW-1R Date Received: 03/08/22 Sample Location: BUFFALO, NY Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 3510C
Analytical Method: 1,8270D Extraction Date: 03/14/22 15:47

Analytical Date: 03/16/22 03:09

Analyst: JG

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS	- Westborough Lab						
Hexachlorobenzene	ND		ug/l	2.0	0.46	1	
Dibenzofuran	ND		ug/l	2.0	0.50	1	
Phenol	ND		ug/l	5.0	0.57	1	
2-Methylphenol	ND		ug/l	5.0	0.49	1	
3-Methylphenol/4-Methylphenol	ND		ua/l	5.0	0.48	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	62	21-120	
Phenol-d6	59	10-120	
Nitrobenzene-d5	73	23-120	
2-Fluorobiphenyl	69	15-120	
2,4,6-Tribromophenol	73	10-120	
4-Terphenyl-d14	74	41-149	



Project Name: QUEEN CITY LANDING **Lab Number:** L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

SAMPLE RESULTS

Lab ID: L2212151-01 Date Collected: 03/08/22 12:30

Client ID: MW-1R Date Received: 03/08/22 Sample Location: BUFFALO, NY Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 3510C

Analytical Method: 1,8270D-SIM Extraction Date: 03/14/22 15:48
Analytical Date: 03/15/22 11:19

Analyst: JJW

Semivolatile Organics by GC/MS-SIM - Wes	tborough La						
	0.03						
Acenaphthene		J	ug/l	0.10	0.01	1	
Fluoranthene	0.14		ug/l	0.10	0.02	1	
Naphthalene	ND		ug/l	0.10	0.05	1	
Benzo(a)anthracene	0.07 ND	J	ug/l	0.10	0.02	1	
Benzo(a)pyrene	0.05 ND	J	ug/l	0.10	0.02	1	
Benzo(b)fluoranthene	0.07 ND	J	ug/l	0.10	0.01	1	
Benzo(k)fluoranthene	0.03 ND	J	ug/l	0.10	0.01	1	
Chrysene	0.06 ND	J	ug/l	0.10	0.01	1	
Acenaphthylene	ND		ug/l	0.10	0.01	1	
Anthracene	0.03	J	ug/l	0.10	0.01	1	
Benzo(ghi)perylene	0.03 ND	J	ug/l	0.10	0.01	1	
Fluorene	0.02 ND	J	ug/l	0.10	0.01	1	
Phenanthrene	0.07 ND	J	ug/l	0.10	0.02	1	
Dibenzo(a,h)anthracene	ND		ug/l	0.10	0.01	1	
Indeno(1,2,3-cd)pyrene	0.04 ND	J	ug/l	0.10	0.01	1	
Pyrene	0.13		ug/l	0.10	0.02	1	
Pentachlorophenol	ND		ug/l	0.80	0.01	1	
Hexachlorobenzene	ND		ug/l	0.80	0.01	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	62	21-120	
Phenol-d6	52	10-120	
Nitrobenzene-d5	81	23-120	
2-Fluorobiphenyl	78	15-120	
2,4,6-Tribromophenol	70	10-120	
4-Terphenyl-d14	81	41-149	



Project Name: QUEEN CITY LANDING Lab Number: L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

SAMPLE RESULTS

Lab ID: L2212151-02 Date Collected: 03/08/22 13:23

Client ID: MW-7R Date Received: 03/08/22 Sample Location: BUFFALO, NY Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 3510C
Analytical Method: 1.8270D Extraction Date: 03/14/22 15:47

Analytical Method: 1,8270D Extraction Date: 03/14/22 15:4
Analytical Date: 03/16/22 03:31

Analyst: JG

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS - W	estborough Lab						
Hexachlorobenzene	ND		ug/l	2.0	0.46	1	
Dibenzofuran	2.5		ug/l	2.0	0.50	1	
Phenol	ND		ug/l	5.0	0.57	1	
2-Methylphenol	ND		ug/l	5.0	0.49	1	
3-Methylphenol/4-Methylphenol	ND		ug/l	5.0	0.48	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	50	21-120	
Phenol-d6	44	10-120	
Nitrobenzene-d5	60	23-120	
2-Fluorobiphenyl	56	15-120	
2,4,6-Tribromophenol	83	10-120	
4-Terphenyl-d14	74	41-149	



Project Name: Lab Number: QUEEN CITY LANDING L2212151

Project Number: Report Date: B0424-022-001-003 03/28/22

SAMPLE RESULTS

Lab ID: L2212151-02 Date Collected: 03/08/22 13:23

MW-7R Date Received: Client ID: 03/08/22 BUFFALO, NY Sample Location: Field Prep: Not Specified

Sample Depth:

Extraction Method: EPA 3510C Matrix: Water

Extraction Date: 03/14/22 15:48 Analytical Method: 1,8270D-SIM Analytical Date:

