



Periodic Review Report

Reporting Period: March 23, 2024 to May 02, 2025

Main and East Balcom Street Site
BCP Site No. C915306
1661 Main Street
Buffalo New York

Prepared for:
SCRE Mid-City, LLC

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1.0 Introduction

Roux Environmental Engineering and Geology, D.P.C. (Roux), has prepared this Periodic Review Report (PRR) on behalf of SCRE Mid-City, LLC to summarize the post-remedial status of NYS Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C915306, located at 1661 Main Street, in the City of Buffalo, Erie County, New York (Site; see Figures 1 and 2).

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

This PRR and the associated inspection forms (see Appendix A) have been completed for the March 23, 2024 to May 02, 2025 reporting period. Based on supplemental correspondence with the Department, activities documented in this PRR include work completed after the reporting period. Future PRR's will be completed within the applicable reporting period timeframe.

1.1 Site Background

The Site consists of one parcel, identified as 1661 Main Street, totaling 0.993-acres, located in the City of Buffalo, Erie County, New York. The Site is currently improved with a six-story building and concrete patio; asphalt parking lots along Main Street and East Balcom Street; concrete sidewalks; and associated landscaped areas (see Figures 2 and 3).

Prior to remediation and redevelopment, the Site was used for warehouse-storage and trucking, filling station(s), commercial-retail (bakery), and residential.

1.2 Remedial History

After acceptance into the NYS BCP on October 21, 2016, a Remedial Investigation/Interim Remedial Measures (RI/IRM) Work Plan and supplemental work plans were prepared and submitted to the NYSDEC for review and approval. Interim Remedial Measures (IRM) activities were completed to address the removal of one (1) exterior Underground Storage Tank (UST), one (1) interior Aboveground Storage Tank (AST) and appurtenant piping; excavation of petroleum, PAH, and metals impacted soils; groundwater management; and excavation backfilling. A Remedial Action Work Plan (RAWP) was prepared and approved by the NYSDEC detailing the excavation and off-site disposal of impacted soil/fill with post-excavation confirmatory sampling; supplemental indoor air and subslab Soil Vapor Intrusion (SVI) and groundwater assessments; and construction of a Site-wide cover system.

The cleanup was successful in achieving the remedial objectives for the Site. The Site Management Plan (SMP) and Final Engineering Report (FER) were approved by the Department in December 2019. The NYSDEC issued a Certificate of Completion (COC) for the Site on December 24, 2019.

Long-term groundwater monitoring has been completed since COC. Results are discussed below. Groundwater monitoring well MW-1 was decommissioned and removed in July 2024 in accordance with NYSDEC CP-43 guidelines as approved by the Department.

1.3 Compliance

An annual site inspection of the cover system was completed on September 23, 2025, and the Site is in general compliance with the SMP, with the exception of the reporting period timing. The Site inspection form is included in Appendix A.

The completed IC/EC form is included in Appendix A and a Site photo log is included in Appendix B. Disposal documentation is provided in Appendix C.

1.4 Recommendations

Based on the post-remedial monitoring and analytical results for the Site, the following recommendations are provided:

- Cessation of MW-6 from future groundwater sampling events and decommissioning of the well during the 2025-2026 period.

2.0 Site Overview

Previous investigations identified environmental contamination on-Site that required remediation. BCP investigations and remediation were completed between 2017 and 2019.

The remedial activities included:

- Excavation, cleaning, and removal of one (1) exterior UST and appurtenant piping with confirmatory sampling and analysis;
- Cleaning and removal of one (1) interior AST and appurtenant piping with confirmatory sampling and analysis;
- Excavation and off-site disposal of non-hazardous soil/fill exceeding the NYSDEC Part 375 Restricted Residential Use Soil Cleanup Objectives (SCOs) with confirmatory sampling and analysis.
- Construction and maintenance of a cover system consisting of the existing building, concrete, and asphalt pavement; and minimum 24-inches soil cover of approved clean material placed on top of a demarcation layer, to prevent human exposure to remaining soil/fill exceeding RRSCOs (see Figure 3).
- Placement of an environmental easement to (1) implement, maintain, and monitor Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and (3) limit the use and development of the Site to Restricted Residential, Commercial, or Industrial uses only.

Remedial activities were completed in September 2019. The FER and SMP for the Site were approved by the Department in December 2019. The COC was issued for the Site on December 24, 2019.

3.0 Remedy Performance

3.1 Remedial Action Objectives

In accordance with the Decision Document (DD), October 2018, and the Remedial Action Work Plan (July 2019), the Remedial Action Objectives (RAOs) for the Site include:

Soil/Fill

RAOs for Public Health Protection

- Prevent ingestion and/or direct contact with contaminated soil/fill.
- Prevent inhalation of or exposure from contaminants volatilizing from contaminants in soil.

RAOs for Environmental Protection

- Prevent migration of contaminants that would result in groundwater and/or surface water contamination.

Groundwater

RAOs for Public Health Protection

- Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.

It should be noted that post-remedial indoor sampling was completed and approved by the Department in August 2020, indicating that no further action was required with respect to soil vapor intrusion concerns on site.

Based on the annual inspections, sampling and certifications, indicating that the cover system is in place and effective, no intrusive activities beneath the cover system, no onsite use of groundwater, that the Site is in compliance with the SMP and the remedy is achieving the RAOs.

3.2 Remedial Activities (Reporting Period)

Post-remedial inspection, well purging, and groundwater monitoring have been completed at the Site during the reporting period.

Groundwater elevations and sample analytical results are summarized on Tables 1 and 2, respectively, with representative groundwater network and isopotential map shown on Figure 4 for the associated sampling event. The Data Usability Summary Report (DUSR) is provided in Appendix D. Groundwater monitoring and sampling logs are provided in Appendix E. Laboratory analytical data reports are provided electronically in Appendix F. Disposal details for purged groundwater are provided in Appendix C.

Groundwater results continue to show decreasing concentrations for the majority of residual constituents detected, indicating natural attenuation/degradation is ongoing. MW-2, MW-3R, and MW-5 results are all below GWQS, and results at MW-4 with only one (1) constituent slightly above its respective GWQS (see Table 2).

Annual site inspection was completed on September 23, 2025, and the cover system is being maintained in general accordance with the approved SMP. The Site inspection form is included in Appendix A.

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

3.2.1 MW-6 Well Purging

As described in the 2024 PRR, MW-6 was impacted by grease from a nearby food service grease dumpster during the 2024 inspection. The grease dumpster location has been shifted farther away from the MW-6 location, and tenants have been informed related to proper housekeeping measures related to the exterior grease dumpster.

MW-6 was vacuumed/purged on September 23, 2025 using a lid-mounted drum vacuum and PVC tremie tubing to remove the grease and grease-impacted waters from the well. Extracted waters were containerized in a 55-gallon drum for offsite disposal. In addition to removal of the well contents, the upper 2-feet of riser was wiped with an absorbent pad attached to a length of PVC pipe to remove any residual grease that may be present inside the well.

The monitoring well was allowed to recharge overnight and then purged and sampled on September 24, 2025 in the same manner as the remaining on-Site monitoring wells using a disposable polyethylene bailer. During sampling no residual grease was observed within the bailer or sample purge-collection waters.

The drum was properly disposed of by Momentum Environmental (formerly Environmental Service Group, Inc.) at American Recyclers Company on October 17, 2025. Copies of the disposal documents are attached.

4.0 Site Management Plan

The SMP for the Site was approved by the Department in December 2019. The SMP includes an Institutional and Engineering Control (IC/EC) Plan, a Monitoring and Sampling Plan, an Excavation Work Plan (EWP), and a copy of the Environmental Easements. A brief description of the components of the SMP is presented below.

4.1 Monitoring and Sampling Plan

The Monitoring and Sampling Plan consists of two major components, including the Post-Remediation Monitoring and Sampling Plan and the Annual Inspection & Certification Program.

4.1.1 Long-Term Groundwater Monitoring and Sampling Plan

Groundwater monitoring and sampling is to be performed annually as approved by the Department. The five (5) wells are to be sampled and analyzed for VOCs during each sampling event. Groundwater sampling logs are provided in Appendix D.

Groundwater flow in the vicinity of the Site is likely influenced by the presence of underground utility along Main Street and E Balcom Street and building infrastructure. Groundwater gauging completed during the reporting period indicates groundwater flow direction to the north northeast, which is in line with historic flow directions.

Groundwater elevations and analytical results are summarized on Table 1 and Table 2, respectively. Laboratory analytical data reports are provided electronically in Appendix E.

4.1.2 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines the requirements for the Site, to certify and attest that the institutional controls and/or engineering controls employed at the Site are unchanged from the previous certification. The Annual Certification will primarily consist of an annual Site Inspection to complete the NYSDEC's IC/EC Certification Form. The Site inspection will verify that the IC/ECs:

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

Site inspection was completed on September 23, 2025. The annual inspection was completed outside of the revised reporting period. Future annual inspection and sampling will be completed within the planned reporting period.

The interior building was in general compliance with the SMP requirements, with no evidence of modification. No change was noted for the minor surface cracks in the building basement concrete floor (as previously noted), with no exposure concerns related to cover.

Minor soil erosion was noted surrounding the exterior electrical generator, assumed related to rodents. No exposure risk was noted with minor erosion, and routine rodent control and maintenance of the area is planned. After assessment by pest control, any modifications to the surface cover system will be provided to the Department. At this time, only minor shallow surface grading, after completion of pest control activities is planned. No import is planned at this time. If import of soil or modification of the cover related to the electrical pad are recommended by pest control, the Department will be notified. The property is being used in accordance with the Restricted Residential Use (mixed use commercial and residential), with surface parking, concrete walkways, and landscaped areas. No observable indication of intrusive activities was noted during the Site inspection. No observable use of groundwater was noted during the site inspection.

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

4.2 Excavation Work Plan

An EWP was included in the Department-approved SMP for the Site. The EWP provides guidelines for the management of soil and fill material during any future intrusive activities.

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

4.3 Engineering and Institutional Control Requirements and Compliance

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

4.3.1 Institutional Controls

- Groundwater-Use Restriction – the use of groundwater for potable and non-potable purposes is prohibited without water quality treatment as determined by the NYSDOH;
- Land-Use Restriction – The controlled property may be used for restricted residential, commercial, and/or industrial use; and
- Implementation of the SMP.

4.3.2 Engineering Controls

- All engineering controls must be operated, maintained, and inspected as specified in the SMP;
- Cover System – The cover system, including buildings, concrete sidewalks, asphalt, and landscaped vegetated areas are being maintained in compliance with the SMP.

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

5.0 Conclusions and Recommendations

Conclusions:

The Site was in general compliance with the SMP.

Recommendations:

Based on the post-remedial monitoring and analytical results for the Site, the following recommendations are provided:

- Cessation of MW-6 from future groundwater sampling events and decommissioning of the well.

6.0 Declaration/Limitations

Roux personnel conducted the annual site inspections for the Main and East Balcom Street Site (BCP Site No. C915306), located in Buffalo, New York, according to generally accepted practices. This report complied with the scope of work provided to SCRE.

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

TABLES



TABLE 1
SUMMARY OF GROUNDWATER ELEVATIONS
PERIODIC REVIEW REPORT
MAIN & EAST BALCOM STREET SITE (BCP SITE NO. C915306)
BUFFALO, NEW YORK

Location	Date of Survey	TOR Elevation (feet) ¹	DTW (fbTOR) ²	Groundwater Elevation (feet)
			Sample Date	
			9/23/2025-9/24/2025	
MW-2	09/27/2019	55.68	14.53	41.15
MW-3R	09/27/2019	57.22	17.31	39.91
MW-4	09/27/2019	55.97	15.87	40.10
MW-5	09/27/2019	57.70	17.48	40.22
MW-6	07/12/2019	56.71	16.62	40.09

Notes:

1. All elevations are feet relative to the rim elevation 56.45 feet of the sanitary manhole located in the center of East Balcom Street, established by others.
2. DTW based on water levels collected by Roux on 9/23/2025 (MW-2 through MW-5) and 9/24/2025 (MW-6).

