

Periodic Review Report

Former Brainerd Manufacturing Facility
East Rochester, New York
NYSDEC Site No. V00519-8

April 2022

0040-002-400

Prepared For:

Despatch Industries, Inc.

Prepared By:



PERIODIC REVIEW REPORT

**FORMER BRAINERD MANUFACTURING FACILITY SITE
(VOLUNTARY CLEANUP SITE NO. V00519-8)**

EAST ROCHESTER, NEW YORK

April 2022

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Prepared for:

Despatch Industries, Inc.

Prepared By:



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Former Brainerd Manufacturing Facility Site
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1.0 INTRODUCTION

Benchmark Civil/Environmental Engineering and Geology, PLLC (Benchmark) has prepared this Periodic Review Report (PRR), on behalf of Despatch Industries, Inc. (Despatch) to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Voluntary Cleanup Program (VCP) Site No. V00519-8, located in East Rochester, Monroe County, New York (Site; see Figure 1), commonly referred to as the Former Brainerd Manufacturing Facility site (“Site”).

This PRR has been prepared for the Site in accordance with NYSDEC DER-10/*Technical Guidance for Site Investigation and Remediation* (May 3, 2010). The NYSDEC’s Institutional and Engineering Controls (IC/EC) Certification Form has been completed for the Site (see Appendix A).

This PRR and the associated inspections form has been completed for the post-remedial activities at the Site for the period from February 28, 2021 to February 28, 2022.

1.1 Site Background

Despatch Industries, Inc. entered into Voluntary Cleanup Agreement (VCA) Site # V00519-8 with the New York State Department of Environmental Conservation (NYSDEC) in February 2002, to investigate and remediate a 3.3-acre property consisting of two parcels located in East Rochester, Monroe County, New York. The property was remediated to restricted commercial use and has been vacant and unoccupied except for periodic maintenance by the building owner until October 2019. On March 18, 2016, 107/115 North Washington Street, LLC purchased the Site from Despatch. Despatch remains responsible for environmental obligations at the Site as they pertain to the subject VCP, with access to the Site provided by the new owner to fulfill those obligations. In Spring through Fall of 2020, the building was remodeled by 107/115 North Washington Street, LLC and is currently used as a self-storage building; consistent with Institutional Control land-use restrictions.

The Site is located in the County of Monroe, New York and is comprised of two parcels: an approximate 3.0-acre parcel identified as 115 North Washington Street on the East Rochester Tax Map #139.69-1-17 improved with a 73,400 square foot self-storage building; and an approximately 0.3-acre parcel, comprised of an asphalt parking lot (Tax Map#139.69-1-19). The Site is bounded by residential properties, a Rochester Gas and Electric (RG&E) substation and a pre-cast concrete product manufacturing building owned by E.J. Delmonte

to the north, Monroe Street, Rochester Lumber Company and A.J. Interiors to the south, North Washington Street to the east, and light industrial properties, railway and green space to the west (see Figure 2).

The Site was operated as an industrial facility for nearly 100 years prior to relocation of Brainerd's operations in 1998. Historic uses of the Site included the manufacture of hardware and decorative metal products using various metal finishing processes. The property was subsequently operated under lease by an office furniture reconditioning and sales company beginning in 2004, however that business terminated its lease and left the Site in fall of 2017.

In May 2002, Despatch Industries, Inc. signed a voluntary agreement with the New York State Department of Environmental Conservation (NYSDEC) to investigate and cleanup the Site. Environmental site investigations were conducted by Benchmark which identified the following:

- The uppermost water bearing zone consists of a poorly graded sand and is contaminated with chlorinated volatile organic compounds (cVOCs) suspected to originate from former plating operations and released via a sump interior to the Site building (the sump has been sealed). The primary cVOCs are perchloroethylene (PCE), trichloroethene (TCE), and to a lesser degree 1,1,1-trichloroethane. A narrow groundwater plume developed from the area of the source and traveled to the northwest.
- A localized area (approximately 20 feet by 25 feet) of the surficial soils along the western portion of the Site were contaminated with metals (i.e., lead, barium).

1.2 Remedial History

After acceptance into the VCP in May 2002, there were two interim remedial measures (IRMs) undertaken for this project: 1) groundwater pumping, pretreatment, and conveyance to the Monroe County Sewer System; and 2) installation of an on-site subslab depressurization system. A more detailed discussion of these IRMs is provided below.

1.2.1 Groundwater Pumping and Pretreatment

Site investigation data supported the need for an IRM to address groundwater impacts at the Site and to cut-off contaminated groundwater from further impacts off-site. The IRM was constructed during the period of June through August 2004. The IRM groundwater collection and pretreatment system involved recovery of contaminated groundwater from a

pumping well with concurrent on-site batch treatment of the recovered groundwater via a low-profile air stripper with discharge of the pretreated water to the Monroe County Department of Environmental Services. Beginning in August 2004, cVOC-impacted groundwater was collected by pumping well PW-1 (PW-1R replaced PW-1 in this capacity in November 2011¹) on a nearly continuous basis through mid-2018 except for maintenance shutdowns and the issue with the pumping well PW-1. From August 2004 through May 2018, approximately 31,228,652 gallons of groundwater were collected, pre-treated, and discharged to the Monroe County Sewer System under Sewer Use Permit 883. Treated groundwater (effluent) from the air stripper was tested monthly for PCE, toluene, and TCE and compared to the permitted discharge limit (PDL) of <2.13 mg/L. All effluent samples were below the PDL. The system was temporarily shut down in May of 2018 and remained shut down until April of 2020 to evaluate the efficacy of subsequent remedial measures. The pretreatment system was decommissioned April 2020 upon NYSDEC approval, as further discussed herein. The groundwater isopotential map for June 2021 water level measurements is shown on Figure 3.

1.2.2 Sub-Slab Depressurization

The second IRM involved installation of a sub-slab depressurization (SSD) system on a design-build basis with post-installation performance testing to confirm adequate system performance. Initial communication testing of the sub-slab was performed by Benchmark personnel to evaluate the number of extraction points and type of exhaust fans required to optimize the systems performance under the specific Site conditions. The SSD system was installed by Mitigation Tech, a Rochester, New York based vapor control (and radon) experienced contractor. The system consists of 28 extraction points (EP-1 through EP-28) and six RadonAway GP Series 501 fans distributed strategically throughout the building under the agreed design criteria established with the NYSDEC and NYSDOH. Six roof mounted fans are fitted with interior manometers. The system began operation in November 2010 and has operated continuously since that time except for temporary shutdowns in February 2018 to March 2018 to replace two exhaust fans which were damaged during a loss of heat to the building, causing a sprinkler line to rupture and resulting in the flooding of the floor near some

¹ The PW-1 pump became lodged in the well during routine pump maintenance. Several attempts were made to recover the pump and repair the well. However, it became apparent that sand had intruded the well likely through the well screen suggesting that the well could not be repaired effectively.

of the ASD extraction points, and December 2019 to January 2020 due to electrical disconnections associated with the interior building renovation work.

1.2.3 Final Remedial Measure

The Site was remediated in accordance with the preferred remedy and as approved by the NYSDEC in the RAWP dated December 2011. The following are the components of the selected remedy:

1. Construction and maintenance of a soil cover system consisting of a demarcation layer followed by a minimum of 12 inches of NYSDOT-approved type 2 backfill material to prevent human exposure to contaminated soil/fill remaining at the site.
2. Continued operation of a previously constructed IRM groundwater pump and treat system in which groundwater is transferred from a pumping well (PW-1R) to an influent storage tank. The untreated groundwater is then pumped into a low-profile air stripper for treatment and subsequent discharge to the sanitary sewer.
3. Continued operation of a previously constructed IRM sub-slab depressurization system comprised of a series of fans mounted to sub-slab piping to prevent migration of VOC-impacted vapors into the building.
4. Enhancement of the IRM groundwater pump and treat system with a second pumping well (PW-2) and subsequent addition of sodium bisulfite (SBS) after air stripping to reduce the dissolved oxygen concentration. Pretreated groundwater was then either discharged to the Monroe County sewer system or further treated by the addition of hydrogen gas via the groundwater Pressurized Remediation Optimizer Low Pressure system (gPRO® LP system) for reinjection of hydrogen gas upgradient of the source area. The hydrogenated water flowed under gravity to the three upgradient reinjection wells (RW-1, RW-2, and RW-3) located along Monroe Street (Figure 3). The system was operated and monitored on a continuous basis beginning in early 2012 until 2016. It was shut down in mid-2016 due to clogging of the reinjection wells.
5. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the site.
6. Development and implementation of a Site Management Plan (SMP) for long term management of remaining contamination as required by the Environmental Easement, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting.
7. Periodic certification of the institutional and engineering controls listed above.

1.2.4 Corrective Measures

As per the SMP, if any component of the remedy is found to have failed, or if the periodic certification cannot be provided due to the failure of an institutional or engineering control, a Corrective Measures Plan will be submitted to the NYSDEC for approval.

Due to gPRO injection well failure, a Corrective Action Plan was submitted and approved by the Department in April 2017. The Corrective Action Plan identified the scope of planned corrective actions and the method and means by which it would be completed. The planned corrective action chosen for the Site involved the remediation of chlorinated VOCs in groundwater in the vicinity of monitoring wells MW-6 and MW-5 and pumping well PW-1R by creating a continuous *in situ* passive barrier system with Regenesys' PlumeStop® liquid activated carbon. Groundwater flows through the barrier system while at the same time the barrier extracts and destroys contaminants from groundwater.