Analyst: JJW

03/15/22 12:55

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS-SIM - W	estborough La	ab					
Acenaphthene	6.1		ug/l	0.10	0.01	1	
Fluoranthene	1.5		ug/l	0.10	0.02	1	
Naphthalene	0.09	J	ug/l	0.10	0.05	1	
Benzo(a)anthracene	0.14		ug/l	0.10	0.02	1	
Benzo(a)pyrene	0.06 N	D J	ug/l	0.10	0.02	1	
Benzo(b)fluoranthene	0.31	J	ug/l	0.10	0.01	1	
Benzo(k)fluoranthene	0.28	J	ug/l	0.10	0.01	1	
Chrysene	0.25	J	ug/l	0.10	0.01	1	
Acenaphthylene	0.10	J	ug/l	0.10	0.01	1	
Anthracene	0.51		ug/l	0.10	0.01	1	
Benzo(ghi)perylene	0.32	J	ug/l	0.10	0.01	1	
Fluorene	3.4		ug/l	0.10	0.01	1	
Phenanthrene	0.55		ug/l	0.10	0.02	1	
Dibenzo(a,h)anthracene	0.37	J	ug/l	0.10	0.01	1	
Indeno(1,2,3-cd)pyrene	0.35	J	ug/l	0.10	0.01	1	
Pyrene	0.97		ug/l	0.10	0.02	1	
Pentachlorophenol	0.12	J	ug/l	0.80	0.01	1	
Hexachlorobenzene	ND		ug/l	0.80	0.01	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	54	21-120	
Phenol-d6	43	10-120	
Nitrobenzene-d5	69	23-120	
2-Fluorobiphenyl	68	15-120	
2,4,6-Tribromophenol	74	10-120	
4-Terphenyl-d14	80	41-149	



Project Name: QUEEN CITY LANDING **Lab Number:** L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

SAMPLE RESULTS

Lab ID: L2212151-03 Date Collected: 03/08/22 12:00

Client ID: BLIND DUP Date Received: 03/08/22 Sample Location: BUFFALO, NY Field Prep: Not Specified

Sample Depth:

JG

Analyst:

Matrix: Water Extraction Method: EPA 3510C
Analytical Method: 1,8270D Extraction Date: 03/15/22 09:19

Analytical Date: 03/16/22 03:54

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS -	Westborough Lab						
Hexachlorobenzene	ND		ug/l	2.0	0.46	1	
Dibenzofuran	3.0		ug/l	2.0	0.50	1	
Phenol	ND		ug/l	5.0	0.57	1	
2-Methylphenol	ND		ug/l	5.0	0.49	1	
3-Methylphenol/4-Methylphenol	ND		ua/l	5.0	0.48	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria
2-Fluorophenol	72	21-120
Phenol-d6	56	10-120
Nitrobenzene-d5	81	23-120
2-Fluorobiphenyl	78	15-120
2,4,6-Tribromophenol	109	10-120
4-Terphenyl-d14	92	41-149



Project Name: QUEEN CITY LANDING Lab Number: L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

SAMPLE RESULTS

 Lab ID:
 L2212151-03
 Date Collected:
 03/08/22 12:00

 Client ID:
 BLIND DUP
 Date Received:
 03/08/22

Sample Location: BUFFALO, NY Field Prep: Not Specified

Sample Depth:

Matrix: Water Extraction Method: EPA 3510C

Analytical Method: 1,8270D-SIM Extraction Date: 03/15/22 09:19
Analytical Date: 03/16/22 12:57

Analyst: JJW

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	
Semivolatile Organics by GC/MS-SIM -	Westborough La	ab					
Acenaphthene	7.4		ug/l	0.10	0.01	1	
Fluoranthene	1.8		ug/l	0.10	0.02	1	
Naphthalene	0.11		ug/l	0.10	0.05	1	
Benzo(a)anthracene	0.04	J	ug/l	0.10	0.02	1	
Benzo(a)pyrene	ND		ug/l	0.10	0.02	1	
Benzo(b)fluoranthene	0.01	J	ug/l	0.10	0.01	1	
Benzo(k)fluoranthene	ND	UJ	ug/l	0.10	0.01	1	
Chrysene	0.03	J	ug/l	0.10	0.01	1	
Acenaphthylene	0.11		ug/l	0.10	0.01	1	
Anthracene	0.53		ug/l	0.10	0.01	1	
Benzo(ghi)perylene	ND	UJ	ug/l	0.10	0.01	1	
Fluorene	4.3		ug/l	0.10	0.01	1	
Phenanthrene	0.71		ug/l	0.10	0.02	1	
Dibenzo(a,h)anthracene	ND	UJ	ug/l	0.10	0.01	1	
Indeno(1,2,3-cd)pyrene	ND	UJ	ug/l	0.10	0.01	1	
Pyrene	1.2		ug/l	0.10	0.02	1	
Pentachlorophenol	ND		ug/l	0.80	0.01	1	
Hexachlorobenzene	ND		ug/l	0.80	0.01	1	