Defintions:

TOR = Top of riser
DTW = Depth to water
fb = feet below



TABLE 2
SUMMARY OF SUPPLEMENTAL GROUNDWATER SAMPLE ANALYTICAL RESULTS

PERIODIC REVIEW REPORT
MAIN EAST BALCOM STREET SITE
BCP SITE NO. C915306
BUFFALO, NEW YORK

Parameters ¹	Class GA GWQS ²	Sample Location								
		MW-2								
		10/23/17	8/29/19	5/6/21	10/13/21	3/22/22	10/28/22	3/6/23	7/12/24	9/23/25
Volatile Organic Compounds (VOCs) - ug/L										
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone	50	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.6	0.14 J	ND	ND	ND	ND	ND	ND	ND	ND
Acetone ⁴	50	2 J	ND	ND	3.5 J	ND	ND	ND	ND	ND
Benzene	1	0.53	0.16 J	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cis-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylene (total)	5	0.88 J	ND	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

1. Only 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 TOGS 1.1.1 Class GA Groundwater Quality Standards.
3. MW-6 not sampled due to presence of cooking oil within well.
4. As reported in the DUSR, acetone's numerical value at MW-3R through MW-6 for the 9/23/25 sampling event is an estimated quantity that may be biased high.

Qualifiers:

ND = Parameter not detected above laboratory detection limit.
 "--" = Sample not analyzed for parameter or no GWQS available for the parameter.
 J = Estimated Value. The target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for Solid-Phase Microextraction (SPME)-related analyses.

BOLD = Result exceeds GWQS.



TABLE 2
SUMMARY OF SUPPLEMENTAL GROUNDWATER SAMPLE ANALYTICAL RESULTS

PERIODIC REVIEW REPORT
MAIN EAST BALCOM STREET SITE
BCP SITE NO. C915306
BUFFALO, NEW YORK

Parameters ¹	Class GA GWQS ²	Sample Location										
		MW-3			MW-3R							
		11/16/17	2/11/18	6/27/19	9/3/19	5/6/21	10/13/21	3/22/22	10/28/22	3/6/23	7/12/24	9/23/25
Volatile Organic Compounds (VOCs) - ug/L												
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone	50	360 NJ	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acetone ⁴	50	51	4.5 J	ND	7.1	ND	1.9 J	ND	ND	ND	ND	8.5
Benzene	1	ND	ND	ND	0.47 J	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cis-1,2-Dichloroethene	5	2.5 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylene (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	0.83	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	30	10	6.1	7.5	0.86	0.8	0.41 J	0.54	0.47 J	0.5	0.69
Vinyl Chloride	2	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.09 J

Notes:

- Only parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
- Values per NYSDEC TOGS 1.1.1 Class GA Groundwater Quality Standards.
- MW-6 not sampled due to presence of cooking oil within well.
- As reported in the DUSR, acetone's numerical value at MW-3R through MW-6 for the 9/23/25 sampling event is an estimated quantity that may be biased high.

Qualifiers:

- ND = Parameter not detected above laboratory detection limit.
- "--" = Sample not analyzed for parameter or no GWQS available for the parameter.
- J = Estimated Value. The target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for Solid-Phase Microextraction (SPME)-related analyses.

BOLD	= Result exceeds GWQS.
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PERIODIC REVIEW REPORT
MAIN EAST BALCOM STREET SITE
BCP SITE NO. C915306
BUFFALO, NEW YORK

Parameters ¹	Class GA GWQS ²	Sample Location									
		MW-4									
		11/16/17	2/12/18	6/27/19	5/6/21	10/13/21	3/22/22	10/28/22	3/6/23	7/12/24	9/23/25
Volatile Organic Compounds (VOCs) - ug/L											
1,1-Dichloroethene	5	0.27 J	ND	0.17 J	0.17 J	0.26 J	0.20 J	0.18 J	ND	0.17 J	ND
2-Butanone	50	ND	13	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.6	0.18 J	0.16 J	ND	0.13 J	0.45 J	0.72	0.69	0.78	0.72	0.47 J
Acetone ⁴	50	3.1 J	93	ND	ND	2.5 J	ND	ND	ND	ND	13
Benzene	1	3.4	1.9	1.3	1.4	1.3	0.81	0.57	0.48 J	0.61	0.48 J
Cyclohexane	--	0.64 J	0.29 J	1.2 J	ND	0.34 J	0.29 J	ND	ND	0.27 J	0.31 J
Methylcyclohexane	--	0.49 J	ND	0.4 J	ND	ND	ND	ND	ND	ND	ND
Cis-1,2-Dichloroethene	5	39	21	4.2	9.6	11	5.6	6	4.5	4.7	4.2
Xylene (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	100	58	13	24	25	15	14	9.8	11	7.4
Trichloroethene	5	17	8	7.1	8.5	8	4.6	3.6	3.1	4.7	4.6
Vinyl Chloride	2	6.9	2.5	0.48 J	1.9	2.8	3	2.3	2.7	1.2	0.48 J

Notes:

1. Only 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 TOGS 1.1.1 Class GA Groundwater Quality Standards.

3. MW-6 not sampled due to presence of cooking oil within well.

4. As reported in the DUSR, acetone's numerical value at MW-3R through MW-6 for the 9/23/25 sampling event is an estimated quantity that may be biased high.

Qualifiers:

ND = Parameter not detected above laboratory detection limit.

"--" = Sample not analyzed for parameter or no GWQS available for the parameter.

J = Estimated Value. The target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for Solid-Phase Microextraction (SPME)-related analyses.

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BCP SITE NO. C915306
BUFFALO, NEW YORK

Parameters ¹	Class GA GWQS ²	Sample Location									
		MW-5									
		2/12/18	6/27/19	9/3/19	5/6/21	10/13/21	3/22/22	10/28/22	3/6/23	7/12/24	9/23/25
Volatile Organic Compounds (VOCs) - ug/L											
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone	50	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acetone ⁴	50	9	1.5 J	7.2 J	ND	3.1 J	ND	ND	ND	ND	14
Benzene	1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	--	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cis-1,2-Dichloroethene	5	5.2	ND	ND	1.6 J	2.0 J	3	1.6 J	0.92 J	1.7 J	3
Xylene (total)	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene	5	ND	ND	2	ND	ND	ND	ND	ND	ND	ND
Toluene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	2	0.5 J	ND	0.13 J	0.16 J	0.25 J	0.25 J	0.27 J	0.17 J	0.23 J	0.3 J

Notes:

1. Only 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 TOGS 1.1.1 Class GA Groundwater Quality Standards.

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Parameters ¹	Class GA GWQS ²	Sample Location							
		MW-6							
		6/27/19	5/6/21	10/13/21	3/22/22	10/28/22	3/6/23	7/12/2024 ³	9/24/25
Volatile Organic Compounds (VOCs) - ug/L									
1,1-Dichloroethene	5	ND	ND	ND	ND	ND	ND	--	ND
2-Butanone	50	ND	ND	ND	ND	ND	ND	--	11
1,2-Dichloroethane	0.6	0.27 J	2.5	3.4	2.7	3.3	2	--	3
Acetone ⁴	50	8	ND	ND	ND	ND	ND	--	16
Benzene	1	ND	ND	ND	ND	ND	ND	--	ND
Cyclohexane	--	ND	ND	ND	ND	ND	ND	--	ND
Methylcyclohexane	--	ND	ND	ND	ND	ND	ND	--	ND
Cis-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	--	ND
Xylene (total)	5	ND	ND	ND	ND	ND	ND	--	ND
p-Isopropyltoluene	5	ND	ND	ND	ND	ND	ND	--	ND
Toluene	5	ND	ND	ND	ND	ND	ND	--	ND
trans-1,2-Dichloroethene	5	ND	ND	ND	ND	ND	ND	--	ND
Trichloroethene	5	2.5	0.89	0.96	0.77	0.8	1.1	--	0.9
Vinyl Chloride	2	0.31 J	0.83 J	0.75 J	0.63 J	0.18 J	0.82 J	--	0.21 J

Notes:

1. Only 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 TOGS 1.1.1 Class GA Groundwater Quality Standards.
3. MW-6 not sampled due to presence of cooking oil within well.
4. As reported in the DUSR, acetone's numerical value at MW-3R through MW-6 for the 9/23/25 sampling event is an estimated quantity that may be biased high.

Qualifiers:

ND = Parameter not detected above laboratory detection limit.
 "--" = Sample not analyzed for parameter or no GWQS available for the parameter.
 J = Estimated Value. The target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for Solid-Phase Microextraction (SPME)-related analyses.

BOLD	= Result exceeds GWQS.
-------------	------------------------

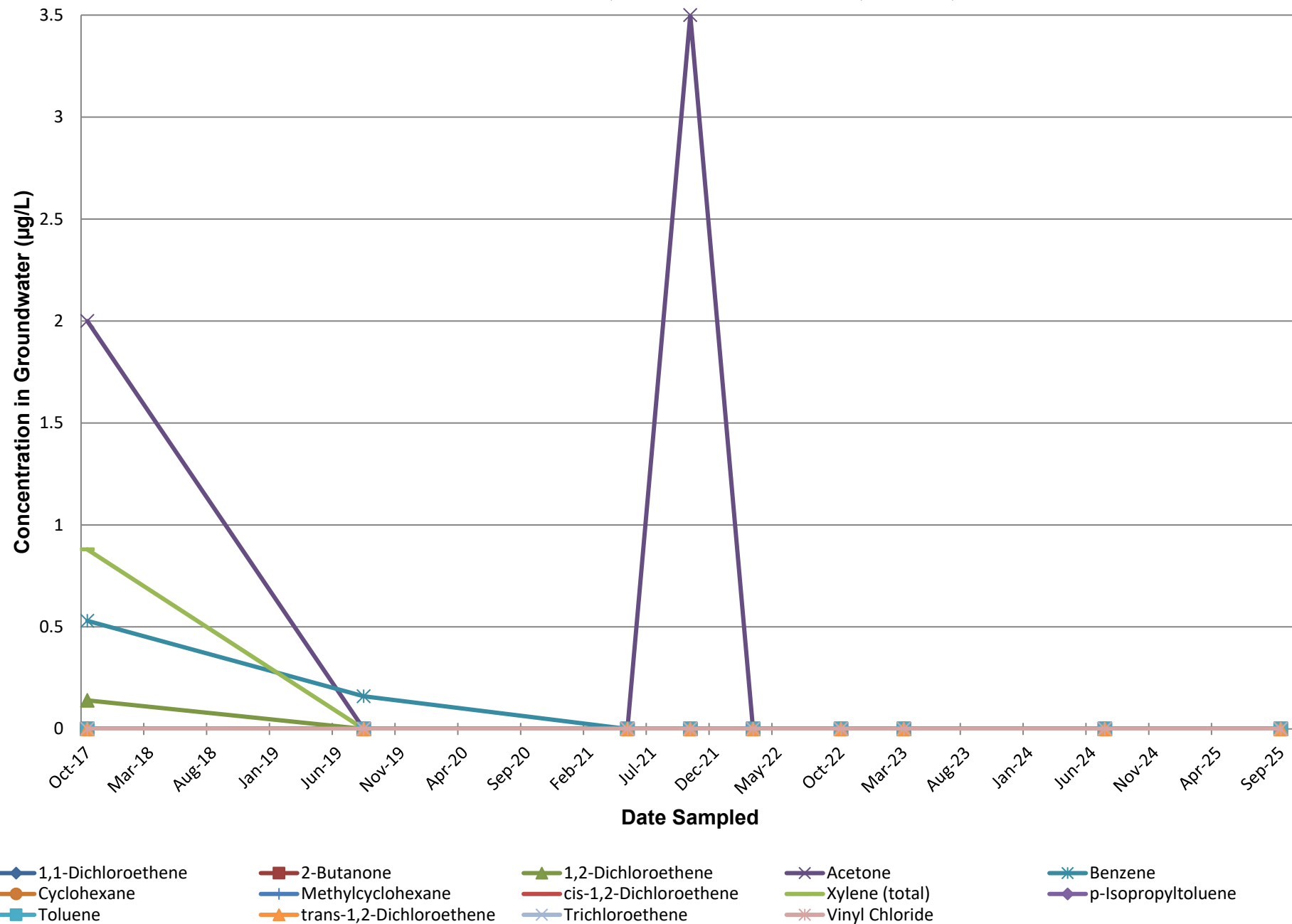
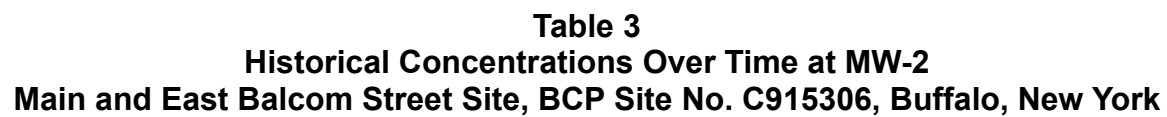