Injection of the liquid activated carbon occurred in October 2017. Details of the injection program were described in correspondence to the Department dated May 14, 2018. Post injection groundwater samples were collected from monitoring wells MW-5, MW-6 and pumping well PW-1R in November 2017, February 2018, June 2018, August 2018 (MW-6 only) and October 2018 (MW-6 only).

Benchmark performed additional corrective measure in the source area based on the post injection groundwater samples results collected between November 2017 and October 2018. On January 11 and 14, 2019, Benchmark injected a total of 400 pounds (equivalent to 48 gallons) of PlumeStop mixed with water directly into monitoring well MW-6. Over a 13-hour period between these two days, a total of approximately 230 gallons of PlumeStop/water was injected. Injection over two days was necessary because of daylighting of the PlumeStop mixture. Benchmark redeveloped well MW-6 on February 8 and collected a sample from MW-6 on February 22 for analysis of Target Compound List (TCL) volatile organic compounds (VOCs).

Routine post injection groundwater samples continued to be collected from monitoring wells MW-4, MW-5, MW-6 and pumping well PW-1R in July 2019, and November 2019 (except PW-1R). Source area well PW-1R was not sampled on November 25 due to a temporary power interruption associated with interior renovation activities; therefore, Benchmark returned on December 11 to resample the well via a bailer in lieu of running the well pump. MW-5 was also resampled at that time due to suspected anomalous data from the November 25 sample.

On October 22, 2019, Nothnagle Drilling, Inc. decommissioned the gPro groundwater treatment systems and three associated reinjection wells (grouted in place) located along Monroe Street (Figure 2).

Based upon the success of the PlumeStop the NYSDEC issued correspondence on April 7, 2020, approving decommissioning of the IRM pump and treat system with continued monitoring of wells MW-5, MW-6, and MW-12 for three additional semi-annual groundwater monitoring events and grouting the unused wells in place per NYSDEC CP-43 guidance.

From April 14 to April 22, 2020, Nothnagle Drilling, Inc. decommissioned and grouted in-place 16 unused pumping wells, observation wells, and monitoring wells associated with the IRM pump and treat system per NYSDEC CP-43 guidance (Figure 2). Appendix B provides well decommissioning logs.

April 23 to April 24, 2020, the pretreatment system equipment (i.e., day tank, air stripper, and pumps) was removed from the facility by Benchmark and all associated discharge piping was terminated. The Monroe County Sewer Use Permit 883 was terminated May 28, 2020.

1.3 Semi-Annual Groundwater Monitoring

Benchmark completed the final round of semi-annual groundwater monitoring in June 2021. Groundwater sampling results are discussed in Section 3.1.2.

1.4 Compliance and Recommendations

At the time of the Site inspection on March 16 2022, the Site remedial components were compliant with the Department's approved SMP. A photo log is included in Appendix C.

2.0 SITE OVERVIEW

The Site is located in East Rochester, County of Monroe, New York and is identified as 115 North Washington Street (SBL Nos. 139.69-1-17 and 139.69-1-19) on the Monroe County Tax Map. An open gravel lot comprises the western side of the larger parcel, with the former manufacturing building situated on the eastern side of the parcel adjacent to North Washington Street. Surrounding property is mixed use, primarily characterized by light industrial and railroad properties, and residential properties. The Site is an approximately 3.3-acre area bounded by residential properties to the north/northeast; a Rochester Gas and Electric (RG&E) substation and a pre-cast concrete product manufacturing building owned by E.J. Delmonte to the northwest; Monroe Street to the south; North Washington Street to the east; and light industrial properties, railway, and green space to the west (see Figure 2).

In May 2002, Despatch Industries, Inc. signed a voluntary agreement with the NYSDEC to investigate and cleanup the Site (DEC Site No. VCP 00519-8). The investigations and IRMs were conducted through New York State's VCP (Index #B8-0609-02-02). Remedial activities were completed in 2013. The FER and SMP for the Site were approved by the Department in December 2013. The Release and Covenant Not to Sue was issued for the Site on November 24, 2014. On March 18, 2016, 107/115 North Washington Street, LLC purchased the Site from Despatch. Despatch remains responsible for environmental obligations at the Site as they pertain to the subject VCP, with access to the Site provided by the new owner to fulfill those obligations.

3.0 SITE MANAGEMENT PLAN

A SMP was prepared for the Site and approved by the Department in December 2013. The SMP includes an Operation, Monitoring and Maintenance (OM&M) Plan, a Soil/Fill Management Plan (SFMP), and a copy of the Environmental Easements. A brief description of the components of the SMP is presented below.

3.1 Operation, Monitoring and Maintenance Plan

The OM&M Plan consists of three major components: including the Active Sub-slab Depressurization System (ASD); the groundwater recovery, treatment, and reinjection system; and the Annual Inspection & Certification Program.

3.1.1 Active Sub-slab Depressurization System

An ASD system was installed within the existing building consisting of 28 extraction points (EP-1 through EP-28) and six RadonAway GP Series 501 fans distributed strategically throughout the building under the design criteria established with the NYSDEC and NYSDOH. Six roof mounted fans outfitted with interior manometers are visually inspected on a monthly basis. The system began operation in November 2010 and has operated continuously since that time except for temporary shutdowns in February 2018 to March 2018 to replace two exhaust fans which were damaged during a loss of heat to the building, causing a sprinkler line to rupture and resulting in the flooding of the floor near some of the ASD extraction points, and December 2019 to January 2020 due to electrical disconnections associated with the interior building renovation work. As required by the Department-approved SMP, the ASD system must: (1) be operated continuously to maintain a negative pressure (below ambient atmospheric) under the floor slab; (2) be visually inspected monthly to verify proper operation; and (3) annually inspected and certified that the system is performing properly and remains an effective engineering control (EC). The interior ASD manometers are inspected on a monthly basis by management staff, but a record is not maintained. Benchmark has instructed staff to keep a log of the manometer readings moving forward.

During the annual Site Inspection performed on March 16, 2022, the inspector verified that the ASD system was operating properly, as indicated by the readings on the vacuum gauges. . A summary of the ASD periodic inspection readings are included in Appendix D.

3.1.2 Groundwater Collection, Treatment, Discharge or Reinjection and Monitoring Data

A letter from the NYSDEC, dated April 7, 2020, approved decommissioning of the IRM pump and treat system with continued monitoring of wells MW-5, MW-6, and MW-12 for three additional semi-annual groundwater monitoring events. Benchmark completed the first and second of three semi-annual groundwater monitoring events at the Site on June 11, 2020 and December 1, 2020. The final round of semi-annual groundwater monitoring was performed in June 2021.

As indicated on Table 1, tetrachloroethene (PCE) and trichloroethene (TCE) were not detected during the most recent (June 2021) event at source area well MW-5 and were reported at concentrations well below their respective GWQs at source area well MW-6. The total cVOC result for MW-5 during the June 2021 event is non-detect, consistent with December 2020 results. Total cVOCs observed in MW-6 were lower in the June 2021 event when compared to the December 2020 event with concentrations remaining well below historic pre-injection levels. The June 2021 PCE and cis-1,2 DCE concentrations in well MW-12 (32 ug/L and 9.0 ug/L, respectively) are consistent with the December 2021 results and remain below November 2019 and prior results.

Charts illustrating total chlorinated VOC (cVOC) concentrations vs time from groundwater monitoring wells MW-5, MW-6, and MW-12 are included in Appendix E.

Analytical data for the June 2021 post injection groundwater sampling results is contained in Appendix F.

3.1.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines the requirements for the Site, to certify and attest that the institutional controls and/or engineering controls employed at the Site are unchanged from the previous certification. The Annual Certification will primarily consist of an annual Site Inspection to complete the NYSDEC's IC/EC Certification Form. The annual inspection was performed by Mr. Richard Dubisz under direct report to Thomas Forbes, P.E. of Benchmark Civil/Environmental Engineering & Geology, PLLC on March, 16 2022.

At the time of the annual inspection, the property was utilized as a self-storage facility. No observable indication of ground-intrusive activities 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 Site inspection, including ASD manometers, is included in Appendix C.

3.2 Soil/Fill Management Plan

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

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

3.3 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.

3.3.1 Institutional Controls

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

3.3.2 Engineering Controls

- Vapor Mitigation - ASD System has been operated continuously with exception of a brief shutdown from February 2018 to March 2018 to replace two exhaust fans which were damaged during a loss of heat to the building, causing a sprinkler line to rupture and resulting in the flooding of the floor near some of the ASD extraction points, and from December 2019 to January 2020 due to building renovation work.
- Groundwater Collection and Pretreatment Systems – The groundwater collection and pretreatment systems were operated continuously with minimal interruption

for maintenance since they were first installed in 2004. At the recommendation of the NYSDEC, the system was shut down in May 2018 and remained shut down until April 2020 to avoid removing any of the PlumeStop® amendment from the aquifer. A letter from the NYSDEC, dated April 7, 2020, approved decommissioning of the IRM pump and treat system with continued monitoring of wells MW-5, MW-6, and MW-12 for three additional semi-annual groundwater monitoring events. From April 23 to April 24, 2020, the pretreatment system equipment (i.e., day tank, air stripper, and pumps) was removed from the facility by Benchmark and all associated discharge piping was terminated. On May 28, 2020, the Monroe County Sewer Use Permit 883 was terminated.