Surrogate	% Recovery	Acceptance Qualifier Criteria	
2-Fluorophenol	69	21-120	
Phenol-d6	56	10-120	
Nitrobenzene-d5	90	23-120	
2-Fluorobiphenyl	90	15-120	
2,4,6-Tribromophenol	96	10-120	
4-Terphenyl-d14	100	41-149	



Project Name: QUEEN CITY LANDING Lab Number: L2212151

> Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D
Analytical Date: 03/14/22 23:41

Analyst: ALS

Extraction Method: EPA 3510C Extraction Date: 03/13/22 18:32

Parameter	Result	Qualifier	Units	RL		MDL	
Semivolatile Organics by GC/MS -	Westborough	Lab for s	ample(s):	01-02	Batch:	WG1615107-1	
Hexachlorobenzene	ND		ug/l	2.0		0.46	
Dibenzofuran	ND		ug/l	2.0		0.50	_
Phenol	ND		ug/l	5.0		0.57	
2-Methylphenol	ND		ug/l	5.0		0.49	_
3-Methylphenol/4-Methylphenol	ND		ug/l	5.0		0.48	

	Acceptance						
Surrogate	%Recovery (Qualifier Criteria					
2-Fluorophenol	48	21-120					
Phenol-d6	42	10-120					
Nitrobenzene-d5	75	23-120					
2-Fluorobiphenyl	70	15-120					
2,4,6-Tribromophenol	63	10-120					
4-Terphenyl-d14	81	41-149					



Project Name:QUEEN CITY LANDINGLab Number:L2212151Project Number:B0424-022-001-003Report Date:03/28/22

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D-SIM Analytical Date: 03/14/22 15:57

Analyst: JJW

Extraction Method: EPA 3510C Extraction Date: 03/13/22 18:34

arameter	Result	Qualifier	Units	RL	MDL
emivolatile Organics by GC/MS-SII	M - Westbo	rough Lab	for sample(s)	: 01-02	Batch: WG1615109-1
Acenaphthene	ND		ug/l	0.10	0.01
Fluoranthene	ND		ug/l	0.10	0.02
Naphthalene	ND		ug/l	0.10	0.05
Benzo(a)anthracene	0.02	J	ug/l	0.10	0.02
Benzo(a)pyrene	0.02	J	ug/l	0.10	0.02
Benzo(b)fluoranthene	0.02	J	ug/l	0.10	0.01
Benzo(k)fluoranthene	0.02	J	ug/l	0.10	0.01
Chrysene	0.03	J	ug/l	0.10	0.01
Acenaphthylene	ND		ug/l	0.10	0.01
Anthracene	ND		ug/l	0.10	0.01
Benzo(ghi)perylene	0.02	J	ug/l	0.10	0.01
Fluorene	0.02	J	ug/l	0.10	0.01
Phenanthrene	0.03	J	ug/l	0.10	0.02
Dibenzo(a,h)anthracene	0.02	J	ug/l	0.10	0.01
Indeno(1,2,3-cd)pyrene	0.02	J	ug/l	0.10	0.01
Pyrene	ND		ug/l	0.10	0.02
Pentachlorophenol	ND		ug/l	0.80	0.01
Hexachlorobenzene	ND		ug/l	0.80	0.01

		Acceptance
Surrogate	%Recovery	Qualifier Criteria
2-Fluorophenol	45	21-120
Phenol-d6	38	10-120
Nitrobenzene-d5	68	23-120
2-Fluorobiphenyl	71	15-120
2,4,6-Tribromophenol	59	10-120
4-Terphenyl-d14	78	41-149



03/15/22 09:19

Project Name: Lab Number: QUEEN CITY LANDING L2212151

Project Number: Report Date: B0424-022-001-003 03/28/22

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D Extraction Method: EPA 3510C Analytical Date: 03/16/22 00:09 **Extraction Date:**

Analyst: WR

Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 03 Batch: WG1615752-1HexachlorobenzeneNDug/l2.00.46DibenzofuranNDug/l2.00.50PhenolNDug/l5.00.57	arameter	Result Qua	lifier Units	RL	MDL	
Dibenzofuran ND ug/l 2.0 0.50	emivolatile Organics by GC/MS -	Westborough Lab	o for sample(s):	03 Batch:	WG1615752-1	
	Hexachlorobenzene	ND	ug/l	2.0	0.46	
Phenol ND ug/l 5.0 0.57	Dibenzofuran	ND	ug/l	2.0	0.50	
	Phenol	ND	ug/l	5.0	0.57	
2-Methylphenol ND ug/l 5.0 0.49	2-Methylphenol	ND	ug/l	5.0	0.49	
3-Methylphenol/4-Methylphenol ND ug/l 5.0 0.48	3-Methylphenol/4-Methylphenol	ND	ug/l	5.0	0.48	

	Acceptance					
Surrogate	%Recovery	Qualifier Criteria				
2-Fluorophenol	61	21-120				
Phenol-d6	50	10-120				
Nitrobenzene-d5	78	23-120				
2-Fluorobiphenyl	78	15-120				
2,4,6-Tribromophenol	85	10-120				
4-Terphenyl-d14	97	41-149				