Table 4
Historical Concentrations Over Time at MW-3R
Main and East Balcom Street Site, BCP Site No. C915306, Buffalo, New York

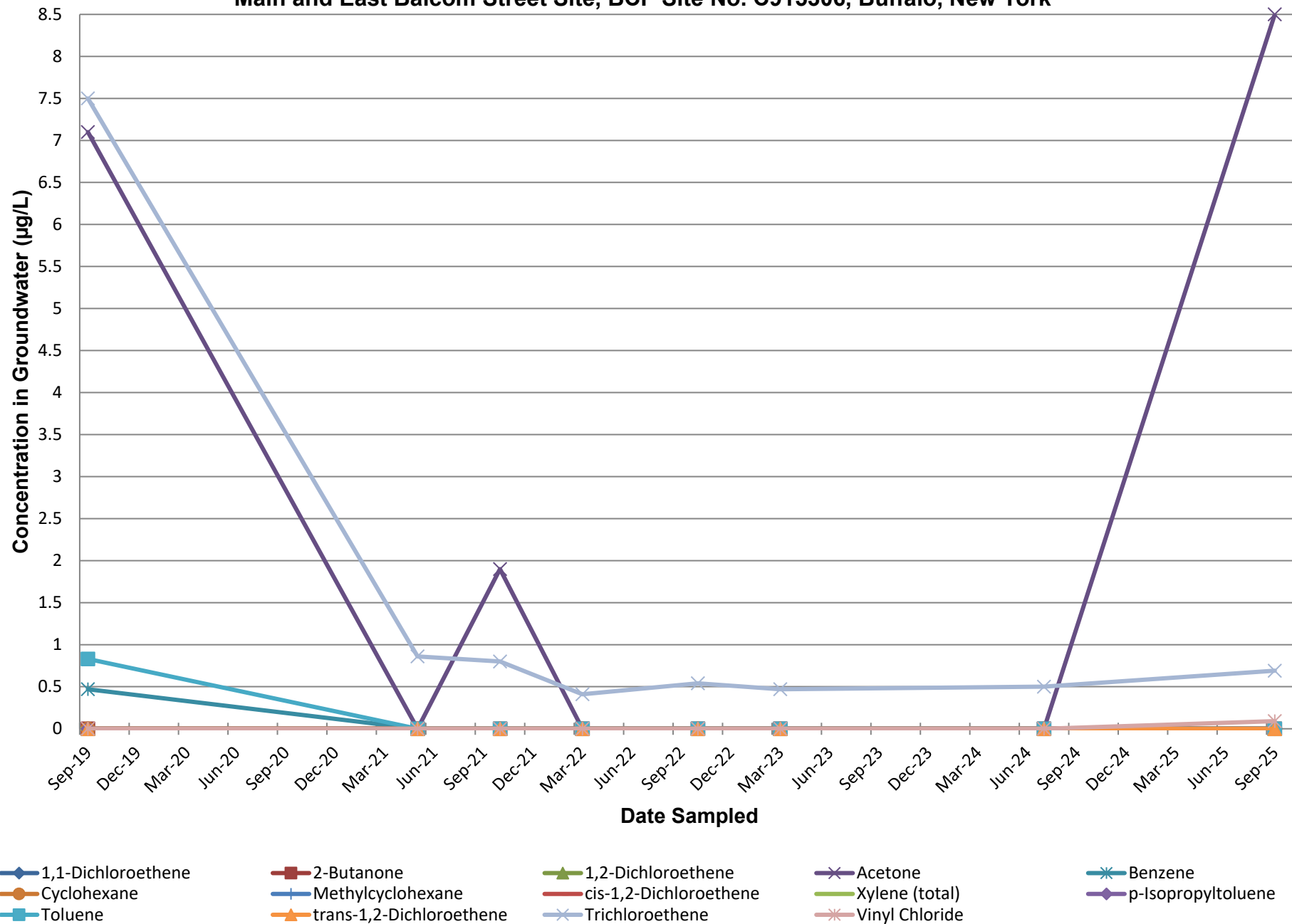




Table 5
Historical Concentrations Over Time at MW-4
Main and East Balcom Street Site, BCP Site No. C915306, Buffalo, New York

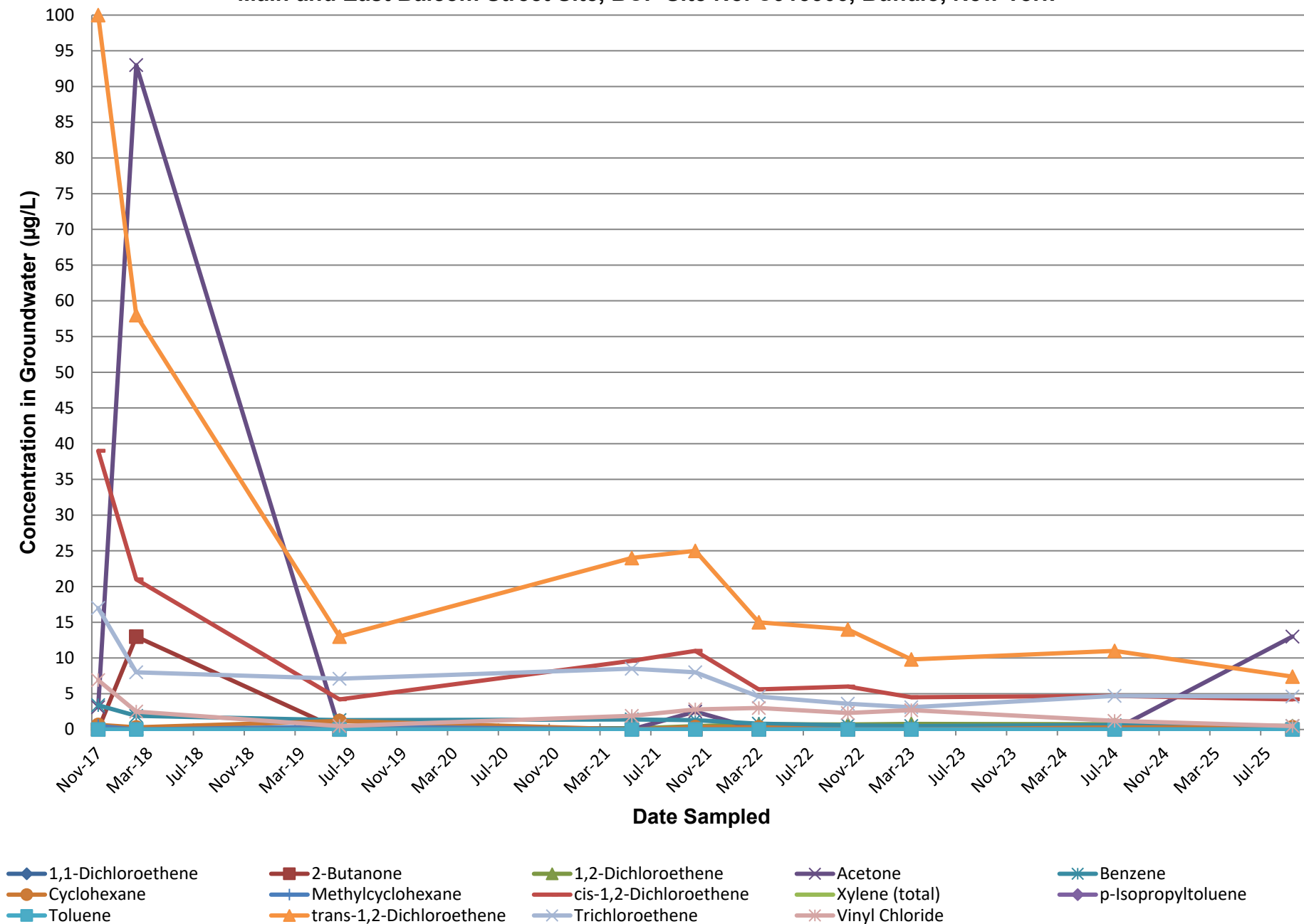




Table 6
Historical Concentrations Over Time at MW-5
Main and East Balcom Street Site, BCP Site No. C915306, Buffalo, New York