- The gPRO reinjection system was shut down and decommissioned, with the PlumeStop® injection employed as a corrective measure for source area control. The gPRO groundwater treatment system and three reinjection wells (grouted in-place) located along Monroe Street were decommissioned on October 22, 2019.
- Groundwater Monitoring – Groundwater monitoring (12 events) was completed between July 2017 and December 2020. Benchmark performed the final round of semi-annual groundwater monitoring in June 2021.
- Final Monitoring Well Decommissioning- Remaining monitoring wells MW-5, MW-6 and MW-12 were decommissioned in August 2021 with NYSDEC permission (see correspondence and decommissioning logs in Appendix G).
- Cover System – The cover system, including building foundations, concrete sidewalks, asphalt and gravel driveways and parking areas, and a nominal 25-foot long by 20-foot-wide engineered cover area are all being maintained in compliance with the SMP.

At the time of the March 16, 2022 site inspection, the Site was fully compliant with all institutional control requirements and all engineering controls (or NYSDEC-approved modifications thereto) as discussed above.

4.0 CONCLUSIONS AND RECOMMENDATIONS

As of the date of the most recent site inspection, the Site is fully compliant with the Institutional Controls including land-use restrictions, groundwater-use restrictions, and the soil/fill management plan component, and fully compliant with the Engineering Controls or approved modifications thereto. The final groundwater monitoring event was performed in June 2021 and the remaining monitoring wells were decommissioned in August 2021. The following recommendations will be implemented with DEC approval:

- PRR reporting moved from annual to a triannual, with continued annual IC/EC site inspections.

5.0 DECLARATION/LIMITATION

Benchmark Civil/Environmental Engineering and Geology, PLLC, personnel conducted the annual site inspection for Voluntary Cleanup Program Site No. V00519-8, East Rochester, New York, according to generally accepted practices. This report complied with the scope of work provided to Despatch Industries, Inc. by Benchmark Civil/Environmental Engineering and Geology, PLLC.

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

TABLE



TABLE 1
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Former Brainerd Manufacturing Facility
East Rochester, New York

| Parameter ¹ | GWQS/GV ² | MW-5 | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|----------------------|--------------------------------------|----------|----------|----------|---------|----------|----------|----------|----------|---------------|----------------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| | | Historic Groundwater Sampling Events | | | | | | | | | Pre-Injection | Post-Injection | | | | | | | | | |
| | | 08/22/06 | 01/30/12 | 03/05/13 | 06/26/13 | 9/25/13 | 12/04/13 | 06/04/14 | 06/04/15 | 06/28/16 | 07/10/17 | 11/30/17 | 02/27/18 | 06/04/18 | 07/23/19 | 11/25/19 | 12/11/19 | 06/11/20 | 12/01/20 | 06/02/21 | |
| TCL Volatile Organic Compounds (ug/L) | | | | | | | | | | | | | | | | | | | | | |
| Acetone | 50 | ND | ND | ND | ND | ND | 3.4 J | 3.3 J | ND | ND | 7.3 J | 200 | 200 | 63 J | ND | ND | 6.8 J | 6.9 J | ND | ND | |
| Bromodichloromethane | 5 | ND | ND | 0.51 J | ND | ND | ND | ND | ND | 0.54 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 2-Butanone (MEK) | 50 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 71 J | 320 | 45 J | ND | ND | ND | ND | ND | ND | |
| Carbon Disulfide | 60 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.5 J | ND | ND | ND | ND | 0.25 J | |
| Chloroform | 7 | 1.4 J | 1.3 | 18 | ND | ND | ND | ND | ND | 0.98 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Dibromochloromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Methylene chloride | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Methyl Acetate | NR | ND | ND | ND | ND | ND | ND | 4.4 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Toluene | 5 | ND | ND | ND | ND | ND | 0.51 J | 0.71 J | ND | ND | ND | ND < 5.1 | ND < 5.1 | ND < 5.1 | ND | ND | ND | ND | ND | ND | |
| Tetrachloroethene | 5 | 1,600 | 2,800 | 590 | 400 | 150 | 110 | 50 | 40 | 530 D | 14 | ND | ND | ND | ND | 45 | ND | 0.41 J | ND | ND | |
| Trichloroethene | 5 | 1,400 | 1,500 | 260 | 240 | 59 | 52 | 23 | 20 | 330 D | 8.5 | ND | ND | ND | ND | 44 | ND | 0.56 J | ND | ND | |
| Trichlorofluoromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,1 Dichloroethene | 5 | 0.56 J | 0.67 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| cis-1,2-Dichlorethene | 5 | 0.80 J | 0.95 J | ND | ND | ND | ND | ND | ND | ND | 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 | ND < 9.0 | ND < 9.0 | ND < 9.0 | ND | ND | ND | ND | ND | ND | |
| 1,1,1-Trichloroethane | 5 | 11 | 6.3 J | 1.3 | ND | ND | ND | ND | ND | 1.5 | ND | ND < 8.2 | ND < 8.2 | ND < 8.2 | ND | ND | ND | ND | ND | ND | |
| 1,1,2-Trichloroethane | 1 | 1.5 J | ND | ND | ND | ND | ND | ND | ND | 0.57 J | ND | ND < 2.3 | ND < 2.3 | ND < 2.3 | ND | ND | ND | ND | ND | ND | |
| 1,1 Dichloroethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Total Site COCs (cVOCs) ³ | -- | 3,000 | 4,302 | 850 | 640 | 209 | 162 | 73 | 60 | 860 | 23 | 0 | 0 | 0 | 0 | 89 | 0 | 1 | 0 | 0 | |

- Notes:
- 1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
 - 2. NYSDEC Class "GA" Groundwater Quality Standards/Guidance Values (GWQS/GV), 6 NYCRR Part 703.
 - 3. Sum of chlorinated VOCs means adding the concentrations of tetrachloroethene, trichloroethene, cis & trans-1,2-dichlorethene, and 1,1-dichloroethene.
 - 4. Sampling occurred following 1/11/2019 injection of PlumeStop directly into well MW-6 and redevelopment on 2/8/19.

Definitions:

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

ND = parameter not detected above laboratory detection limit.

NR = parameter not regulated by 6NYCRR TOGS 1.1.1 Part 703

"--" = Not analyzed

BOLD = Analytical result exceeds individual GWQS/GV; or potentially exceeds if the MDL is above the GWQS/GV.



TABLE 1 Cont'd
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Former Brainerd Manufacturing Facility
East Rochester, New York

| Parameter ¹ | GWQS/GV ² | MW-6 | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|----------------------|--------------------------------------|----------|-------------------|----------|----------|----------|----------|----------|------------------|----------|----------|----------|---------------|----------------|----------|----------|----------|----------|----------------------|----------|----------|----------|----------|----------|
| | | Historic Groundwater Sampling Events | | | | | | | | | | | | Pre-Injection | Post-Injection | | | | | | | | | | |
| | | 08/22/06 | 01/30/12 | Blind Dup 1-30-12 | 03/05/13 | 06/26/13 | 09/25/13 | 12/04/13 | 06/04/14 | Blind Dup 6-4-14 | 06/04/15 | 06/28/16 | 07/10/17 | | 11/30/17 | 02/27/18 | 06/04/18 | 08/08/18 | 10/29/18 | 2/22/19 ⁴ | 07/23/19 | 11/25/19 | 06/11/20 | 12/01/20 | 06/02/21 |
| TCL Volatile Organic Compounds (ug/L) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acetone | 50 | ND | ND | ND | ND | ND | ND | 5.0 J | ND | ND | ND | ND | ND | ND < 150 | 49 | 12 J | ND | ND | ND | ND | ND | 5.4 J | ND | ND | |
| Bromodichloromethane | 5 | ND | 4.4 | 4.6 | 0.47 J | ND | ND | ND | ND | ND | ND | ND | ND | ND < 20 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 2-Butanone (MEK) | 50 | ND < 120 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 66 | 8.7 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Carbon Disulfide | 60 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Chloroform | 7 | ND | 14 | 14 | 2 | ND | ND | 0.51 J | ND | ND | ND | ND | ND | ND < 17 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Dibromochloromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 16 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Methylene chloride | 5 | ND | ND | ND | ND | ND | ND | ND | 87 | 70 | ND | ND | ND | ND < 22 | ND | ND | 3.8 J | 3.8 J | 3.4 J | ND | ND | ND | ND | ND | |
| Methyl Acetate | NR | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Toluene | 5 | 3.2 J | 0.95 J | 1 | ND | ND | ND | 1.6 | ND | ND | ND | ND | ND | ND < 26 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Tetrachloroethene | 5 | 3,100 | 1,700 | 1,700 | 410 | 1,600 | 1,300 | 1,600 | 1,500 | 1,500 | 570 | 1,200 | 390 | 90 | 3.5 J | 120 | 290 | 170 | ND<1.4 | 0.45 J | ND | 0.43 J | 0.97 J | 0.39 J | |
| Trichloroethene | 5 | 1,500 | 660 | 650 | 95 | 520 | 450 | 570 | 560 | 520 | 130 | 340 | 110 | 51 | 4.9 | 88 | 130 | 140 | ND<1.8 | 0.66 J | ND | ND | 0.8 J | 0.56 J | |
| Trichlorofluoromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 44 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,1 Dichloroethene | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 15 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| cis-1,2-Dichlorethene | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 41 | 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 | ND | ND | ND < 45 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,1,1-Trichloroethane | 5 | 16 J | 4 | 3.8 | ND | ND | ND | 3.8 | ND | ND | ND | ND | ND | ND < 41 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,1,2-Trichloroethane | 1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 12 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| 1,1 Dichloroethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND < 19 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | |
| Total Site COCs (cVOCs) ³ | -- | 4,600 | 2,360 | 2,350 | 505 | 2,120 | 1,750 | 2,170 | 2,060 | 2,020 | 700 | 1,540 | 500 | 141 | 8.4 | 208 | 420 | 310 | 0 | 1.1 | 0 | 0.43 | 1.8 | 0.95 | |

- Notes:
- Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
 - NYSDEC Class "GA" Groundwater Quality Standards/Guidance Values (GWQS/GV), 6 NYCRR Part 703.
 - Sum of chlorinated VOCs means adding the concentrations of tetrachloroethene, trichloroethene, cis & trans-1,2-dichlorethene, and 1,1-dichloroethene.
 - Sampling occurred following 1/11/2019 injection of PlumeStop directly into well MW-6 and redevelopment on 2/8/19.