Project Name: QUEEN CITY LANDING Lab Number: L2212151

Project Number: B0424-022-001-003 **Report Date:** 03/28/22

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8270D-SIM Analytical Date: 03/17/22 18:14

Analyst: RP

Extraction Method: EPA 3510C Extraction Date: 03/15/22 09:19

arameter	Result	Qualifier L	Jnits	RL		MDL
emivolatile Organics by GC/M	IS-SIM - Westbo	rough Lab fo	r sample(s):	03	Batch:	WG1615753-1
Acenaphthene	ND		ug/l	0.10		0.01
Fluoranthene	ND		ug/l	0.10		0.02
Naphthalene	ND		ug/l	0.10		0.05
Benzo(a)anthracene	ND		ug/l	0.10		0.02
Benzo(a)pyrene	ND		ug/l	0.10		0.02
Benzo(b)fluoranthene	ND		ug/l	0.10		0.01
Benzo(k)fluoranthene	ND		ug/l	0.10		0.01
Chrysene	ND		ug/l	0.10		0.01
Acenaphthylene	ND		ug/l	0.10		0.01
Anthracene	ND		ug/l	0.10		0.01
Benzo(ghi)perylene	ND		ug/l	0.10		0.01
Fluorene	ND		ug/l	0.10		0.01
Phenanthrene	ND		ug/l	0.10		0.02
Dibenzo(a,h)anthracene	ND		ug/l	0.10		0.01
Indeno(1,2,3-cd)pyrene	ND		ug/l	0.10		0.01
Pyrene	ND		ug/l	0.10		0.02
Pentachlorophenol	ND		ug/l	0.80		0.01
Hexachlorobenzene	ND		ug/l	0.80		0.01

		Acceptance
Surrogate	%Recovery	Qualifier Criteria
2-Fluorophenol	55	21-120
Phenol-d6	45	10-120
Nitrobenzene-d5	79	23-120
2-Fluorobiphenyl	79	15-120
2,4,6-Tribromophenol	75	10-120
4-Terphenyl-d14	91	41-149



Project Name: QUEEN CITY LANDING

Project Number:

B0424-022-001-003

Lab Number: L2212151

Report Date: 03/28/22

Parameter	LCS %Recovery	Qual	LCSD %Recovery	% Qual	Recovery Limits	RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS - Westbo	rough Lab Associ	ated sample(s):	01-02 Batch	n: WG1615107	'-2 WG161510	07-3		
Hexachlorobenzene	82		66		40-140	22		30
Dibenzofuran	75		61		40-140	21		30
Phenol	59		45		12-110	27		30
2-Methylphenol	74		62		30-130	18		30
3-Methylphenol/4-Methylphenol	78		66		30-130	17		30

	LCS	LCSD	Acceptance
Surrogate	%Recovery Qua	l %Recovery Qual	Criteria
2-Fluorophenol	77	63	21-120
Phenol-d6	59	47	10-120
Nitrobenzene-d5	84	69	23-120
2-Fluorobiphenyl	74	62	15-120
2,4,6-Tribromophenol	100	84	10-120
4-Terphenyl-d14	81	74	41-149



Project Name: QUEEN CITY LANDING

Project Number: B0424-022-001-003

Lab Number: L2212151

Report Date: 03/28/22

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qua	%Recove I Limits	ry RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS-SIM -	Westborough Lab A	Associated samp	ole(s): 01-02	Batch:	WG1615109-2	WG1615109-3		
Acenaphthene	71		89		40-140	23		40
Fluoranthene	73		95		40-140	26		40
Naphthalene	68		84		40-140	21		40
Benzo(a)anthracene	71		92		40-140	26		40
Benzo(a)pyrene	65		84		40-140	26		40
Benzo(b)fluoranthene	68		90		40-140	28		40
Benzo(k)fluoranthene	75		94		40-140	22		40
Chrysene	72		90		40-140	22		40
Acenaphthylene	72		91		40-140	23		40
Anthracene	75		94		40-140	22		40
Benzo(ghi)perylene	78		98		40-140	23		40
Fluorene	88		97		40-140	10		40
Phenanthrene	75		90		40-140	18		40
Dibenzo(a,h)anthracene	82		106		40-140	26		40
Indeno(1,2,3-cd)pyrene	73		93		40-140	24		40
Pyrene	73		94		40-140	25		40
Pentachlorophenol	110		136		40-140	21		40
Hexachlorobenzene	69		86		40-140	22		40



Project Name: QUEEN CITY LANDING

Lab Number: L2212151

Project Number: B0424-022-001-003 Report Date:

03/28/22

	LCS		LCSD		%Recovery			RPD
Parameter	%Recovery	Qual	%Recovery	Qual	Limits	RPD	Qual	Limits

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02 Batch: WG1615109-2 WG1615109-3