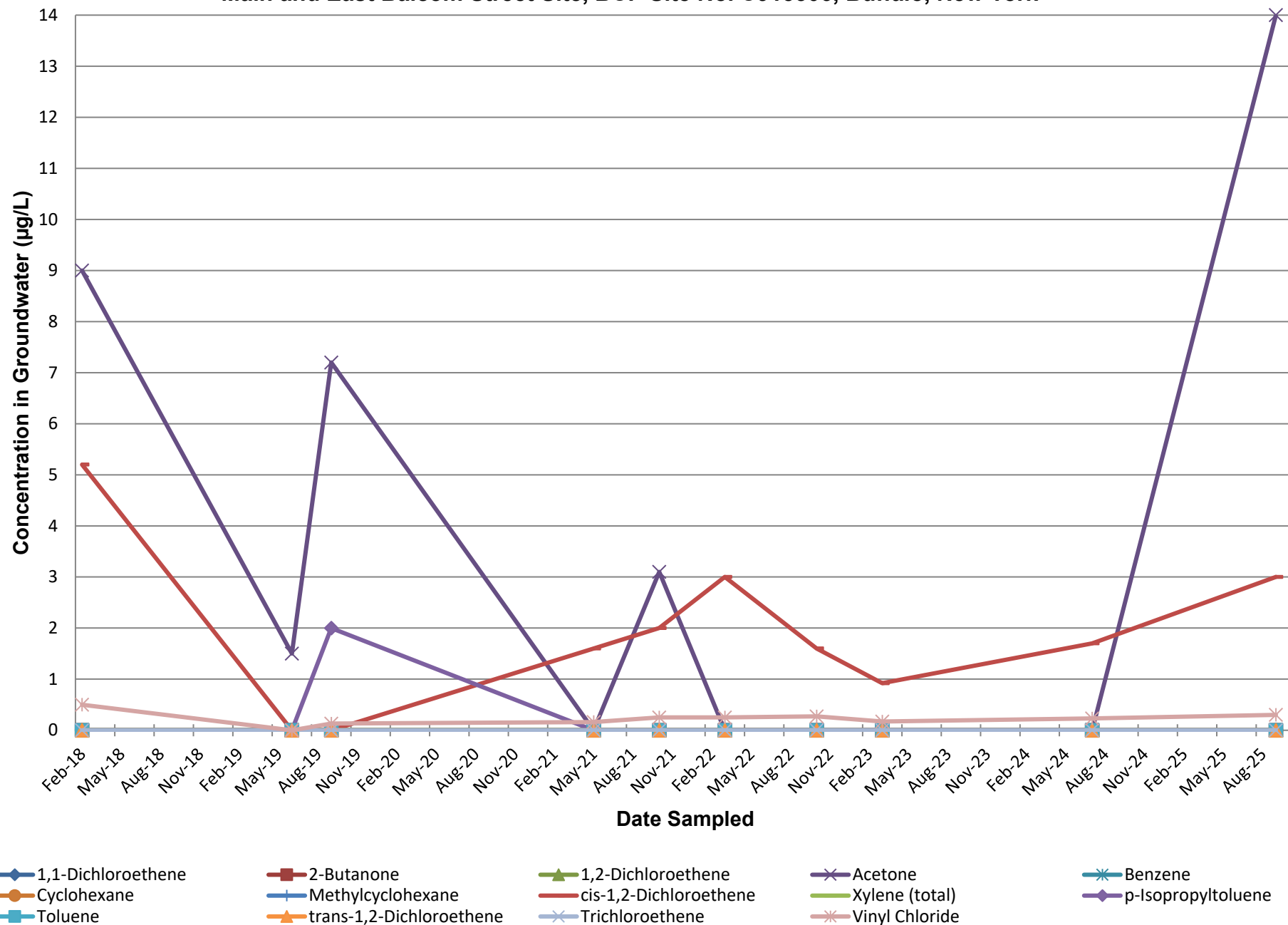
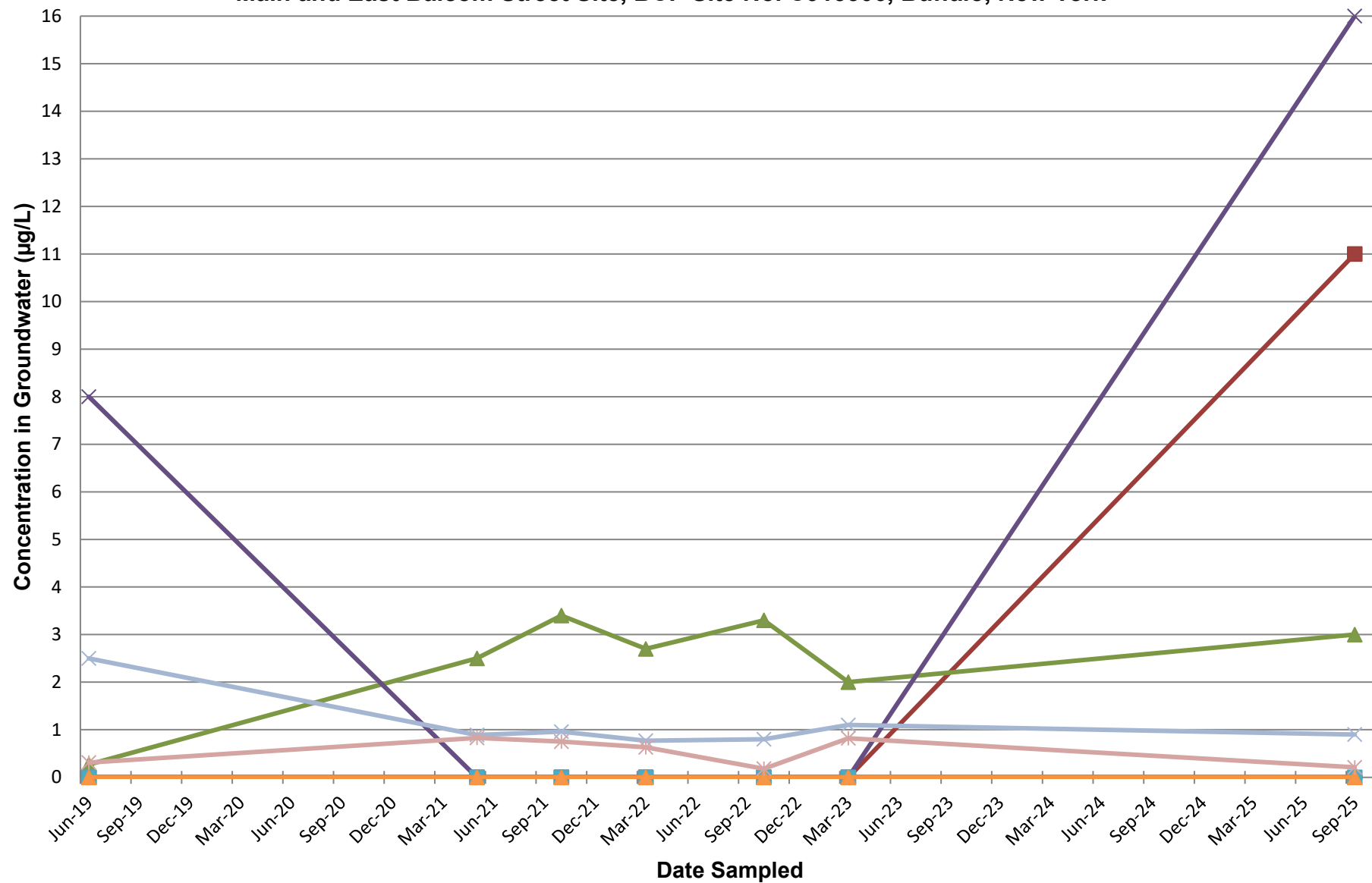




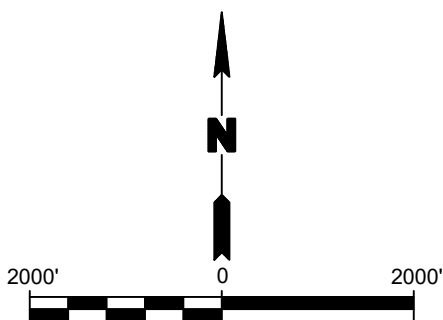
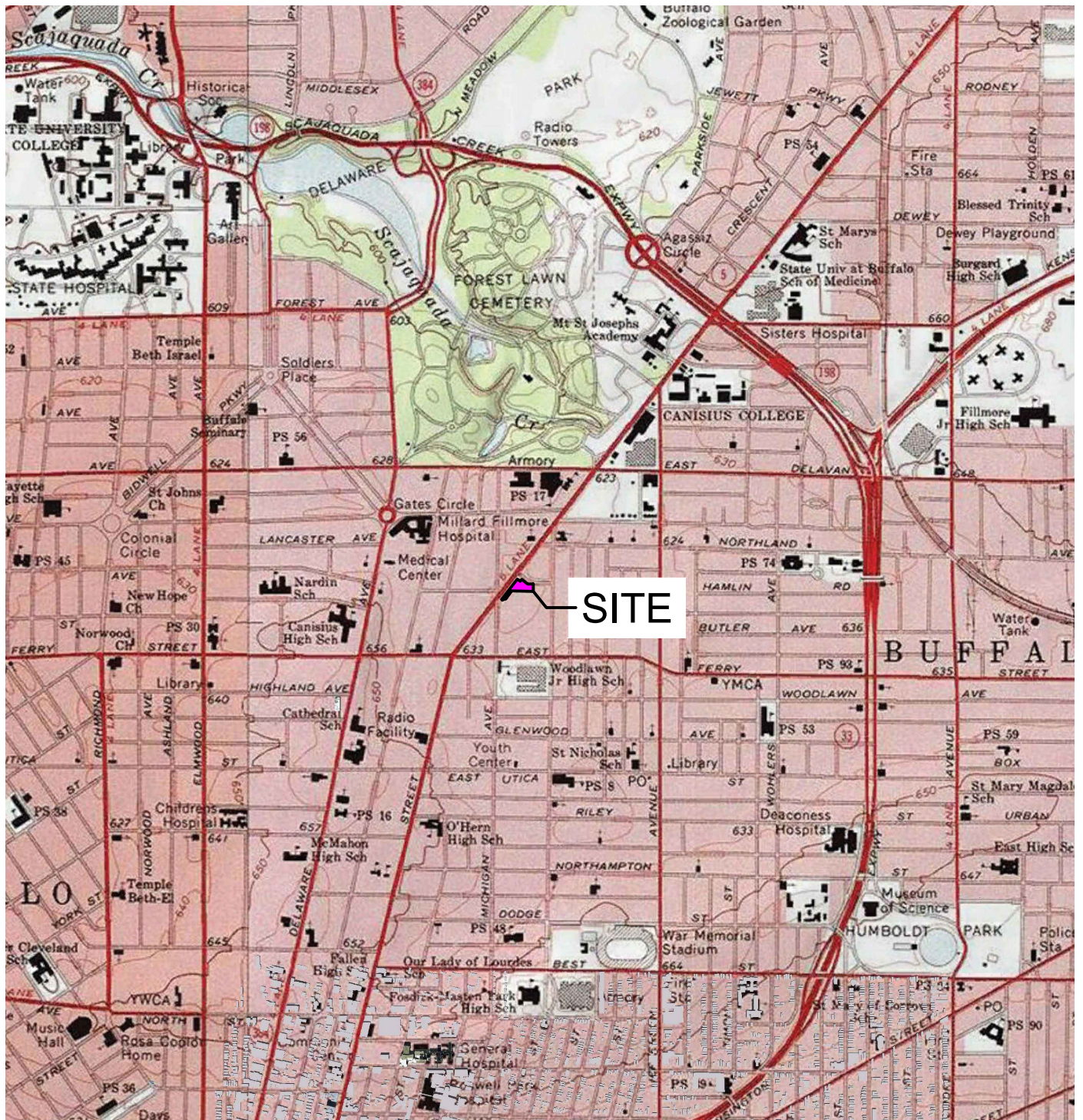
Table 7
Historical Concentrations Over Time at MW-6
Main and East Balcom Street Site, BCP Site No. C915306, Buffalo, New York



1,1-Dichloroethene 2-Butanone 1,2-Dichloroethene Acetone Benzene
Cyclohexane Methylcyclohexane cis-1,2-Dichloroethene Xylene (total) p-Isopropyltoluene
Toluene trans-1,2-Dichloroethene Trichloroethene Vinyl Chloride

FIGURES

F:\CAD\TURNKEYS\INTRA\1653-1661 MAIN STREET SITE\PRR\2024\FIGURE 1 - SITE LOCATION AND VICINITY MAP_ROUX.DWG



Title: **SITE LOCATION AND VICINITY MAP**
MAIN AND EAST BALCOM STREET SITE
BCP SITE NO. C915306
BUFFALO, NEW YORK
PERIODIC REVIEW REPORT

Prepared for:

SCRE Mid-City, LLC

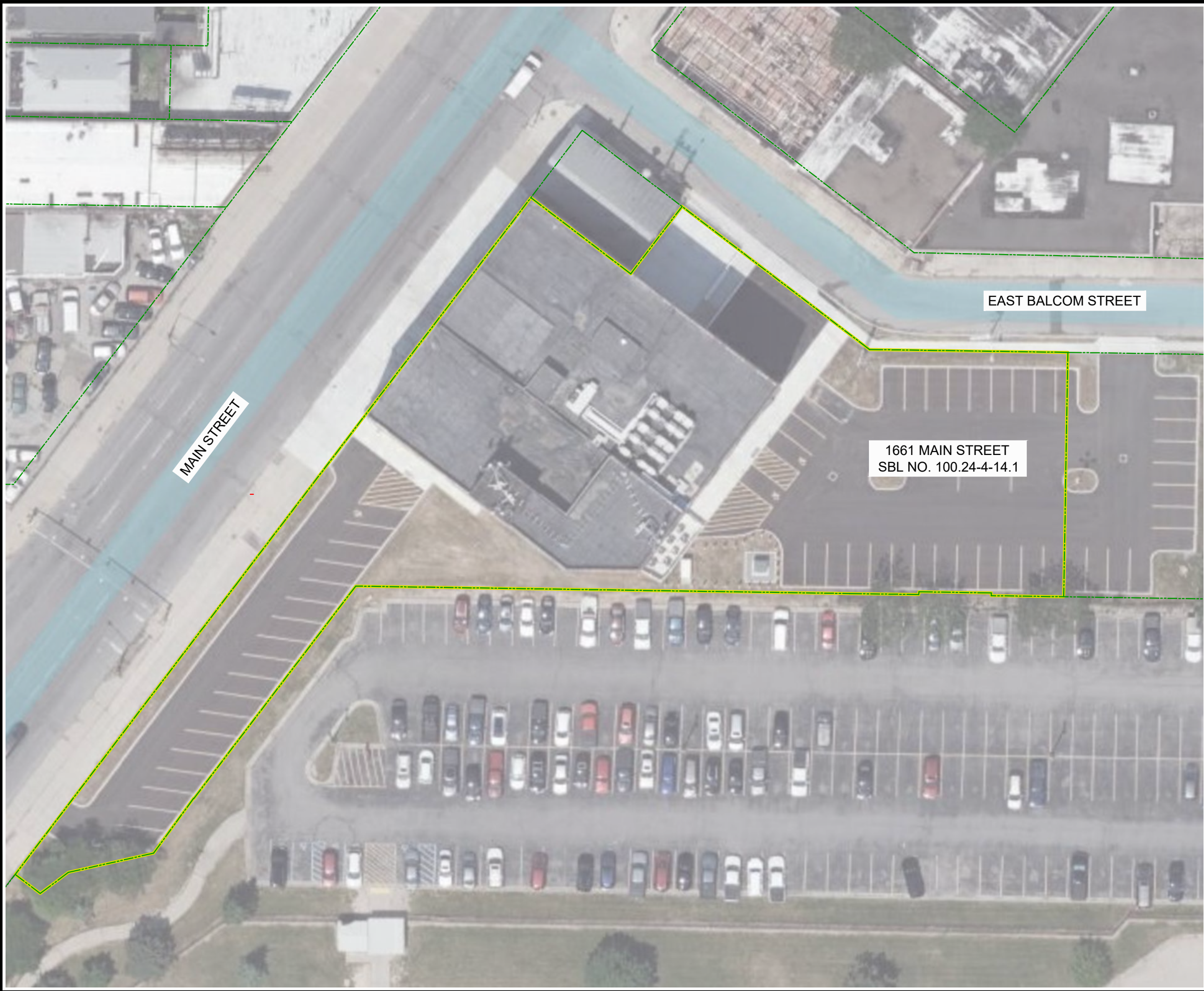
ROUX

Compiled by: CMS	Date: OCTOBER 2025
Prepared by: CMS	Scale: AS SHOWN
Project Mgr: NTM	Project: 4290.0001B000
File: FIGURE 1 - SITE LOCATION AND VICINITY MAP_ROUX.DWG	