Definitions:

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

ND = parameter not detected above laboratory detection limit.

NR = parameter not regulated by 6NYCRR TOGS 1.1.1 Part 703

-- = Not analyzed

BOLD = Analytical result exceeds individual GWQS/GV; or potentially exceeds if the MDL is above the GWQS/GV.



TABLE 1 Cont'd
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Former Brainerd Manufacturing Facility
East Rochester, New York

| Parameter ¹ | GWQS/GV ² | MW-12 | | | | | |
|---------------------------------------|----------------------|----------|---------|----------|---------|---------|--------|
| | | Historic | Current | | | | |
| | | 03/10/08 | 7/23/19 | 11/25/19 | 6/11/20 | 12/1/20 | 6/2/21 |
| TCL Volatile Organic Compounds (ug/L) | | | | | | | |
| Acetone | 50 | 4.8 J | ND | ND | 5.1 | ND | ND |
| Bromodichloromethane | 5 | 0.82 J | ND | ND | ND | ND | ND |
| 2-Butanone (MEK) | 50 | ND | ND | ND | ND | ND | ND |
| Carbon Disulfide | 60 | 0.94 J | ND | ND | ND | ND | ND |
| Chloroform | 7 | 1.6 | ND | ND | ND | ND | ND |
| Dibromochloromethane | 5 | ND | ND | ND | ND | ND | ND |
| Methylene chloride | 5 | ND | ND | ND | ND | ND | ND |
| Methyl Acetate | NR | ND | ND | ND | ND | ND | ND |
| Toluene | 5 | ND | ND | ND | ND | ND | ND |
| Tetrachloroethene | 5 | 300 D | 71 | 68 | 31 | 36 | 32 |
| Trichloroethene | 5 | 270 D | 14 | 12 | 4.2 | 5.3 | 9.0 |
| Trichlorofluoromethane | 5 | ND | ND | ND | ND | ND | ND |
| 1,1 Dichloroethene | 5 | ND | ND | ND | ND | ND | ND |
| cis-1,2-Dichlorethene | 5 | 0.66 J | ND | ND | ND | ND | ND |
| trans-1,2-Dichloroethene | 5 | NA | ND | ND | ND | ND | ND |
| 1,1,1-Trichloroethane | 5 | 2.0 | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | 1 | ND | ND | ND | ND | ND | ND |
| 1,1 Dichloroethane | 5 | ND | ND | ND | ND | ND | ND |
| Total Site COCs (cVOCs) ³ | -- | 571 | 85 | 80 | 35 | 41 | 41 |

Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
2. NYSDEC Class "GA" Groundwater Quality Standards/Guidance Values (GWQS/GV), 6 NYCRR Part 703.
3. Sum of chlorinated VOCs means adding the concentrations of tetrachloroethene, trichloroethene, cis & trans-1,2-dichlorethene, and 1,1-dichloroethene.
4. Sampling occurred following 1/11/2019 injection of PlumeStop directly into well MW-6 and redevelopment on 2/8/19.

Definitions:

J = Estimated value; result is less than the sample quantitation limit but greater than zero.
ND = parameter not detected above laboratory detection limit.
NR = parameter not regulated by 6NYCRR TOGS 1.1.1 Part 703
"--" = Not analyzed

BOLD



TABLE 1 Cont'd
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
Former Brainerd Manufacturing Facility
East Rochester, New York

| Parameter ¹ | GWQS/GV ² | PW-1 ² | PW-1R | | | | | | | | | | PW-2 | | | | OW-1 | OW-2 |
|---------------------------------------|----------------------|-------------------|--------------------------------------|--------|--------|---------|---------------|----------------|----------|----------|----------|----------|---------|--------|--------|---------|---------|---------|
| | | | Historic Groundwater Sampling Events | | | | Pre-Injection | Post-Injection | | | | | | | | | | |
| | | 8/22/06 | 1/30/12 | 6/4/14 | 6/4/15 | 6/28/16 | 07/10/17 | 11/30/17 | 02/27/18 | 06/04/18 | 07/23/19 | 12/11/19 | 1/30/12 | 6/4/14 | 6/4/15 | 6/28/16 | 8-22-06 | 8-22-06 |
| TCL Volatile Organic Compounds (ug/L) | | | | | | | | | | | | | | | | | | |
| Acetone | 50 | ND | ND | ND | 13 | 6.9 J | ND | 30 J | 6.0 J | 8.2 J | ND | ND | 8.1 J | 0.46 J | 12 J | 8.7 J | ND | ND |
| Bromodichloromethane | 5 | ND | ND | 1.8 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.47 | ND | ND | ND |
| 2-Butanone (MEK) | 50 | ND | ND | ND | ND | ND | ND | 160 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Carbon Disulfide | 60 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chloroform | 7 | 0.55 J | 1.1 | 1.3 J | 0.72 J | ND | ND | ND | 0.44 J | ND | ND | ND | 2.3 | 2.2 | 1.3 | 0.96 J | 0.58 J | ND |
| Dibromochloromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Methylene chloride | 5 | ND | ND | 12 | ND | ND | ND | 2.4 J | ND | ND | ND | ND | 0.56 J | ND | ND | ND | ND | ND |
| Methyl Acetate | NR | ND | ND | 3.5 J | 2 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | 1.7 | ND | ND | ND |
| Toluene | 5 | 1.8 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 3 | ND | 0.52 | 0.55 J | ND | ND |
| Tetrachloroethene | 5 | 780 | 360 | 92 | 160 | 120 | 100 | ND | 0.74 J | 2.9 | 6.7 | 10 | 1.3 | 20 | 18 | 11 | 570 | 0.82 J |
| Trichloroethene | 5 | 540 | 220 | 75 | 94 | 71 | 70 | ND | 4.7 | 13 | 18 | 22 | 3.3 | 25 | 16 | 12 | 470 | 320 |
| Trichlorofluoromethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1 Dichloroethene | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 1 J | ND |
| cis-1,2-Dichlorethene | 5 | 1.3 J | ND | ND | ND | ND | ND | ND | ND | ND | 2.5 | ND | ND | 0.86 J | ND | ND | 0.65 J | 4 J |
| trans-1,2-Dichloroethene | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 1.3 J |
| 1,1,1-Trichloroethane | 5 | 3.6 J | 0.96 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 5.4 | ND |
| 1,1,2-Trichloroethane | 1 | 0.51 J | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 1,1 Dichloroethane | 5 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total Site COCs (cVOCs) ³ | -- | 1,320 | 580 | 167 | 254 | 191 | 170 | 0 | 5.4 | 16 | 27 | 32 | 4.6 | 46 | 34 | 23 | 1,040 | 321 |

- Notes:
- 1. Only those parameters detected at a minimum of one sample location are presented in this table; all other compounds were reported as non-detect.
 - 3. NYSDEC Class "GA" Groundwater Quality Standards/Guidance Values (GWQS/GV), 6 NYCRR Part 703.
 - 4. Sum of chlorinated VOCs means adding the concentrations of tetrachloroethene, trichloroethene, cis & trans-1,2-dichlorethene, and 1,1-dichloroethene.
 - 5. Sampling occurred following 1/11/2019 injection of PlumeStop directly into well MW-6 and redevelopment on 2/8/19.