Surrogate	LCS %Recovery Qual	LCSD %Recovery Qual	Acceptance Criteria
2-Fluorophenol	60	74	21-120
Phenol-d6	51	63	10-120
Nitrobenzene-d5	81	101	23-120
2-Fluorobiphenyl	81	102	15-120
2,4,6-Tribromophenol	82	107	10-120
4-Terphenyl-d14	83	107	41-149



Project Name: QUEEN CITY LANDING

Project Number: B0424-022-001-003

Lab Number: L2212151

Report Date: 03/28/22

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	
Semivolatile Organics by GC/MS -	Westborough Lab Associ	ated sample(s):	03 Batch:	WG1615752-2	2 WG1615752-3				
Hexachlorobenzene	100		98		40-140	2		30	
Dibenzofuran	87		81		40-140	7		30	
Phenol	63		56		12-110	12		30	
2-Methylphenol	88		79		30-130	11		30	
3-Methylphenol/4-Methylphenol	89		81		30-130	9		30	

	LCS	LCSD	Acceptance
Surrogate	%Recovery Q	ual %Recovery Qual	Criteria
2-Fluorophenol	82	61	21-120
Phenol-d6	64	59	10-120
Nitrobenzene-d5	89	81	23-120
2-Fluorobiphenyl	84	70	15-120
2,4,6-Tribromophenol	118	98	10-120
4-Terphenyl-d14	92	86	41-149

Project Name: QUEEN CITY LANDING

Project Number: B0424-022-001-003

Lab Number: L2212151

Report Date: 03/28/22

Parameter	LCS %Recovery	LCSD Qual %Recovery o	%Recovery Qual Limits	RPD	RPD Qual Limits
Semivolatile Organics by GC/MS-SIM - Westb	orough Lab A	ssociated sample(s): 03 Batch:	WG1615753-2 WG16157	753-3	
Acenaphthene	82	74	40-140	10	40
Fluoranthene	84	79	40-140	6	40
Naphthalene	77	70	40-140	10	40
Benzo(a)anthracene	84	78	40-140	7	40
Benzo(a)pyrene	79	71	40-140	11	40
Benzo(b)fluoranthene	84	81	40-140	4	40
Benzo(k)fluoranthene	86	82	40-140	5	40
Chrysene	79	74	40-140	7	40
Acenaphthylene	76	75	40-140	1	40
Anthracene	86	75	40-140	14	40
Benzo(ghi)perylene	85	81	40-140	5	40
Fluorene	86	79	40-140	8	40
Phenanthrene	80	73	40-140	9	40
Dibenzo(a,h)anthracene	91	88	40-140	3	40
Indeno(1,2,3-cd)pyrene	82	80	40-140	2	40
Pyrene	82	78	40-140	5	40
Pentachlorophenol	97	101	40-140	4	40
Hexachlorobenzene	78	69	40-140	12	40



Lab Control Sample Analysis

Project Name: QUEEN CITY LANDING

Batch Quality Control

Lab Number:

L2212151

Project Number: B0424-022-001-003

Report Date:

03/28/22

LCS LCSD %Recovery RPD Parameter %Recovery Qual %Recovery Qual Limits RPD Qual Limits

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 03 Batch: WG1615753-2 WG1615753-3

Surrogato	LCS %Recovery Qu	LCSD ual %Recovery Qua	Acceptance ı Criteria
Surrogate	%Recovery Qt	iai %Recovery Qua	
2-Fluorophenol	69	63	21-120
Phenol-d6	56	51	10-120
Nitrobenzene-d5	89	80	23-120
2-Fluorobiphenyl	86	76	15-120
2,4,6-Tribromophenol	89	83	10-120
4-Terphenyl-d14	89	84	41-149



Matrix Spike Analysis Batch Quality Control

Project Name: QUEEN CITY LANDING Project Number:

B0424-022-001-003

Lab Number:

L2212151

Report Date: 03/28/22

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	==	ISD ound	MSD %Recovery		ecovery Limits	RPD	RP Qual Lim	_
Semivolatile Organics by GC ID: MW-1R	/MS - Westbord	ough Lab	Associated san	nple(s): 01-02	QC Batch ID	D: WG1	615107-4 WG	31615107-	-5 QC Sa	ımple: L	2212151-01	Client
Hexachlorobenzene	ND	18.2	14	77		14	77		40-140	0	3	0
Dibenzofuran	ND	18.2	12	66		12	66		40-140	0	3	0
Phenol	ND	18.2	11	61		12	66		12-110	9	3	0
2-Methylphenol	ND	18.2	12	66		15	83		30-130	22	3	0
3-Methylphenol/4-Methylphenol	ND	18.2	14	77		16	88		30-130	13	3	0

	MS	MSD	Acceptance
Surrogate	% Recovery Qualifier	% Recovery Qualifier	Criteria
2,4,6-Tribromophenol	86	86	10-120
2-Fluorobiphenyl	59	64	15-120
2-Fluorophenol	63	66	21-120
4-Terphenyl-d14	67	72	41-149
Nitrobenzene-d5	69	82	23-120
Phenol-d6	56	61	10-120

Matrix Spike Analysis Batch Quality Control

Project Name: QUEEN CITY LANDING Project Number:

B0424-022-001-003

Lab Number:

L2212151

Report Date:

03/28/22

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSE Qual Four		Recover Qual Limits	y RPD	RPD Qual Limits
Semivolatile Organics by Client ID: MW-1R	GC/MS-SIM - Wes	stborough Lab	Associate	d sample(s): 01	-02 QC Batch	D: WG1615109-	4 WG1615109-5	QC Sam	ple: L2212151-01
Acenaphthene	0.03J	18.2	12	66	13	72	40-140	8	40
Fluoranthene	0.14	18.2	13	71	14	76	40-140	7	40
Naphthalene	ND	18.2	11	61	13	72	40-140	17	40
Benzo(a)anthracene	0.07J	18.2	12	66	14	77	40-140	15	40
Benzo(a)pyrene	0.05J	18.2	11	61	12	66	40-140	9	40
Benzo(b)fluoranthene	0.07J	18.2	12	66	13	72	40-140	8	40
Benzo(k)fluoranthene	0.03J	18.2	12	66	14	77	40-140	15	40
Chrysene	0.06J	18.2	11	61	13	72	40-140	17	40
Acenaphthylene	ND	18.2	12	66	13	72	40-140	8	40
Anthracene	0.03J	18.2	12	66	13	72	40-140	8	40
Benzo(ghi)perylene	0.03J	18.2	13	72	14	77	40-140	7	40
Fluorene	0.02J	18.2	12	66	14	77	40-140	15	40
Phenanthrene	0.07J	18.2	12	66	13	72	40-140	8	40
Dibenzo(a,h)anthracene	ND	18.2	13	72	15	83	40-140	14	40
Indeno(1,2,3-cd)pyrene	0.04J	18.2	13	72	15	83	40-140	14	40
Pyrene	0.13	18.2	12	65	13	71	40-140	8	40
Pentachlorophenol	ND	18.2	13	72	14	77	40-140	7	40
Hexachlorobenzene	ND	18.2	12	66	13	72	40-140	8	40

	MS	MS MSD			
Surrogate	% Recovery Qualifier	% Recovery Qualifier	Criteria		
2,4,6-Tribromophenol	65	80	10-120		
2-Fluorobiphenyl	62	73	15-120		



Matrix Spike Analysis Batch Quality Control

Project Name: QUEEN CITY LANDING Project Number:

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Lab Number:

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	Native	MS	MS	MS		MSD	MSD	Recov	ery		RPD
Parameter	Sample	Added	Found	%Recovery	Qual	Found	%Recovery	Qual Limi	ts RPD	Qual	Limits

Semivolatile Organics by GC/MS-SIM - Westborough Lab Associated sample(s): 01-02 QC Batch ID: WG1615109-4 WG1615109-5 QC Sample: L2212151-01 Client ID: MW-1R

	MS	MSD	Acceptance Criteria	
Surrogate	% Recovery Qualifier	% Recovery Qualifier		
2-Fluorophenol	56	65	21-120	
4-Terphenyl-d14	64	76	41-149	
Nitrobenzene-d5	65	75	23-120	
Phenol-d6	49	58	10-120	



Lab Number: L2212151

Report Date: 03/28/22

Project Number: B0424-022-001-003

Sample Receipt and Container Information

YES Were project specific reporting limits specified?

QUEEN CITY LANDING

Cooler Information

Project Name:

Custody Seal Cooler

Α Absent

Container Information			Initial	Final	Temp			Frozen	
Container ID	Container Type	Cooler	рН	pН	deg C	Pres	Seal	Date/Time	Analysis(*)
L2212151-01A	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-01A1	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-01A2	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-01B	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-01B1	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-01B2	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-02A	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-02B	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-03A	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)
L2212151-03B	Amber 250ml unpreserved	Α	7	7	4.2	Υ	Absent		NYTCL-8270-SIM-LVI(7),NYTCL-8270-LVI(7)



Project Name: Lab Number: QUEEN CITY LANDING L2212151 **Project Number:** B0424-022-001-003 **Report Date:** 03/28/22

GLOSSARY

Acronyms

LOQ

MS

RPD

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.)

- 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

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

MDI - 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.

> - 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.

- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile NR

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.

- 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.

TEO - 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



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Footnotes

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

Terms

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

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'.

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.

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.)

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.
- 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 concentrations of the analyte at less than ten times (10x) the concentrations of the analyte was 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).
- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- 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.
- 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).
- 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.

Report Format: DU Report with 'J' Qualifiers



Project Name:QUEEN CITY LANDINGLab Number:L2212151Project Number:B0424-022-001-003Report Date:03/28/22

Data Qualifiers

- 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.)