FIGURE

1

F:\CAD\TURNKEY\IN\TRA\1653-1661 MAIN STREET SITE\PRR\2024\FIGURE 2 - SITE PLAN_AERIAL_ROUX.DWG



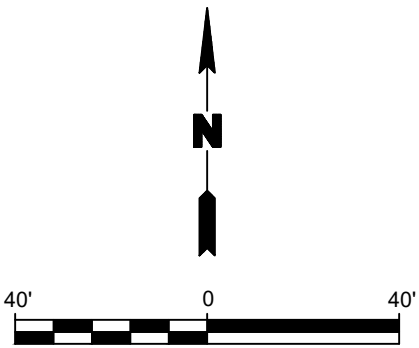
LEGEND:




BCP BOUNDARY



PARCEL BOUNDARY

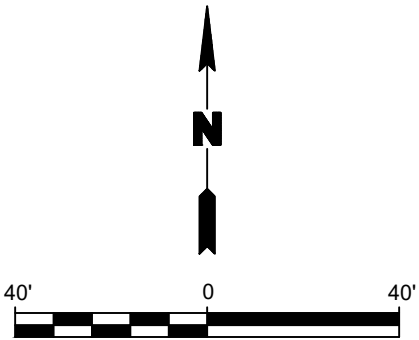


Title: SITE PLAN (AERIAL) MAIN AND EAST BALCOM STREET SITE BCP SITE NO. C915306 BUFFALO, NEW YORK PERIODIC REVIEW REPORT			
Prepared for: SCRE Mid-City, LLC			
	Compiled by: CMS	Date: OCTOBER 2025	FIGURE 2
	Prepared by: CMS	Scale: AS SHOWN	
	Project Mgr: NTM	Project: 4290.0001B000	
	File: FIGURE 2 - SITE PLAN_AERIAL_ROUX.DWG		

F:\CAD\TURNKEY\SINATRA\1653-1661 MAIN STREET SITE\PRR\2024\FIGURE 3 - COVER SYSTEM LAYOUT_ROUX.DWG

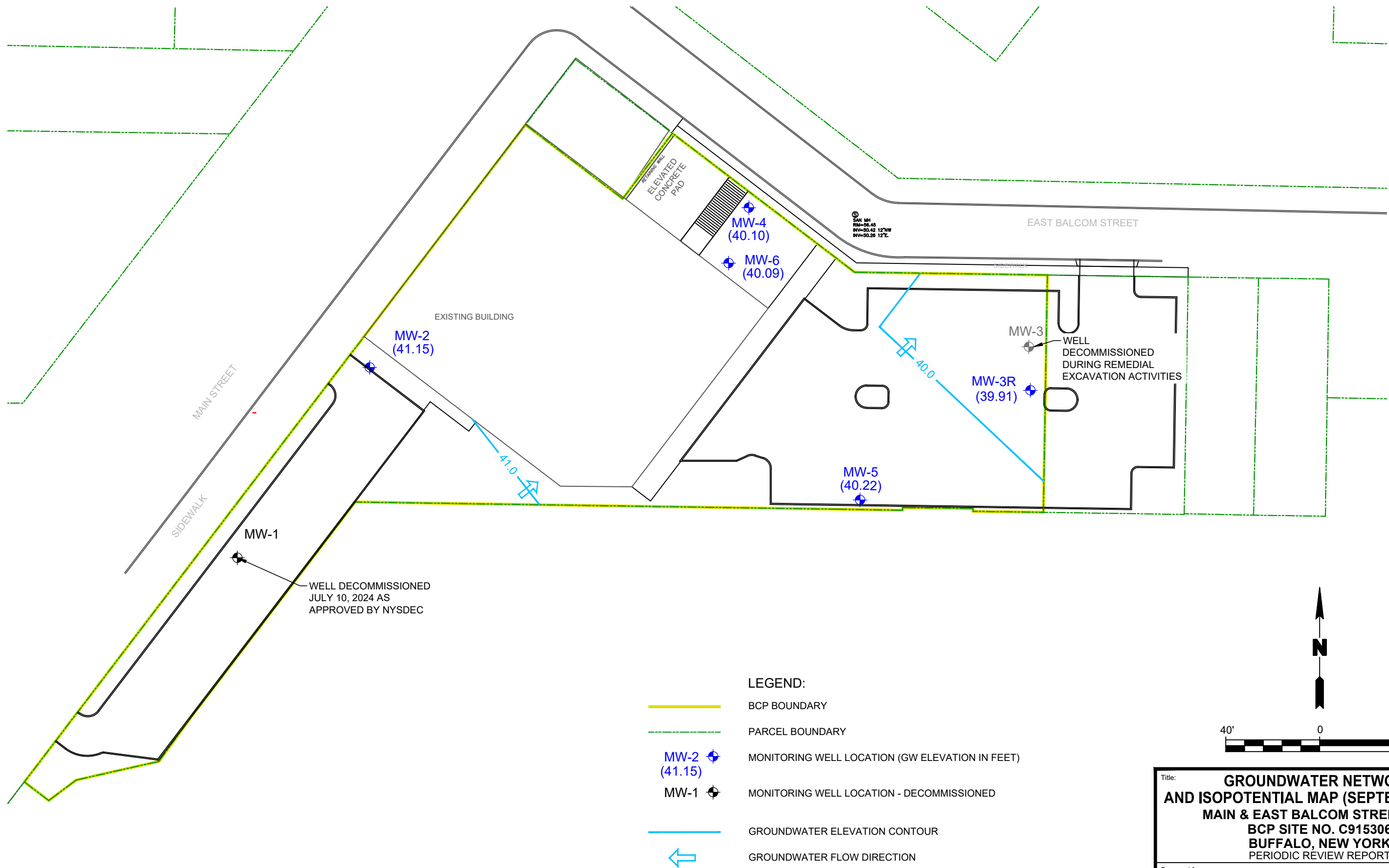


- LEGEND:
- BCP BOUNDARY
 - PARCEL BOUNDARY
 - FENCE
 - EXISTING BUILDING
 - SOIL COVER
 - ASPHALT
 - CONCRETE
 - MW-2 GROUNDWATER MONITORING WELL



Title: COVER SYSTEM LAYOUT MAIN AND EAST BALCOM STREET SITE BCP SITE NO. C915306 BUFFALO, NEW YORK PERIODIC REVIEW REPORT			
Prepared for: SCRE Mid-City, LLC			
ROUX	Compiled by: CMS	Date: OCTOBER 2025	FIGURE 3
	Prepared by: CMS	Scale: AS SHOWN	
	Project Mgr: NTM	Project: 4209.0001B000	
File: FIGURE 3 - COVER SYSTEM LAYOUT_ROUX.DWG			

F:\CADD\TURNKEY\SINATRA\1653-1661 MAIN STREET SITE\IPR\2025\FIGURE 4 - GROUNDWATER NETWORK_ROUX.DWG

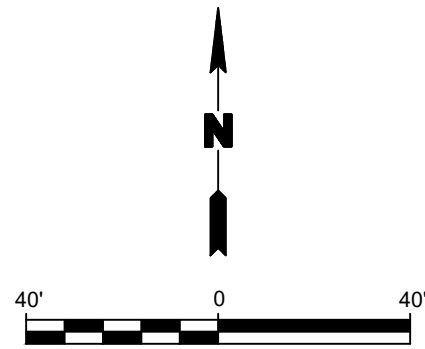


LEGEND:

- BCP BOUNDARY
- PARCEL BOUNDARY
- MW-2 (41.15) MONITORING WELL LOCATION (GW ELEVATION IN FEET)
- MW-1 MONITORING WELL LOCATION - DECOMMISSIONED
- GROUNDWATER ELEVATION CONTOUR
- GROUNDWATER FLOW DIRECTION

NOTE :

- ALL ELEVATIONS ARE FEET RELATIVE TO THE RIM ELEVATION 56.45 FEET OF THE SANITARY MANHOLE SHOWN ON DRAWING LOCATED IN THE CENTER OF EAST BALCOM STREET, ESTABLISHED BY OTHERS. ROUX ASSUMES NO RESPONSIBILITY FOR ITS ACCURACY.
- DEPTH TO WATER MEASUREMENTS WERE COLLECTED BY ROUX ON SEPTEMBER 23 AND SEPTEMBER 24, 2025.



Title: GROUNDWATER NETWORK AND ISOPOTENTIAL MAP (SEPTEMEBR 2025) MAIN & EAST BALCOM STREET SITE BCP SITE NO. C915306 BUFFALO, NEW YORK PERIODIC REVIEW REPORT			
Prepared for: SCRE Mid-City, LLC			
ROUX	Compiled by: CMS	Date: OCTOBER 2025	FIGURE 4
	Prepared by: CMS	Scale: AS SHOWN	
	Project Mgr: NTM	Project: 4290.0001B000	
File: FIGURE 4 - GROUNDWATER NETWORK_ROUX.DWG			

APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM



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



Site Details

Box 1

Site No. **C915306**

Site Name **Main and East Balcom Street Site**

Site Address: 1661 Main Street Zip Code: 14209

City/Town: Buffalo

County: Erie

Site Acreage: 0.993

Reporting Period: March 23, 2024 to May 02, 2025

YES NO

1. Is the information above correct?

☒ ☐

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?

☐ ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?

☐ ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?

☐ ☒

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

5. Is the site currently undergoing development?

☐ ☒

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below?

☒ ☐

Restricted-Residential, Commercial, and Industrial

7. Are all ICs in place and functioning as designed?

☒ ☐

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

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

Signature of Owner, Remedial Party or Designated Representative

Date

Box 2A

YES NO

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

☐☒

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

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

☒☐

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

SITE NO. C915306**Box 3****Description of Institutional Controls**ParcelOwnerInstitutional Control**Portion of 100.24-4-14.1**

SCRE-Mid City, LLC

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

Prohibition against use of groundwater without treatment
Provision for SVI evaluation of occupied buildings on site
Annual monitoring of groundwater
Compliance with excavation plan

Box 4**Description of Engineering Controls**ParcelEngineering Control**Portion of 100.24-4-14.1**

Monitoring Wells
Cover System

Site cover system, monitoring wells.