Definitions:

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

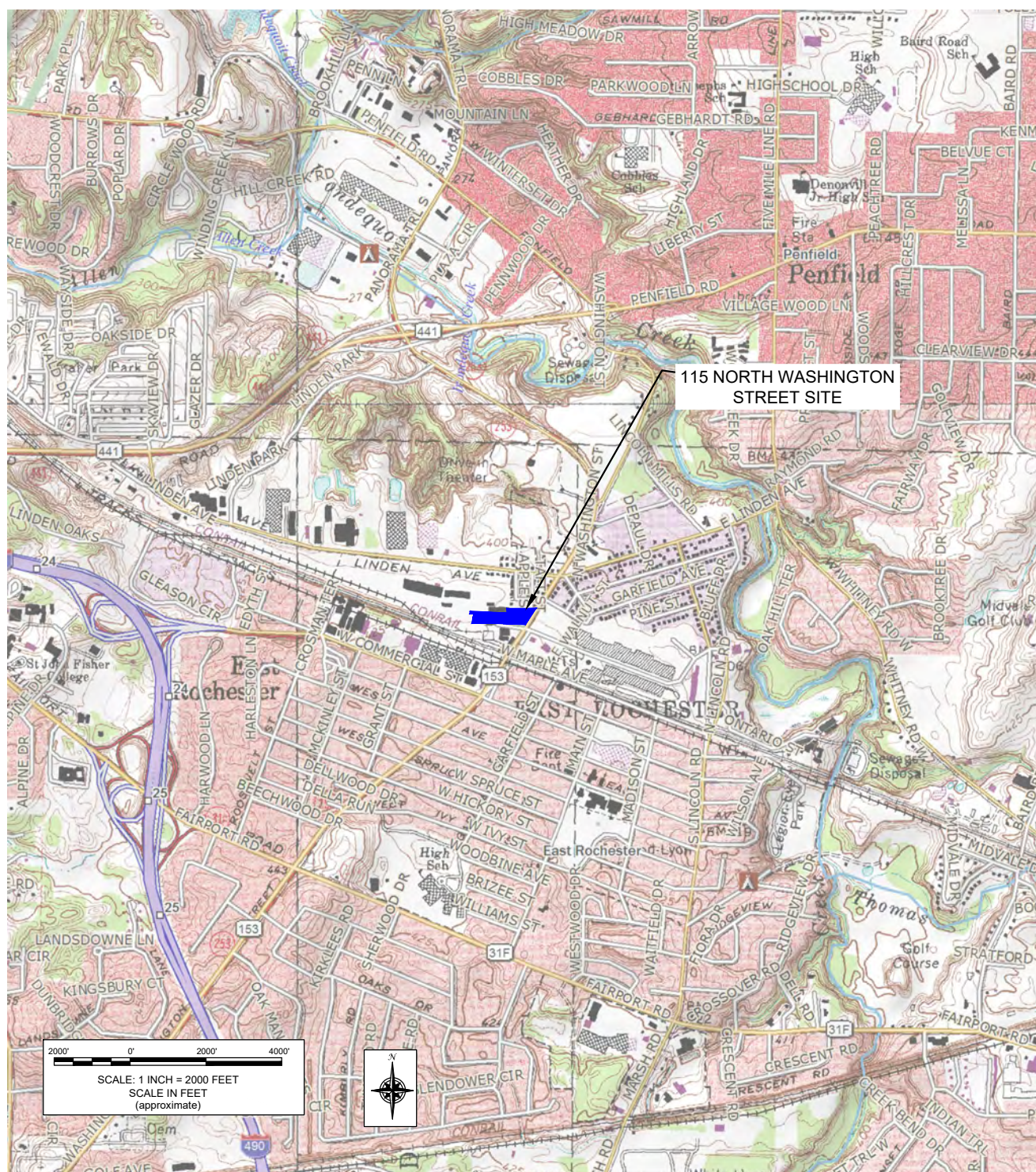
ND = parameter not detected above laboratory detection limit.

NR = parameter not regulated by 6NYCRR TOGS 1.1.1 Part 703

--" = Not analyzed

BOLD = Analytical result exceeds individual GWQS/GV; or potentially exceeds if the MDL is above the GWQS/GV.

FIGURES

FIGURE 1

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

PROJECT NO.: 0040-002-400

DATE: FEBRUARY 2021

DRAFTED BY: RFL/CCB

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT

FORMER BRAINERD MANUFACTURING FACILITY
EAST ROCHESTER, NEW YORK
NYSDEC SITE NO. V00519-8

PREPARED FOR

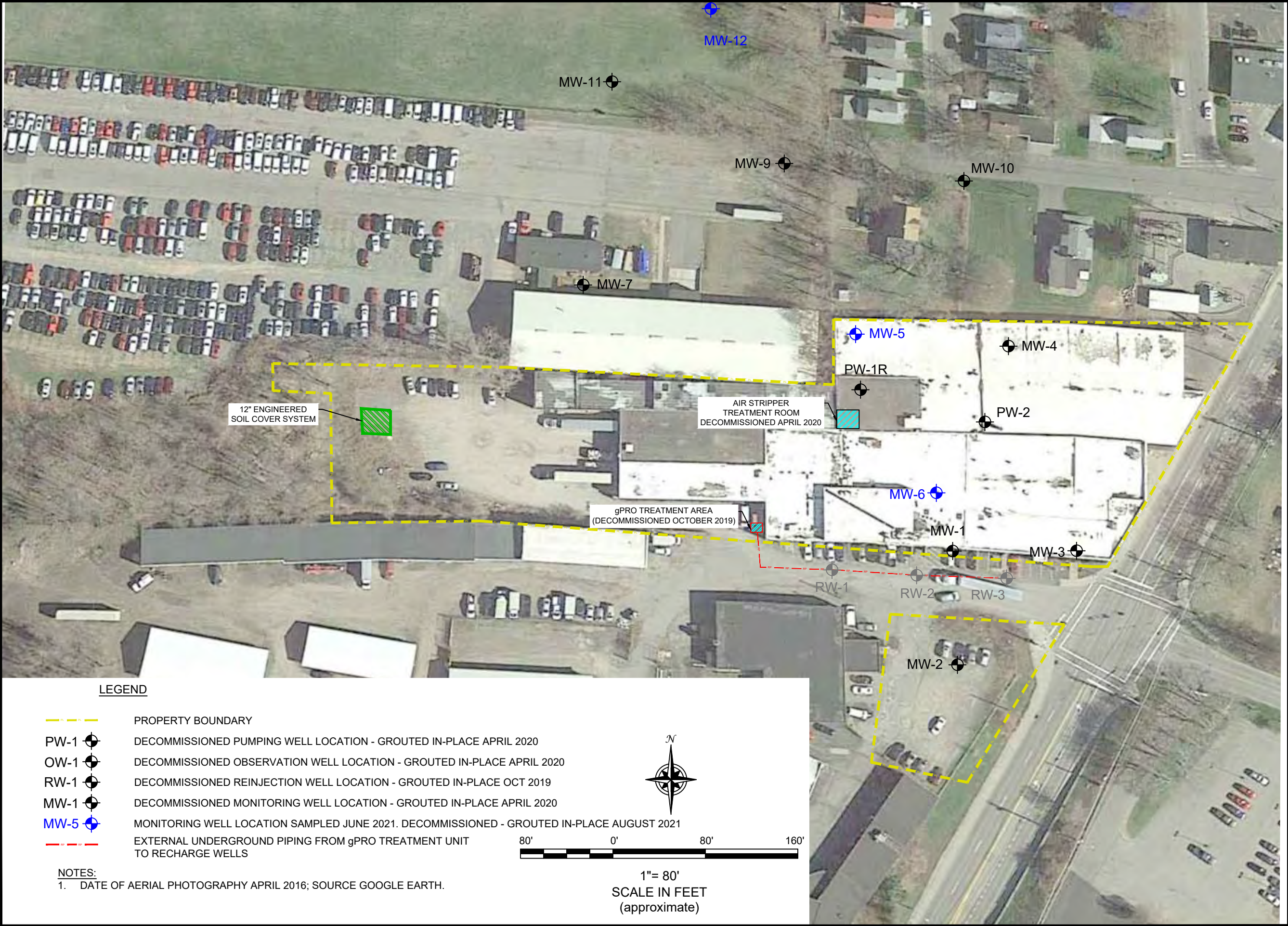
DESPATCH INDUSTRIES, INC.

DISCLAIMER:

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

F:\CAD\Benchmark\Despatch\PRR\2019\Figure 2: Site Plan.dwg, 3/8/2022 11:47:26 AM, DWG To PDF.pc

DATE: MARCH 2022
DRAFTED BY: RL/CCB



SITE PLAN (AERIAL)

PERIODIC REVIEW REPORT
FORMER BRAINERD MANUFACTURING FACILITY
EAST ROCHESTER, NEW YORK
NYSDEC SITE NO. V00519-8
PREPARED FOR
DESPATCH INDUSTRIES, INC.