Report Format: DU Report with 'J' Qualifiers



Serial_No:03282214:16

Project Name:QUEEN CITY LANDINGLab Number:L2212151Project Number:B0424-022-001-003Report Date:03/28/22

REFERENCES

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

LIMITATION OF LIABILITIES

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

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



Alpha Analytical, Inc. Facility: Company-wide

Department: Quality Assurance

Title: Certificate/Approval Program Summary

Serial_No:03282214:16

ID No.:17873 Revision 19

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Certification Information

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

Westborough Facility

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

EPA 625/625.1: alpha-Terpineol

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

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

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

Mansfield Facility

SM 2540D: TSS

EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

Biological Tissue Matrix: EPA 3050B

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

Westborough Facility:

Drinking Water

EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE,

EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B

EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP.

Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, EPA 350.1: Ammonia-N, 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-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate. EPA 624.1: Volatile Halocarbons & Aromatics,

EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan II, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

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

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

Mansfield Facility:

Drinking Water

EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. EPA 200.8: Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. EPA 245.1 Hg. EPA 522, EPA 537.1.

Non-Potable Water

EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.

EPA 245.1 Hg

SM2340B

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

Pre-Qualtrax Document ID: 08-113 Document Type: Form

Διρна	NEW YORK CHAIN OF CUSTODY	Albany, NY 12205: 14 Walker	Way	05	Page	1	Date Rec'd 3/9/22				ALPHA Job# 221215		
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	Project Information Project Name: Project Location:	In No 17429: 34 Whitner Rd, Suite 5 NY 17429: 14 Whitner Rd, Suite 5 Of:						Billing Information Same as Client Info				
Client Information			34-02	2-061-	003.			2550 cm marketing	7				
Client: Bowline	L Try		roject#)		-11-52-70-2		Regulato	y Requirem	ent	4	Disposal Site Information		
Address: 2558	Hambonne Propil										Please identify below location applicable disposal facilities.	ı of	
Phone: (246) 8	18-835 8	The same of the sa	STEWNSON.	STATE OF THE PARTY OF	THE CHIEF	THE PARTY			-		Disposal Facility:		
Fax:		Standar					☐ NY	Unrestricted U	se		NJ NY		
Email: Bulker Market Conference Rush (only if pre approved) # of Days: These samples have been previously analyzed by Alpha											Sample Filtration	T	
Other project specific								<u> </u>		11		0	
Please specify Metal							75-80				Done Lab to do Preservation Lab to do (Please Specify below)	3 B 0 t	
ALPHA Lab ID (Lab Use Only) Sample ID		Coll	ection	Sample	Sample Sampler's			1 1			1		
		mple ID	Date	Time			6				Sample Specific Comments	S E	
12/5/-01	mw-IR	MOLMOD	3/8/22		water	TAS	×					2	
-02	mw-7R			1323			×					2	
-3	MW-7R Blink Da	P	+	1260	1	1	×					2	
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Preservative Code:	Container Code	Westboro: Certification	No: MA935								Planes what about 16	-75-5	
A = None B = HCl C = HNO ₃ D = H ₂ SO ₄	P = Plastic A = Amber Glass V = Vial G = Glass B = Bacteria Cup	Mansfield: Certification No: MA015					4				Please print clearly, leg and completely. Samp not be logged in and turnaround time clock	les can will not	
E = NaOH F = MeOH	MeOH C = Cube Relinquished By:				Date/Time			Received By: Date/Time			start until any ambiguities are resolved. BY EXECUTING		
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K/E = Zn Ac/NaOH O = Other	D = BOD Bottle	MAL				100	1			White the Branch of	HAS READ AND AGR TO BE BOUND BY AL TERMS & CONDITION	PHA'S	
Form No: 01-25 HC (rev. 3	0-Sept-2013)										(See reverse side.)		

APPENDIX E

IMPORT DOCUMENTATION



County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670

CRUSHED STONE

AG LIME

BLACK TOP

P.O			Tick	et No. <u>1-213236</u>
Customer SERC	GI CONSTRUCTI	ON INC	Da	ote 06/14/23
Job Site 901	FUHRMANN BL	VD., BL	JFFALQ _{ir}	me <u>06:33:47</u>
Job Site Id37	'51.051		Weigh Ma	ster Bailey
Deliver To		.,		
Customer S	ignature			
Material SEL.	R/R			
Pounds	Tons	Unit F	rice	Amount
67,080.00	33.54 TN 30.39 Mg			
Hauler HOJ	NOWSKI TRANS	SPORT	Trucking	NYE
Trucker HOJ	152T18		Tax	
Gross	Tare		Total	
Driver Sign				
	Waiting Time			REMARKS
Finish Job			Loads	s : 1
Difference		linutes		
Allowed		United	Tonna	age: 33.54