Periodic Review Report (PRR) Certification Statements

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

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

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

YES NO

☒ ☐

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

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

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

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

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

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

YES NO

☒ ☐

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

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

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C915306

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

I Nicholas A. Sinagra at 617 Main St. #2R Buffalo NY
print name print business address

am certifying as Owner (Owner or Remedial Party)

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

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

11/3/2005
Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

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

I Nathan Munley at 2558 Hamburg Turnpike, Buffalo NY 14218
print name print business address

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


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


Stamp
(Required for PE)

3/11/2025
Date



INSPECTOR'S DAILY REPORT

CONTRACTOR: <u>SCRB</u>		JOB NO.:
CLIENT:		DATE: <u>23 Sept 2025</u>
LOCATION: <u>Main + E Balcom Site</u>	DAY: Su M <u>Tu</u> W Th F Sa	
WEATHER: <u>Overcast; gale force rain</u>	TEMP: °F	START: END:

WORK PERFORMED:

2025 Annual Site Inspection

Main Parking lot - Asphalt + Concrete - good condition

E. Balcom Parking Lot - Asphalt good condition

- Grass - overall good condition, minor bare grass spots
↳ minor surrounding general pad

Building - no intrusion activities

- 1st Floor - Retail / Commercial - good condition

Basement - storage units - good condition

Floor cracks near elevator - no change; same as previous

Mule - Grease contamination has been removed
Annual GW survey has been completed

TEST PERFORMED:

QA PERSONNEL:

SIGNATURE:

APPENDIX B

SITE PHOTO LOG

SITE PHOTOGRAPHS

Photo 1:

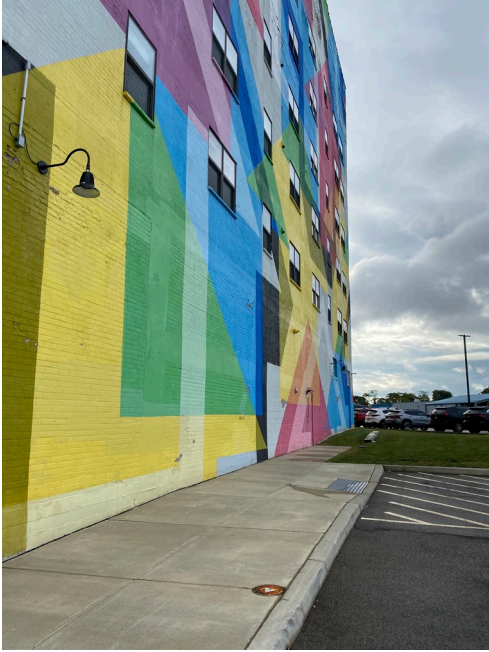


Photo 2:



Photo 3:



Photo 4:



Photo 1: View of the cover system within the southern parking lot with MW-2 – facing east

Photo 2: View of the cover system within the southern parking lot – facing southwest

Photo 3: View of the cover system along Main Street – facing southwest

Photo 4: View of former MW-1 – facing southwest

Main and East Balcom Street Site
BCP Site No. C915306
Photo Date: September 23, 2025



SITE PHOTOGRAPHS

Photo 5:



Photo 6:



Photo 7:



Photo 8:



Photo 5: View of the cover system at MW-6 – facing south

Photo 6: View of the cover system within the northern parking lot – facing west

Photo 7: View of the cover system along East Balcom Street – facing east

Photo 8: View of the cover system within the northern parking lot – facing west

Main and East Balcom Street Site
BCP Site No. C915306
Photo Date: September 23, 2025



SITE PHOTOGRAPHS

Photo 9:



Photo 10:



Photo 11:



Photo 12:



Photo 9: View of minor soil erosion surrounding the exterior electrical generator – facing south

Photo 10: View of the interior conditions within the basement of the existing building.

Photo 11: View of the interior conditions within the basement of the existing building.

Photo 12: View of the interior conditions within the basement of the existing building.

Main and East Balcom Street Site
BCP Site No. C915306
Photo Date: September 23, 2025



SITE PHOTOGRAPHS

Photo 13:



Photo 14:



Photo 13: View of vacuuming/purging of MW-6.

Photo 14: View of material used to clean the interior of MW-6.

APPENDIX C

DISPOSAL DOCUMENTATION

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

1

3. Emergency Response Phone

800-535-5053

4. Waste Tracking Number

63924

5. Generator's Name and Mailing Address

SCRE Mid City LLC
1661 Main Street
Buffalo, NY 14209

Generator's Site Address (if different than mailing address)

Generator's Phone:

716-856-0599

6. Transporter 1 Company Name

Environmental Service Group, Inc

716.695.6720

U.S. EPA ID Number

NYD986903904

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

American Recyclers Company
177 Wales Avenue
Tonawanda, NY 14150

U.S. EPA ID Number

Facility's Phone:

716.695.6720

NYR000030809

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1. **Non RCRA Non DOT Regulated, (Petroleum Based Oil, Water)**

001

DM

015

G

EST

13. Special Handling Instructions and Additional Information

ERG:

Approval #:

Handling Codes:

24 Hour Emergency Contact:

1 -

1 - B-27590IN

1 - None

INFOTRAC (Caller Must ID

2 -

2 -

2 -

ESG)

3 -

3 -

3 -

4 -

4 -

4 -

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

(201X)

Signature

Month Day Year

Justin Lowe as agent for SCRE Mid City LLC

10 17 25

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

JAMES FEDSSON

[Signature]

10 17 25

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 7a

Printed/Typed Name

Signature

Month Day Year

Justin Rainville

[Signature]

10 17 25

DESIGNATED FACILITY TO GENERATOR

AMERICAN RECYCLERS COMPANY

Waste Profile Report (WPR)

177 Wales Avenue Tonawanda, New York 14151 Phone (716) 695-6720 Fax (716) 695-0161	APPROVAL NUMBER: B-27590IN EXPIRATION DATE: 10/9/2027 HANDLING CODE: B
---	---

Generator: SCRE Mid City LLC EPA ID #: _____
 Address: 1661 Main Street Contact: Nathan Munley
 City Buffalo STATE: NY ZIP: 14209 Phone: 716-856-0599 Fax: _____

Waste Name: <u>Oil and Water</u> Generating Process: <u>Well Evacuation</u>	Shipping Name: <u>Non RCRA Non DOT Regulated</u> Rate of Generation: <u>Once</u> Container Type: <u>5,30,or 55 gal Drum</u>
--	---

Composition of Waste	%	%	Phase	%
Cooking Based Oil	5 - 25		Solids	
Water	75 - 95		Liquid	
			Sludge	
			Debris	

Is the material RCRA listed or Characteristicly Hazardous?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the material contain Medical or Biological Wastes?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the material contain etiological waste?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the material contain, or has it come in contact with PCB's?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Is the material radioactive?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Does the material contain septic or domestic sewage?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Is the material Non-Hazardous as defined by RCRA Title 40?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Check all below which apply:

Material is to be shipped and recycled as Universal Waste	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Material is to be shipped and recycled under 6 NYCRR Part 371.1(g)(1)(ii)(b) (ie Computer Equipment & monitors)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Material is being shipped for disposal/recycle via facility transfer/consolidation permit	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Material is a Labpack and all contents are CERTIFIED as Non-RCRA	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

List all Lab Pack Container Numbers:
 (Attach packing slips to profile)

I certify that the above submitted information (including any attachments) is true,
 accurate and complete to the best of my knowledge and ability and that all known
 and suspected hazards have been disclosed. All material offered herein is deemed
 Non-RCRA.

Signer Title Manager

Company SCRE Mid City, LLC

Signed: Nicholas A. Sinatra

Print: Nicholas A. Sinatra

Date: 10/9/2025

ARC Personnel Reviewed and Approved by:

Approved by:

Print: Tom Martin

Date:

APPENDIX D

DATA USABILITY SUMMARY REPORT

Data Validation Services

120 Cobble Creek Road P. O. Box 208

North Creek, NY 12853

Phone (518) 251-4429

harry@frontiernet.net

October 17, 2025

Chad Schuster

Roux Environmental Engineering and Geology, D. P. C.

2558 Hamburg Turnpike Suite 300

Buffalo, NY 14218

RE: Validation of the Main and East Balcom Street Site Analytical Laboratory Data
Data Usability Summary Report (DUSR)
Pace/Alpha Analytical SDG No. L2560154

Dear Mr. Schuster:

Review has been completed for the data packages generated by Pace/Alpha Analytical that pertain to samples collected in events of 09/23/25 and 09/24/25 at the Main and East Balcom Street site. Five aqueous samples and a field duplicate were processed for TCL and 6 NYCRR Part 375 CP-51 volatiles by USEPA SW846 method 8260D.

The data packages submitted by the laboratory contain 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
- * 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, the results for the samples are usable either as reported or with minor qualification.

Data completeness, laboratory accuracy and precision, representativeness, reproducibility, and comparability are acceptable. Matrix effects were not evaluated through sample matrix spikes, and therefore the effect of the matrix on reported analytes results has not been thoroughly evaluated..

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

TCL and CP-51 Volatile Analyses by EPA 8260D

Due to presence in the associated trip blank, detections of acetone in the project samples are considered as potentially including external contamination, and have edited to non-detection of qualified as estimated, with a high bias.

Surrogate and internal standard recoveries are compliant. Holding times were met.

LCS recoveries are within laboratory acceptance ranges. Calibration standards show responses within validation action levels.

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

Very truly yours,



Judy Harry

Attachments: Validation Data 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 Identification Summary

Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

Lab Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2560154-01	MW-2	WATER	BUFFALO, NY	09/23/25 11:26	09/24/25
L2560154-02	MW-3R	WATER	BUFFALO, NY	09/23/25 09:58	09/24/25
L2560154-03	MW-4	WATER	BUFFALO, NY	09/23/25 08:20	09/24/25
L2560154-04	MW-5	WATER	BUFFALO, NY	09/23/25 10:40	09/24/25
L2560154-05	MW-6	WATER	BUFFALO, NY	09/24/25 08:35	09/24/25
L2560154-06	TRIP BLANK	WATER	BUFFALO, NY	09/23/25 00:00	09/24/25



APPENDIX E

GROUNDWATER SAMPLING LOGS



GROUNDWATER FIELD FORM

Project Name: Main and East Balcom Site
Location: Buffalo, NY

Project No.: 4290.0001B000

Date: 9/23/2025
Field Team: CMS

Well No. MW-2			Diameter (inches): 2"			Sample Date / Time: 9/23/25 1126			
Product Depth (ftTOR):			Water Column (ft): 7.05			DTW when sampled: 17.03			
DTW (static) (ftTOR): 14.53			One Well Volume (gal): 1.15			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR): 21.58			Total Volume Purged (gal): 3.45			Purge Method: BAILEY			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
1110	0 Initial	—	7.71	18.8	6880	113	1.27	-110	TAN, SLICKY
1114	1 16.21	1.2	7.49	18.3	5370	59.1	2.37	-107	TURBID w/
1118	2 17.00	2.4	7.49	18.2	4602	35.9	2.83	-108	SUSPENDED MAT.
1122	3 17.98	3.6	7.48	17.9	4274	34.3	2.87	-107	NO ODOR
	4								
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
1126	S1 17.03	3.8	7.47	18.2	4000	38.9	2.75	-104	CLEAR NO
1133	S2 16.52	4.0	7.49	18.1	4117	41.3	2.59	-105	ODOR

Well No.			Diameter (inches): 2"			Sample Date / Time:			
Product Depth (ftTOR):			Water Column (ft):			DTW when sampled:			
DTW (static) (ftTOR):			One Well Volume (gal):			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR):			Total Volume Purged (gal):			Purge Method:			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
	0 Initial								
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
	S1								
	S2								

REMARKS:

Note: All water level measurements are in feet, distance from top of riser.