FIGURE 2



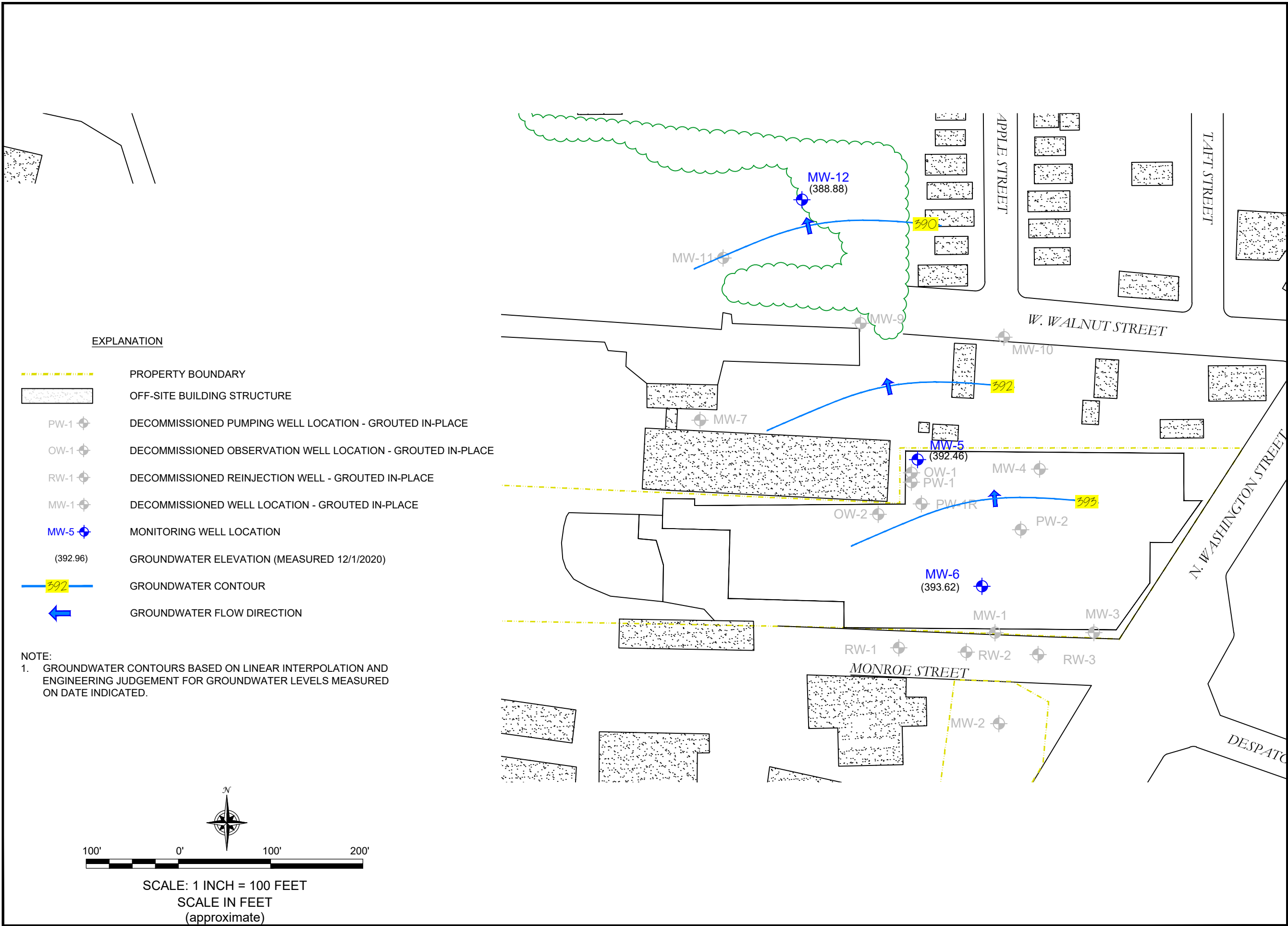
2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218,
(716) 866-0599

JOB NO.: 0040-002-400

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

F:\CAD\Benchmark\Despatch\PRR\2021\Figure 3: Groundwater Isopotential Map (June 2021).dwg, 3/8/2022 11:55:13 AM, DWG To PDF.pc

DATE: MARCH 2022
DRAFTED BY: CCB/REL/TJM



GROUNDWATER ISOPOTENTIAL MAP (JUNE 2021)

PERIODIC REVIEW REPORT
FORMER BRAINERD MANUFACTURING FACILITY
EAST ROCHESTER, NEW YORK
NYSDEC SITE NO. V00519-8
PREPARED FOR
DESPATCH INDUSTRIES, INC.



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

JOB NO.: 0040-002-400

FIGURE 3

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

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. **V00519**

Site Name **Former Brainerd Manufacturing Site**

Site Address: 115 North Washington Street Zip Code: 14445-
City/Town: East Rochester
County: Monroe
Site Acreage: 3.300

Reporting Period: February 28, 2021 to February 28, 2022

| | YES | NO |
|--------------------------------------|-------------------------------------|--------------------------|
| 1. Is the information above correct? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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

| | | |
|---|--------------------------|-------------------------------------|
| 2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | | |
|--|--------------------------|-------------------------------------|
| 5. Is the site currently undergoing development? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|-------------------------------------|

Box 2

| | YES | NO |
|---|-------------------------------------|--------------------------|
| 6. Is the current site use consistent with the use(s) listed below? Industrial | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Are all ICs in place and functioning as designed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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

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

Signature of Owner, Remedial Party or Designated Representative

Date

Description of Institutional ControlsParcelOwnerInstitutional Control**139.69-1-17**

Alan Shaffer

Ground Water Use Restriction
 Landuse Restriction
 Monitoring Plan
 Site Management Plan

Ground Water Use Restriction
 Landuse Restriction
 Monitoring Plan
 Site Management Plan

Environmental Easement executed on 5/1/14.

Property use restricted to commercial or industrial.

Implement a Site management plan that includes periodic certification.

Groundwater shall not be used as a potable source of water.

Monitor groundwater on a regular basis as approved by the Department.

139.69-1-19

Alan Shaffer

Ground Water Use Restriction
 Landuse Restriction
 Monitoring Plan
 Site Management Plan

Environmental Easement executed on 5/1/14.

Property use restricted to commercial or industrial.

Implement a Site management plan that includes periodic certification.

Groundwater shall not be used as a potable source of water.

Monitor groundwater on a regular basis as approved by the Department.

Description of Engineering ControlsParcelEngineering Control**139.69-1-17**

Groundwater Treatment System
 Vapor Mitigation
 Groundwater Treatment System
 Vapor Mitigation
 Cover System
 Cover System

Operate, maintain, and monitor a hydrogen injection groundwater treatment system until the Department approves modification or shutdown.

Operate, maintain, and monitor a sub-slab depressurization system until the Department approves modification or shutdown.

Maintain site cover.

139.69-1-19

Cover System

Maintain site cover

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. V00519

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 Alan Shaffer at 4420 Exeter Dr. Longboat Key Fl. 34228
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.

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

4/15/22
Date

EC CERTIFICATIONS

Box 7

Professional Engineer Signature

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

I Thomas J. Forles at Benchmark Environmental Engineering
2558 Hamburg Turnpike
Buffalo NY 14218
print name print business address

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

Thomas J. Forles

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



4-19-22
Date

APPENDIX B

WELL DECOMMISSIONING LOGS

WELL DECOMMISSIONING RECORD

NYSDEC NPL Sites

| | |
|---|--------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>MW-1</i> |
| Site Location: <i>Ext. Brainerd Bldg.</i> | Driller: <i>T. Mlangefrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-14-20</i> |

| - DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|--------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 20 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| CASING PULLING | | | |
| Method employed | | 40 | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| CASING PERFORATING | | | |
| Equipment used | | 60 | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | 72' | |
| | | 80 | |
| GROUTING | | | |
| Interval grouted (FBS) | 72'-2' | | |
| # of batches prepared | 2 | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | 7.8 | | |
| Quantity of cement used (lbs.) | 94 | | |
| Cement type | TYPE I | | |
| Quantity of bentonite used (lbs.) | 3.9 | | |
| Quantity of calcium chloride used (lbs.) | - | | |
| Volume of grout prepared (gal.) | 10 | | |
| Volume of grout used (gal.) | 12 | | |

COMMENTS: *Tremie grout abandoned in place. Surface Completion Removed and PVC cut off 2' BGS.*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

T. Mlangefrida

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|--------------------------------|
| Site Name: <u>Former Brainerd MFL</u> | Well I.D.: <u>MW-15</u> |
| Site Location: <u>949 Linden Ave</u> | Driller: <u>T. Mangelgrida</u> |
| Drilling Co.: <u>Nothnagle Drilling</u> | Inspector: <u>N. Suraci</u> |
| | Date: <u>4-20-20</u> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|----------|-----------------|--|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | 10 | |
| Depth temporary casing installed | | | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | 20 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| <u>CASING PERFORATING</u> | | 30 | |
| Equipment used | | 30.2' | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | 30.2'-1' | | |
| # of batches prepared | 1 | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | 7.8 | | |
| Quantity of cement used (lbs.) | 94 | | |
| Cement type | Type I | | |
| Quantity of bentonite used (lbs.) | 3.9 | | |
| Quantity of calcium chloride used (lbs.) | - | | |
| Volume of grout prepared (gal.) | 10 | | |
| Volume of grout used (gal.) | 5 | | |

COMMENTS: Tremie grout abandoned in place. PVC cut off 2' BGS
Surface Completion Backfilled with concrete and finished to match

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thom A. Mangelgrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|---------------------------------|
| Site Name: <i>Former Brainerd mfg</i> | Well I.D.: <i>Pump well 1 R</i> |
| Site Location: <i>Int. Brainerd Bldg.</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Northagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-21-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|---------------|---|--|
| OVERDRILLING | | <p>Depth (feet)</p> <p>0</p> <p>2'</p> <p>10</p> <p>20</p> <p>30</p> <p>40</p> <p>50</p> <p>55'</p> | |
| Interval Drilled | | | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| CASING PULLING | | | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| CASING PERFORATING | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| GROUTING | | | |
| Interval grouted (FBLs) | <i>55'-1'</i> | | |
| # of batches prepared | <i>4</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>Type I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>—</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>35</i> | | |