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

OFFICE (716) 542-5435 SCALE (716) 442-5512 DISPATCH (716) 970-5670

CRUSHED STONE AG LIME BLACK TOP

P.O					Ticke	et No.1-213162
Customer	SERC	GI CONSTR	UCTI	ON INC	Da	te <u>06/13/2</u> 3
Job Site	901	FUHRMAN	N BL	VD., BL	JFFALQ _{ir}	ne <u>14:15:57</u>
Job Site Id ₌	37	51.051			Weigh Ma	ster Bailey
Deliver To _	,					
Cus	tomer Si	gnature				
Material	SEL.	R/R	3			
Pounds		Tons		Unit P	rice	Amount
70,00	0.00	35.00 31.71				
Hauler	HOJ	NOWSKI T	RANS	SPORT	Trucking	NYE
		152T18			Tax	INTE
		Tare			Total	
Driv	ver Signa	ature				
		Waiting Ti	ime			REMARKS
Finish Job_					Loads	: 1
Arrive Job			A /	Carrena		
Difference			IV.	linutes	T	2F
Allowed Amount		House	N	linutes	ionna	age: 35

Our Responsibility Ends at the Scale

Amount

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation

700 Delaware Avenue, Buffalo, NY 14209 P: (716) 851-7220| F: (716) 851-7226 www.dec.ny.gov

July 6, 2023

Chris Boron TurnKey & Benchmark 2558 Hamburg Turnpike, Suite 300 Buffalo, NY 14218

Re: Site Management (SM) -

Import Request

Queen City Landing, Buffalo Erie County, Site No.: **C915304**

Dear Chris Boron:

The Department has reviewed your request dated July 6, 2023 to import approximately 100 cubic yards of select rip-rap stone (Heavy Stone Fill) from County Line Stone Co., Inc. Based on the information provided, the request is hereby approved.

The proposed fill material meets the requirements for material other than soil (i.e., gravel, rock, stone, recycled concrete or recycled brick) as specified in section 5.4(e)5 of DER-10. Therefore, this material may be placed below the demarcation barrier or above the demarcation layer as part of final site cover.

Testing in accordance with DER-10 and approval by the Department is required for any additional material imported from this source.

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

ec: Gerald Buchheit, Jr. – Queen City Landing, LLC Tom Forbes – Benchmark & TurnKey





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). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND
The allowable site use is: Restricted Residential Use
Have Ecological Resources been identified? no
Is this soil originating from the site? no
How many cubic yards of soil will be imported/reused? 50-100
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 would pass a size 80 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:
The Select Rip-Rap stone (Heavy Stone Fill) is from County Line Stone Co., Inc. The grain size distribution is attached. Based on the grain size distribution the material does not require analysis per DER-10 Section 5.4(e) 5.
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 DFR-10 section 5.5 (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):

No analytical data was required as the material does not contain greater than 10% fines passing the #80, per DER-10 Section 5.4(e)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:

Sergi Construction. No relationship to the source.

Location where fill was obtained:

4515 Crittenden Road, Akron, NY 14001

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

NYSDEC Mine ID 90093

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

The quarry is an NYSDEC permitted mining facility that has been approved to commercially sell aggregate.

Provide a list of supporting documentation included with this request:

Select Rip-Rip (Heavy Stone Fill) stone gradation information.

The information provided on this form is accurate and complete.

Signature

7/6/2023

Date

Christopher Boron

Print Name

Benchmark Env. Eng. and Science

Firm

County Line STONE CO., INC.

4515 CRITTENDEN ROAD, AKRON, N.Y. 14001

Phone 716-542-5435

Fax 716-542-5442

ALL SIZES CRUSHED STONE

BITUMINOUS CONCRETE

AGRICULTURAL LIME

Material 620.05 Heavy Stone Fill Date 5/17/2023

Sieve	%	Specification
>272kg(600lbs)	94	50-100
<150mm(6in)	4	0-10
2 1/2"(63mm)		
2"(50mm)		
1 1/2"(37.5mm)		
1"(25mm)		
3/4"(19mm)		
5/8"(16.0mm)		
1/2"(12.5mm)		
3/8"(9.5mm)		
5/16 "(8.0mm)		
1/4"(6.3mm)		
#4(4.75mm)		
1/8"(3.2mm)		
#8(2.36mm)		
#16(1.18mm)		
#20(850um)		
#30(600um)		
#40(425um)		
#50(300um)		
#80(180um)		
#100(150um)		
#200(75um)		
PAN		
TOTAL		

New York State Specifications

Size		Screen Sizes										
Designation	4"	3"	2 1/2"	2"	1 1/2"	1"	1/2"	1/4"	1/8"	No 40	No 80	No 20
Screenings							100	90-100				0-1.0
1B								100	90-100		0-15	0-1.0
1A							100	90-100	0-15			0-1.0
1ST							100	0-15				0-1.0
1						100	90-100	0-15				0-1.0
2					100	90-100	0-15					0-1.0
3A				100	90-100	0-15						0-0.7
3			100	90-100	35-70	0-15						0-0.7
4A		100	90-100		0-20							0-0.7
4	100	90-100		0-15								0-0.7
5	90-100	0-15										0-0.7
TYPE 1		100		90-100				30-65		5-40		0-10
TYPE 2				100				25-60		5-40		0-10
TYPE 3	100							30-75		5-40		0-10
TYPE 4				100				30-65		5-40		0-10

Comments: NYSDOT Source 5-7RS

Meets all requirements of NYSDOT Standard Specification 620-2