Volume Calculation

Diam.	Vol. (g/ft)
1"	0.041
2"	0.163
4"	0.653
6"	1.469

Stabilization Criteria

Parameter	Criteria
pH	± 0.1 unit
SC	± 3%
Turbidity	± 10%
DO	± 0.3 mg/L
ORP	± 10 mV

PREPARED BY:

GROUNDWATER FIELD FORM

Project Name: Main and East Balcom Site
Location: Buffalo, NY

Project No.: 4290.0001B000

Date: 9/23/2025
Field Team: CMS

Well No. MW-4			Diameter (inches): 2"			Sample Date / Time: 9/23/25 820			
Product Depth (ftTOR):			Water Column (ft): 4.22			DTW when sampled: 17.21			
DTW (static) (ftTOR): 15.87			One Well Volume (gal): 8.67			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR): 20.09			Total Volume Purged (gal): 2.06			Purge Method: BAILED			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
805	0 Initial	-	7.69	16.8	3618	15.9	3.57	19	CLEAR NO
808	1 17.50	0.75	7.23	16.5	3025	28.00	3.26	-69	ODOR
811	2 18.29	1.50	7.19	16.1	2988	222	2.76	-68	BLACK NO ODOR
815	3 17.73	2.25	7.20	16.3	2989	95.8	3.05	-75	
	4								
	5								
	6								
	7								
	8								
	9								
	10								

Sample Information:										
820	S1	17.21	2.50	7.24	16.4	2714	40.0	3.44	-70	CLEAR TO
825	S2	17.17	2.75	7.24	16.2	2678	117	3.70	-60	WGY NO ODOR

Well No. MW-3R			Diameter (inches): 2"			Sample Date / Time: 9/23/25 958			
Product Depth (ftTOR):			Water Column (ft): 3.02			DTW when sampled: 19.13			
DTW (static) (ftTOR): 17.31			One Well Volume (gal): 0.49			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR): 20.033			Total Volume Purged (gal): 1.48			Purge Method: BALANCE			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
934	0 Initial	—	7.0507	17.7	1061	17.0	1.64	27	CLEAR NO ODOR
940	1 18.91	0.5	7.09	16.9	1021	46.8	2.13	29	
943	2 19.50	1	7.09	17.1	1028	72.3	2.73	19	
950	3 DRY	1.5	7.15	17.1	1042	134	2.57	12	
	4								
	5								
	6								
	7								
	8								
	9								
	10								

Sample Information:

Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
958	S1 19.13	1.75	7.15	16.7	1073	170	2.43	6	
1006	S2 18.75	2.00	7.16	17.1	1067	167	2.81	11	

Stabilization Criteria

REMARKS:

Diam.	Vol. (g/ft)
1"	0.041
2"	0.163
4"	0.653
6"	1.469

Parameter	Criteria
pH	± 0.1 unit
SC	$\pm 3\%$
Turbidity	$\pm 10\%$
DO	± 0.3 mg/L
ORP	± 10 mV

Note: All water level measurements are in feet, distance from top of riser.

PREPARED BY:



GROUNDWATER FIELD FORM

Project Name: Main and East Balcom Site
Location: Buffalo, NY

Project No.: 4290.0001B000

Date: 9/23/2025
Field Team: CMS

Well No. MW-5			Diameter (inches): 2"			Sample Date / Time: 9/23/25			
Product Depth (ftTOR):			Water Column (ft): 2.84 2.84			DTW when sampled: 18.41			
DTW (static) (ftTOR): 17.48			One Well Volume (gal): 2.51 0.46			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR): 20.32			Total Volume Purged (gal): 1.84 1.39			Purge Method: BAILED			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
1022	0 Initial	—	7.16	18.9	7627	23	2.34	36	CLEAR NO ODOR
1025	1 18.24	0.5	7.28	18.2	7384	24.8	2.58	-24	
1028	2 18.52	1	7.37	17.3	9943	53.7	3.43	-56	
1031	3 18.72	1.5	7.37	17.1	10100	45.9	2.93	-65	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
1040	S1 18.41	1.75	7.37	17.3	10290	71.4	5.93	-67	
1046	S2 18.21	2	7.36	17.4	10110	68.7	3.87	-63	

Well No. MW-6			Diameter (inches): 2"			Sample Date / Time: 9/24/25 835			
Product Depth (ftTOR):			Water Column (ft): 3.77			DTW when sampled: 17.67			
DTW (static) (ftTOR): 16.62			One Well Volume (gal): 0.61			Purpose: <input type="checkbox"/> Development <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Purge & Sample			
Total Depth (ftTOR): 20.67			Total Volume Purged (gal): 1.84			Purge Method: BAILED			
Time	Water Level (ftTOR)	Acc. Volume (gallons)	pH (units)	Temp. (deg. C)	SC (uS)	Turbidity (NTU)	DO (mg/L)	ORP (mV)	Appearance & Odor
813	0 Initial	—	6.97	17.5	5194	61.7 281.17	1.17	-72	CLEAR FAINT
821	1 17.72	0.75	7.17	17.4	5187	61.7 101.22	1.22	-104	CROUSE (CROUSE INC.)
825	2 18.04	1.50	7.20	17.2	5129	87.8	2.84	-93	OILY ODOR
830	3 18.22	2.25	7.20	17.2	5105	73.4	2.86	-85	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
Sample Information:									
835	S1 17.67	2.5	7.21	17.4	5094	66.9	2.30	-82	
843	S2 17.21	2.75	7.21	17.3	5086	82.3	2.44	-83	

REMARKS:

Volume Calculation

Diam.	Vol. (g/ft)
1"	0.041
2"	0.163
4"	0.653
6"	1.469

Stabilization Criteria

Parameter	Criteria
pH	± 0.1 unit
SC	± 3%
Turbidity	± 10%
DO	± 0.3 mg/L
ORP	± 10 mV

Note: All water level measurements are in feet, distance from top of riser.

PREPARED BY: CS



EQUIPMENT CALIBRATION LOG

PROJECT INFORMATION:

Project Name: Main and East Balcom Site
Project No.: 4290.0001B000
Client: 1665 Main Street Group, LLC

Date: 9/23/2025

Instrument Source: ☒ Roux ☐ Rental

METER TYPE	UNITS	TIME	MAKE/MODEL	SERIAL NUMBER	CAL. BY	STANDARD	POST CAL. READING	SETTINGS
<input checked="" type="checkbox"/> pH meter	units	750 800	Myron L Company Ultra Meter 6P	6243084 <input type="checkbox"/> 6212375 <input checked="" type="checkbox"/> 6223973 <input type="checkbox"/>		4.00 7.00 10.01	4.00 4.00 7.00 7.00 (0.01) 10.01	
<input checked="" type="checkbox"/> Turbidity meter	NTU	751 801	Hach 2100P or 2100Q Turbidimeter	06120C020523 (P) <input type="checkbox"/> 17110C062619 (Q) <input checked="" type="checkbox"/>		10 NTU verification <0.4 20 100 800	9.17 ✓ 9.63 ✓	
<input type="checkbox"/> Turbidity Meter	NTU			LaMotte <input type="checkbox"/>		0 1 10		
<input checked="" type="checkbox"/> Sp. Cond. meter	uS mS	752 802	Myron L Company Ultra Meter 6P	6243084 <input type="checkbox"/> 6212375 <input checked="" type="checkbox"/> 6223973 <input type="checkbox"/>		7000 mS @ 25 °C	7001 7002	
<input type="checkbox"/> PID	ppm		MinRAE 2000			open air zero ppm Iso. Gas		MIBK response factor = 1.0
<input checked="" type="checkbox"/> Dissolved Oxygen	ppm	753 803	HACH Model HQ30d	231041130043 <input checked="" type="checkbox"/> 232721130003 <input type="checkbox"/>		100% Saturation	100% 96% slope	
<input type="checkbox"/> Particulate meter <input type="checkbox"/> Radiation Meter	mg/m ³ uR/H					zero air background area	100% 95% slope	

ADDITIONAL REMARKS: Top 15 from 9/23 Bottom from 9/24
PREPARED BY: CS DATE: 9/23/25 - 9/24/25

APPENDIX F

LABORATORY ANALYTICAL DATA REPORTS



ANALYTICAL REPORT

Lab Number:	L2560154
Client:	Roux 2558 Hamburg Turnpike Suite 300 Buffalo, NY 14218
ATTN:	Nate Munley
Phone:	(716) 856-0599
Project Name:	MAIN &EAST BALCOM SITE
Project Number:	4290.0001B000
Report Date:	10/01/25

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

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0826), IL (200077), IN (C-MA-03), KY (KY98045), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), OR (MA-1316), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #525-23-122-91930A1).

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



Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

Lab Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L2560154-01	MW-2	WATER	BUFFALO, NY	09/23/25 11:26	09/24/25
L2560154-02	MW-3R	WATER	BUFFALO, NY	09/23/25 09:58	09/24/25
L2560154-03	MW-4	WATER	BUFFALO, NY	09/23/25 08:20	09/24/25
L2560154-04	MW-5	WATER	BUFFALO, NY	09/23/25 10:40	09/24/25
L2560154-05	MW-6	WATER	BUFFALO, NY	09/24/25 08:35	09/24/25
L2560154-06	TRIP BLANK	WATER	BUFFALO, NY	09/23/25 00:00	09/24/25

Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

Case Narrative

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

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

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

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

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

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

Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

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.

Volatile Organics

L2560154-06: The Trip Blank has a concentration above the reporting limit for acetone. The sample vial was verified as being labeled correctly by the laboratory and the previous analysis showed there was no potential for carry over.

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:



Kelly O'Neill

Title: Technical Director/Representative

Date: 10/01/25

ORGANICS

VOLATILES

Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-01
 Client ID: MW-2
 Sample Location: BUFFALO, NY

Date Collected: 09/23/25 11:26
 Date Received: 09/24/25
 Field Prep: Not Specified

Sample Depth:

Matrix: Water
 Analytical Method: 1,8260D
 Analytical Date: 10/01/25 13:48
 Analyst: MJV

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

Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-01

Date Collected: 09/23/25 11:26

Client ID: MW-2

Date Received: 09/24/25

Sample Location: BUFFALO, NY

Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	2.6	J	ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	102		70-130
Toluene-d8	95		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	101		70-130



Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-02
 Client ID: MW-3R
 Sample Location: BUFFALO, NY

Date Collected: 09/23/25 09:58
 Date Received: 09/24/25
 Field Prep: Not Specified

Sample Depth:

Matrix: Water
 Analytical Method: 1,8260D
 Analytical Date: 10/01/25 14:14
 Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.09	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	0.69		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS****Lab ID:** L2560154-02**Date Collected:** 09/23/25 09:58**Client ID:** MW-3R**Date Received:** 09/24/25**Sample Location:** BUFFALO, NY**Field Prep:** Not Specified**Sample Depth:**

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	8.5		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	100		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	100		70-130



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-03
 Client ID: MW-4
 Sample Location: BUFFALO, NY

Date Collected: 09/23/25 08:20
 Date Received: 09/24/25
 Field Prep: Not Specified

Sample Depth:

Matrix: Water
 Analytical Method: 1,8260D
 Analytical Date: 10/01/25 14:41
 Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	0.47	J	ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	0.48	J	ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.48	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	7.4		ug/l	2.5	0.70	1
Trichloroethene	4.6		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS****Lab ID:** L2560154-03**Date Collected:** 09/23/25 08:20**Client ID:** MW-4**Date Received:** 09/24/25**Sample Location:** BUFFALO, NY**Field Prep:** Not Specified**Sample Depth:**

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	4.2		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	13		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	0.31	J	ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	102		70-130



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-04
Client ID: MW-5
Sample Location: BUFFALO, NY

Date Collected: 09/23/25 10:40
Date Received: 09/24/25
Field Prep: Not Specified

Sample Depth:

Matrix: Water
Analytical Method: 1,8260D
Analytical Date: 10/01/25 15:07
Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.30	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-04

Date Collected: 09/23/25 10:40

Client ID: MW-5

Date Received: 09/24/25

Sample Location: BUFFALO, NY

Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	3.0		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	14		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	101		70-130



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-05
 Client ID: MW-6
 Sample Location: BUFFALO, NY

Date Collected: 09/24/25 08:35
 Date Received: 09/24/25
 Field Prep: Not Specified

Sample Depth:

Matrix: Water
 Analytical Method: 1,8260D
 Analytical Date: 10/01/25 15:34
 Analyst: MJV

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	3.0		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.21	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Trichloroethene	0.90		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS****Lab ID:** L2560154-05**Date Collected:** 09/24/25 08:35**Client ID:** MW-6**Date Received:** 09/24/25**Sample Location:** BUFFALO, NY**Field Prep:** Not Specified**Sample Depth:**

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	16		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	11		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	101		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	95		70-130
Dibromofluoromethane	100		70-130

Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-06
 Client ID: TRIP BLANK
 Sample Location: BUFFALO, NY

Date Collected: 09/23/25 00:00
 Date Received: 09/24/25
 Field Prep: Not Specified

Sample Depth:

Matrix: Water
 Analytical Method: 1,8260D
 Analytical Date: 10/01/25 13:21
 Analyst: MJV

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



Project Name: MAIN & EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**SAMPLE RESULTS**

Lab ID: L2560154-06

Date Collected: 09/23/25 00:00

Client ID: TRIP BLANK

Date Received: 09/24/25

Sample Location: BUFFALO, NY

Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.17	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	11		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
Methyl Acetate	ND		ug/l	2.0	0.23	1
Cyclohexane	ND		ug/l	10	0.27	1
Freon-113	ND		ug/l	2.5	0.70	1
Methyl cyclohexane	ND		ug/l	10	0.40	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	102		70-130
Toluene-d8	95		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	102		70-130



Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260D
 Analytical Date: 10/01/25 09:23
 Analyst: PID

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2122156-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70



Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260D
 Analytical Date: 10/01/25 09:23
 Analyst: PID

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2122156-5					
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.17
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
1,2-Dibromoethane	ND		ug/l	2.0	0.65
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70



Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

Method Blank Analysis Batch Quality Control

Analytical Method: 1,8260D
 Analytical Date: 10/01/25 09:23
 Analyst: PID

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-06 Batch: WG2122156-5					
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
Methyl Acetate	ND		ug/l	2.0	0.23
Cyclohexane	ND		ug/l	10	0.27
Freon-113	ND		ug/l	2.5	0.70
Methyl cyclohexane	ND		ug/l	10	0.40

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	99		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	98		70-130

Lab Control Sample Analysis **Batch Quality Control**

Project Name: MAIN & EAST BALCOM SITE

Lab Number: L2560154

Project Number: 4290.0001B000

Report Date: 10/01/25

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2122156-3 WG2122156-4								
Methylene chloride	100		88		70-130	13		20
1,1-Dichloroethane	100		90		70-130	11		20
Chloroform	100		86		70-130	15		20
Carbon tetrachloride	100		82		63-132	20		20
1,2-Dichloropropane	110		91		70-130	19		20
Dibromochloromethane	94		82		63-130	14		20
1,1,2-Trichloroethane	99		88		70-130	12		20
Tetrachloroethene	100		84		70-130	17		20
Chlorobenzene	100		87		75-130	14		20
Trichlorofluoromethane	88		80		62-150	10		20
1,2-Dichloroethane	100		89		70-130	12		20
1,1,1-Trichloroethane	100		83		67-130	19		20
Bromodichloromethane	100		87		67-130	14		20
trans-1,3-Dichloropropene	98		84		70-130	15		20
cis-1,3-Dichloropropene	100		87		70-130	14		20
Bromoform	89		83		54-136	7		20
1,1,2,2-Tetrachloroethane	98		92		67-130	6		20
Benzene	110		90		70-130	20		20
Toluene	100		86		70-130	15		20

Lab Control Sample Analysis **Batch Quality Control**

Project Name: MAIN & EAST BALCOM SITE

Lab Number: L2560154

Project Number: 4290.0001B000

Report Date: 10/01/25

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2122156-3 WG2122156-4								
Ethylbenzene	100		85		70-130	16		20
Chloromethane	96		77		64-130	22	Q	20
Bromomethane	130		100		39-139	26	Q	20
Vinyl chloride	100		86		55-140	15		20
Chloroethane	140	Q	100		55-138	33	Q	20
1,1-Dichloroethene	98		78		61-145	23	Q	20
trans-1,2-Dichloroethene	100		84		70-130	17		20
Trichloroethene	97		80		70-130	19		20
1,2-Dichlorobenzene	100		86		70-130	15		20
1,3-Dichlorobenzene	100		85		70-130	16		20
1,4-Dichlorobenzene	100		86		70-130	15		20
Methyl tert butyl ether	94		87		63-130	8		20
p/m-Xylene	105		85		70-130	21	Q	20
o-Xylene	105		85		70-130	21	Q	20
cis-1,2-Dichloroethene	110		87		70-130	23	Q	20
Styrene	100		85		70-130	16		20
Dichlorodifluoromethane	85		71		36-147	18		20
Acetone	76		73		58-148	4		20
Carbon disulfide	95		78		51-130	20		20

Lab Control Sample Analysis **Batch Quality Control**

Project Name: MAIN & EAST BALCOM SITE

Lab Number: L2560154

Project Number: 4290.0001B000

Report Date: 10/01/25

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2122156-3 WG2122156-4								
2-Butanone	80		92		63-138	14		20
4-Methyl-2-pentanone	85		86		59-130	1		20
2-Hexanone	79		80		57-130	1		20
1,2-Dibromoethane	95		86		70-130	10		20
n-Butylbenzene	100		80		53-136	22	Q	20
sec-Butylbenzene	100		82		70-130	20		20
tert-Butylbenzene	100		82		70-130	20		20
1,2-Dibromo-3-chloropropane	81		82		41-144	1		20
Isopropylbenzene	100		82		70-130	20		20
p-Isopropyltoluene	100		81		70-130	21	Q	20
Naphthalene	82		76		70-130	8		20
n-Propylbenzene	100		84		69-130	17		20
1,2,4-Trichlorobenzene	98		82		70-130	18		20
1,3,5-Trimethylbenzene	100		82		64-130	20		20
1,2,4-Trimethylbenzene	100		82		70-130	20		20
Methyl Acetate	95		90		70-130	5		20
Cyclohexane	100		80		70-130	22	Q	20
Freon-113	94		78		70-130	19		20
Methyl cyclohexane	100		80		70-130	22	Q	20

Lab Control Sample Analysis **Batch Quality Control**

Project Name: MAIN & EAST BALCOM SITE

Lab Number: L2560154

Project Number: 4290.0001B000

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Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-06 Batch: WG2122156-3 WG2122156-4								

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	99		104		70-130
Toluene-d8	100		99		70-130
4-Bromofluorobenzene	96		97		70-130
Dibromofluoromethane	98		100		70-130

Project Name: MAIN &EAST BALCOM SITE**Lab Number:** L2560154**Project Number:** 4290.0001B000**Report Date:** 10/01/25**Sample Receipt and Container Information**

Were project specific reporting limits specified?

YES

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

A Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L2560154-01A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-01B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-01C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-02A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-02B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-02C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-03A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-03B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-03C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-04A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-04B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-04C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-05A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-05B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-05C	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-06A	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)
L2560154-06B	Vial HCl preserved	NA	NA			Y	Absent		NYTCL-8260-R2(14)

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GLOSSARY

Acronyms

DL	- Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
NR	- No Results: Term is utilized when 'No Target Compounds Requested' is reported for the analysis of Volatile or Semivolatile Organic TIC only requests.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Report Format: DU Report with 'J' Qualifiers

Project Name: MAIN & EAST BALCOM SITE
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Footnotes

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

Terms

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

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

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

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

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

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

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

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

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

Data Qualifiers

- A** - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- F** - The ratio of quantifier ion response to qualifier ion response falls outside of the laboratory criteria. Results are considered to be an estimated maximum concentration.
- G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I** - The lower value for the two columns has been reported due to obvious interference.
- J** - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs). For calculated parameters, this represents that one or more values used in the calculation were

Report Format: DU Report with 'J' Qualifiers



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Data Qualifiers

estimated.

- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.
- NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.
- V** - The surrogate associated with this target analyte has a recovery outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)
- Z** - The batch matrix spike and/or duplicate associated with this target analyte has a recovery/RPD outside the QC acceptance limits. (Applicable to MassDEP DW Compliance samples only.)

Project Name: MAIN &EAST BALCOM SITE
Project Number: 4290.0001B000

Lab Number: L2560154
Report Date: 10/01/25

REFERENCES

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

LIMITATION OF LIABILITIES

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

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



Pace Analytical Services LLC

ID No.:17873

Facility: **Northeast**

Revision 28

Department: **Quality Assurance**

Published Date: 07/25/2025

Title: **Certificate/Approval Program Summary**

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Certification Information

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

Westborough Facility – 8 Walkup Dr. Westborough, MA 01581**EPA 624.1:** m/p-xylene, o-xylene, Naphthalene**EPA 625.1:** alpha-Terpineol**EPA 8260D:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.**EPA 8270E:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine, alpha-Terpineol, Azobenzene; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.**SM4500:** NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO₂, NO₃.**Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048****SM 2540D:** TSS.**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

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

MADEP-APH.**Nonpotable Water:** EPA RSK-175 Dissolved Gases**Biological Tissue Matrix:** EPA 3050B**Mansfield Facility – 120 Forbes Blvd. Mansfield, MA 02048****EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

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

Nonpotable Water: EPA RSK-175 Dissolved Gases

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

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

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

Westborough Facility – 8 Walkup Dr. Westborough, MA 01581**Drinking Water****EPA 300.0:** Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE,****EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B****EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.**Microbiology:** SM9215B; SM9223-P/A, SM9223B-Colilert-QT, SM9222D.**Non-Potable Water****SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH:** Ammonia-N and Kjeldahl-N, **EPA 350.1:**Ammonia-N, **LCHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **SM4500P-E, SM4500P-B, E, SM4500SO4-E,****SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, SM4500CL-G, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300:** Chloride,

Sulfate, Nitrate.

EPA 624.1: Volatile Halocarbons & Aromatics,**EPA 608.3:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II,

Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625.1: SVOC (Acid/Base/Neutral Extractables).**Microbiology:** SM9223B-Colilert-QT; Enterolert-QT.**Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048****Drinking Water****EPA 200.7:** Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1 Hg.****EPA 522, EPA 537.1.****Non-Potable Water****EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.**EPA 200.8:** Al, Sb, As, Be, Cd, Ca, Cr, Cu, Fe, Pb, Mg, Mn, Ni, K, Se, Ag, Na, TL, Zn.**EPA 245.1:** Hg. **EPA 245.7:** Hg.**SM2340B**

Pace Analytical Services LLCID No.: **17873**Facility: **Northeast**

Revision 28

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Certification IDs:**Westborough Facility – 8 Walkup Dr. Westborough, MA 01581**

CT PH-0826, IL 200077, IN C-MA-03, KY KY98045, ME MA00086, MD 348, MA M-MA086, NH 2064, NJ MA935, NY 11148, NC (DW) 25700, NC (NPW/SCM) 666, OR MA-1316, PA 68-03671, RI LAO00065, TX T104704476, VT VT-0935, VA 460195

Mansfield Facility – 320 Forbes Blvd. Mansfield, MA 02048

MA M-MA00030, CT PH-0825, ANAB/DoD L2474, IL 200081, IN C-MA-04, KY KY98046, LA 85084, ME MA00030, MI 9110, MN 025-999-495, NH 2062, NJ MA015, NY 11627, NC (NPW/SCM) 685, OR MA-0262, PA 68-02089, RI LAO00299, TX T-104704419, VT VT-0015, VA 460194, WA C954

Mansfield Facility – 120 Forbes Blvd. Mansfield, MA 02048

ANAB/DoD L2474, LA 245052, ME MA01156, MN 025-999-498, NH 2249, NJ MA025, NY 12191, OR 4203, TX T104704583, VA 460311, WA C1104.

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

L2560154

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Sample Delivery Group Summary

Pace Job Number : L2560154

Received : 24-SEP-2025

Reviewer : Monique Irving

Account Name : Roux

Project Number : 4290.0001B000

Project Name : MAIN &EAST BALCOM SITE

Delivery Information

Samples Delivered By : Pace Courier

Chain of Custody : Present

Cooler Information

Cooler	Seal/Seal#	Preservation	Temperature(°C)	Additional Information
A	Absent/	Ice	3.8	

Condition Information

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

Volatile Organics/VPH

- | | |
|--|-----------|
| 1) Reagent Water Vials Frozen by Client? | NO |
|--|-----------|