COMMENTS: *Sub. pump stuck in well. unable to retrieve. Tremie grout abandoned in place. PVC and HDPE drop line cut off 2' BGS. Surface completion backfilled w/ concrete*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thom B. [Signature]
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|--|--------------------------------|
| Site Name: <u>Former Brainerd MFG.</u> | Well I.D.: <u>MW-10</u> |
| Site Location: <u>49 Walnut St.</u> | Driller: <u>T. Mangelbrida</u> |
| Drilling Co.: <u>Nothmaga Drilling</u> | Inspector: <u>N. Suraci</u> |
| | Date: <u>4-20-20</u> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-----------------|-----------------|--|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 10 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | | |
| Method employed | | 20 | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| <u>CASING PERFORATING</u> | | | |
| Equipment used | | 30 | |
| Number of perforations/foot | | | |
| Size of perforations | | 33.5' | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | <u>33.5'-1'</u> | | |
| # of batches prepared | <u>1</u> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <u>7.8</u> | | |
| Quantity of cement used (lbs.) | <u>94</u> | | |
| Cement type | <u>TYPE I</u> | | |
| Quantity of bentonite used (lbs.) | <u>3.9</u> | | |
| Quantity of calcium chloride used (lbs.) | <u>-</u> | | |
| Volume of grout prepared (gal.) | <u>10</u> | | |
| Volume of grout used (gal.) | <u>5.5</u> | | |

COMMENTS: Tremie grout abandoned in place. PVC cut off 2' BGS. Surface Completion Back filled with concrete and finished to match

Thomas H. Mangelbrida
Drilling Contractor

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

_____ Department Representative

FIGURE 3

WELL DECOMMISSIONING RECORD

| | |
|--|-------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>MLW-13</i> |
| Site Location: <i>939 Linden Ave</i> | Driller: <i>T. Mangetrida</i> |
| Drilling Co.: <i>Nottingham Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-20-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-----------------|-----------------|--|
| <u>OVERDRILLING</u> | | | |
| Interval Drilled | | | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| <u>CASING PERFORATING</u> | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | <i>29.0'-1'</i> | | |
| # of batches prepared | <i>1</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>Type I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>5.0</i> | | |

COMMENTS: *Tremie grout abandoned in place. PVC cut off 2' BGS surface completion filled with concrete and finished to match.*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thomas Mangetrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>MW-14</i> |
| Site Location: <i>930 Linden Ave.</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Suraco</i> |
| | Date: <i>4-20-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-----------------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | |
| Borehole Dia. (in.) | | 10 | |
| Temporary Casing Installed? (y/n) | | 20 | |
| Depth temporary casing installed | | 30 | |
| Casing type/dia. (in.) | | 32.6' | |
| Method of installing | | | |
| CASING PULLING | | | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| CASING PERFORATING | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| GROUTING | | | |
| Interval grouted (FBLs) | <i>32.6'-1'</i> | | |
| # of batches prepared | | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>Type 1</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>—</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>5.5</i> | | |

COMMENTS: *Tremie grout abandoned in place*
Surface completion removed and
Backfilled with topsoil PVC cut
off 2' BLS

* Sketch in all relevant decommissioning data, including:
 interval overdrilled, interval grouted, casing left in hole,
 well stickup, etc.

Thomas A. Mangefrida
 Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|--------------------------------|
| Site Name: <i>Former Brainerd mfg.</i> | Well I.D.: <i>MW-16</i> |
| Site Location: <i>938 Linden Ave.</i> | Driller: <i>T. MangelFrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-20-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-------------------|-----------------|--------------------|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | <i>PVC cut off</i> |
| Borehole Dia. (in.) | | 10' | |
| Temporary Casing Installed? (y/n) | | 20' | |
| Depth temporary casing installed | | 30' | |
| Casing type/dia. (in.) | | 33.9' | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| <u>CASING PERFORATING</u> | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | <i>33.9' - 1'</i> | | |
| # of batches prepared | <i>1</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>type I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>6</i> | | |

| | |
|---|---|
| COMMENTS: | * Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc. |
| <i>Tremie grout abandoned in place</i> | |
| <i>Surface Completion removed</i> | |
| <i>and sack filled w/ top soil PVC cut off 2' BLS</i> | |

| | |
|--|---------------------------|
| <i>T. MangelFrida</i> Drilling Contractor | Department Representative |
|--|---------------------------|

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|--------------------------------|
| Site Name: <i>Former Brainerd-MFG</i> | Well I.D.: <i>Pump Well #2</i> |
| Site Location: <i>Int. Brainerd Bldg.</i> | Driller: <i>T. Mangelgrida</i> |
| Drilling Co.: <i>Nottingham Drilling</i> | Inspector: <i>N. S. S. S.</i> |
| | Date: <i>4-21-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-------------------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2 | |
| Borehole Dia. (in.) | | 10 | |
| Temporary Casing Installed? (y/n) | | 20 | |
| Depth temporary casing installed | | 30 | |
| Casing type/dia. (in.) | | 40 | |
| Method of installing | | 50 | |
| CASING PULLING | | 60 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| CASING PERFORATING | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| GROUTING | | | |
| Interval grouted (FBLs) | <i>59.5' - 1'</i> | | |
| # of batches prepared | <i>4</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>Type I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>40</i> | | |

COMMENTS: *Tremie grout abandoned in place. PVC cut off 2' BGS. Surface completion Back filled with concrete and finished to match*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

T. Mangelgrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>MW-9</i> |
| Site Location: <i>EJ Delmonte</i> | Driller: <i>T. Mangetrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Surack</i> |
| | Date: <i>4-20-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | | |
|--|-----------------|-----------------|--|--|
| OVERDRILLING | | Depth (feet) | | |
| Interval Drilled | | 2' | | |
| Drilling Method(s) | | 10 | | |
| Borehole Dia. (in.) | | 20 | | |
| Temporary Casing Installed? (y/n) | | 30 | | |
| Depth temporary casing installed | | 33.5' | | |
| Casing type/dia. (in.) | | | | |
| Method of installing | | | | |
| CASING PULLING | | | | |
| Method employed | | | | |
| Casing retrieved (feet) | | | | |
| Casing type/dia. (in) | | | | |
| CASING PERFORATING | | | | |
| Equipment used | | | | |
| Number of perforations/foot | | | | |
| Size of perforations | | | | |
| Interval perforated | | | | |
| GROUTING | | | | |
| Interval grouted (FBLs) | <i>33.5'-1'</i> | | | |
| # of batches prepared | <i>1</i> | | | |
| For each batch record: | | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | | |
| Quantity of cement used (lbs.) | <i>94</i> | | | |
| Cement type | <i>Type I</i> | | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | | |
| Volume of grout prepared (gal.) | <i>10</i> | | | |
| Volume of grout used (gal.) | <i>5.5</i> | | | |

COMMENTS: *Tremie grout abandoned in Place. PVC cut off 2' BGS. Surface Completion Backfilled with Concrete and finished to match*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thomas M. [Signature]
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|--------------------------------|
| Site Name: <u>Former Brainerd MFG.</u> | Well I.D.: <u>1NW-11</u> |
| Site Location: <u>ES Del Monte</u> | Driller: <u>T. Mangelfrida</u> |
| Drilling Co.: <u>Nothnagle Drilling</u> | Inspector: <u>N. Supaci</u> |
| | Date: <u>4-20-20</u> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-----------------|-----------------|--|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | 2' | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | 10 | |
| Depth temporary casing installed | | | |
| Casing type/dia. (in.) | | 20 | |
| Method of installing | | 30 | |
| | | 34.5 | |
| <u>CASING PULLING</u> | | | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| <u>CASING PERFORATING</u> | | | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | <u>34.5'-1'</u> | | |
| # of batches prepared | <u>1</u> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <u>7.8</u> | | |
| Quantity of cement used (lbs.) | <u>94</u> | | |
| Cement type | <u>Type I</u> | | |
| Quantity of bentonite used (lbs.) | <u>3.9</u> | | |
| Quantity of calcium chloride used (lbs.) | <u>-</u> | | |
| Volume of grout prepared (gal.) | <u>10</u> | | |
| Volume of grout used (gal.) | <u>0</u> | | |

COMMENTS: Tremie grout abandoned in place. PVC cut off 2' BGS. Surface completion back filled with concrete and finished to match.

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

T. Mangelfrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>Pumpwell #1</i> |
| Site Location: <i>Int. Brainerd Bldg.</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Nottnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-22-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|---------------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 10 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| CASING PULLING | | 20 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| CASING PERFORATING | | 30 | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| GROUTING | | 40 | |
| Interval grouted (FBLs) | <i>50'-1'</i> | | |
| # of batches prepared | | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>TYPE I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>33</i> | | |
| | | 50 | |

COMMENTS: *Sub. pump stuck in well. Unable to retrieve. Tremie grout abandoned in place. PVC and HDPE drop line cut 2' below surface Corros. Backfilled with concrete*

* Sketch in all relevant decommissioning data, including:
interval overdrilled, interval grouted, casing left in hole,
well stickup, etc.

T. Mangefrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|--|-------------------------------|
| Site Name: <i>Former Brainerd mfg</i> | Well I.D.: <i>OW-2</i> |
| Site Location: <i>Int. Brainerd Bldg</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Nottnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-21-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|---------------|-----------------|--|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 20 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | 40 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in) | | | |
| <u>CASING PERFORATING</u> | | 60 | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBLs) | <i>64'-1'</i> | | |
| # of batches prepared | <i>2</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>TRPLET</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>—</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>11</i> | | |

COMMENTS: *Tremie grout abandoned in place. PVC cutoff 2' BGS. Surface completion Backfilled with concrete and finished to match*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thomas Mangefrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd NFB</i> | Well I.D.: <i>OW-1</i> |
| Site Location: <i>Int. Brainerd Bldg.</i> | Driller: <i>T. Mangetrida</i> |
| Drilling Co.: <i>Northlake Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-21-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|-------------------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 10 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| CASING PULLING | | 20 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| CASING PERFORATING | | 30 | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | 40 | |
| GROUTING | | | |
| Interval grouted (FBS) | <i>58.8' - 1'</i> | | |
| # of batches prepared | <i>1</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | 50 | |
| Cement type | <i>Type I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>10</i> | 60 | |

COMMENTS: *Tremie grout abandoned in place
PVC cut off 2' BGS. Surface
completion backfilled with concrete
and finished to match*

* Sketch in all relevant decommissioning data, including:
interval overdrilled, interval grouted, casing left in hole,
well stickup, etc.

T. Mangetrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>former Brainerd mfg</i> | Well I.D.: <i>MW-3</i> |
| Site Location: <i>Int. Brainerd Bldg.</i> | Driller: <i>T. Mangetrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-22-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|---------------|-----------------|--|
| <u>OVERDRILLING</u> | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | 10 | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| <u>CASING PULLING</u> | | 20 | |
| Method employed | | | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| <u>CASING PERFORATING</u> | | 30 | |
| Equipment used | | | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| <u>GROUTING</u> | | | |
| Interval grouted (FBS) | <i>27'-1'</i> | | |
| # of batches prepared | <i>1</i> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | |
| Quantity of cement used (lbs.) | <i>94</i> | | |
| Cement type | <i>TYPE I</i> | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | |
| Volume of grout prepared (gal.) | <i>10</i> | | |
| Volume of grout used (gal.) | <i>4.5</i> | | |

COMMENTS: *Tremie grout abandoned in place. PVC cut off 2' BGS. surface completion back filled with concrete and finished to match*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

T. Mangetrida
Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd MFG.</i> | Well I.D.: <i>MW-4</i> |
| Site Location: <i>Ext. Brainerd Bldg.</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Suraci</i> |
| | Date: <i>4-22-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | | |
|--|---------------|-----------------|--|--|
| OVERDRILLING | | Depth (feet) | | |
| Interval Drilled | | 0 | | |
| Drilling Method(s) | | | | |
| Borehole Dia. (in.) | | | | |
| Temporary Casing Installed? (y/n) | | | | |
| Depth temporary casing installed | | 10 | | |
| Casing type/dia. (in.) | | | | |
| Method of installing | | | | |
| CASING PULLING | | | | |
| Method employed | | 20 | | |
| Casing retrieved (feet) | | | | |
| Casing type/dia. (in.) | | | | |
| CASING PERFORATING | | | | |
| Equipment used | | 30 | | |
| Number of perforations/foot | | | | |
| Size of perforations | | | | |
| Interval perforated | | | | |
| GROUTING | | | | |
| Interval grouted (FBLs) | <i>29'-1'</i> | | | |
| # of batches prepared | <i>1</i> | | | |
| For each batch record: | | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | | |
| Quantity of cement used (lbs.) | <i>94</i> | | | |
| Cement type | <i>TYPE I</i> | | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | | |
| Quantity of calcium chloride used (lbs.) | <i>—</i> | | | |
| Volume of grout prepared (gal.) | <i>10</i> | | | |
| Volume of grout used (gal.) | <i>5</i> | | | |

COMMENTS: *Tremie grout abandoned in place. PVC cut off 2' BGS. Surface completion backfilled with concrete and finished to match*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

T. Mangefrida
Drilling Contractor

Department Representative

FIGURE 3

WELL DECOMMISSIONING RECORD

| | |
|---|-------------------------------|
| Site Name: <i>Former Brainerd MFO</i> | Well I.D.: <i>mw-7</i> |
| Site Location: <i>EJ. Delmonte Property</i> | Driller: <i>T. Mangefrida</i> |
| Drilling Co.: <i>Nothnagle Drilling</i> | Inspector: <i>N. Sutaci</i> |
| | Date: <i>4-22-20</i> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | | |
|--|-----------------|-----------------|--|--|
| <u>OVERDRILLING</u> | | | | |
| Interval Drilled | | | | |
| Drilling Method(s) | | | | |
| Borehole Dia. (in.) | | | | |
| Temporary Casing Installed? (y/n) | | | | |
| Depth temporary casing installed | | | | |
| Casing type/dia. (in.) | | | | |
| Method of installing | | | | |
| <u>CASING PULLING</u> | | | | |
| Method employed | | | | |
| Casing retrieved (feet) | | | | |
| Casing type/dia. (in) | | | | |
| <u>CASING PERFORATING</u> | | | | |
| Equipment used | | | | |
| Number of perforations/foot | | | | |
| Size of perforations | | | | |
| Interval perforated | | | | |
| <u>GROUTING</u> | | | | |
| Interval grouted (FBLs) | <i>33.5'-1'</i> | | | |
| # of batches prepared | <i>1</i> | | | |
| For each batch record: | | | | |
| Quantity of water used (gal.) | <i>7.8</i> | | | |
| Quantity of cement used (lbs.) | <i>94</i> | | | |
| Cement type | <i>TYPE I</i> | | | |
| Quantity of bentonite used (lbs.) | <i>3.9</i> | | | |
| Quantity of calcium chloride used (lbs.) | <i>-</i> | | | |
| Volume of grout prepared (gal.) | <i>10</i> | | | |
| Volume of grout used (gal.) | <i>5.5</i> | | | |

COMMENTS: *Tremie grout abandoned in place. PVC cut off 2' BGS. Surface completion removed and backfilled with top soil*

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Thomas A. Mangel
Drilling Contractor


Department Representative

APPENDIX C


SITE PHOTOLOG

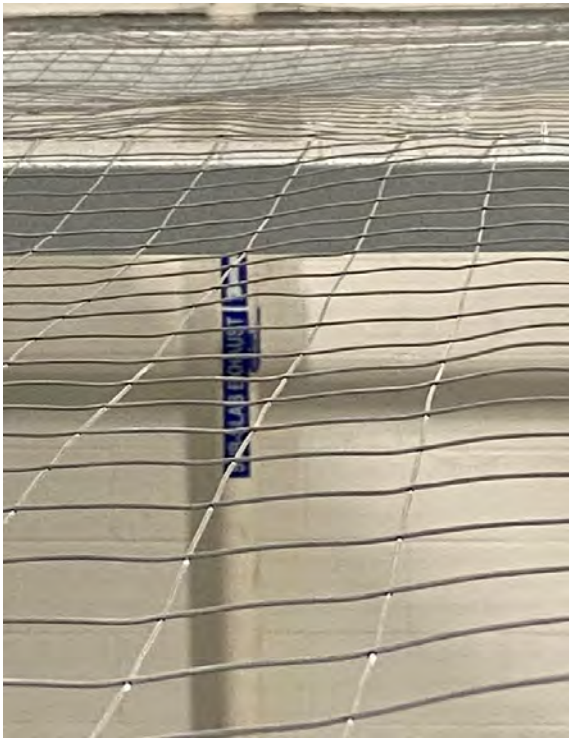
PHOTOGRAPHIC LOG

| | | | |
|---|--------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 1 | Date 3/16/2022 |  | |
| Direction Photo Taken: Typical | | | |
| Description: Storage units. | | | |


| | | |
|--|--------------------------|--|
| Photo No. 2 | Date 3/16/2022 |  |
| Direction Photo Taken: South | | |
| Description: ASD Manometer and extraction point (Manometer 5). | | |


PHOTOGRAPHIC LOG

| | | | |
|--|--------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 3 | Date 3/16/2022 |  | |
| Direction Photo Taken: West | | | |
| Description: ASD Manometer and extraction point (Manometer 2). | | | |

| | | |
|--|--------------------------|--|
| Photo No. 4 | Date 3/16/2022 |  |
| Direction Photo Taken: North | | |
| Description: ASD Manometer and extraction point (Manometer 3). | | |

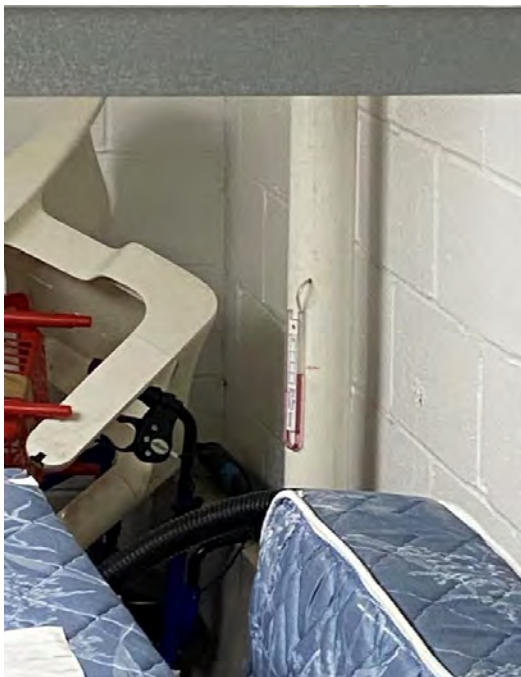
PHOTOGRAPHIC LOG

| | | | |
|--|--------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 5 | Date 3/16/2022 |  | |
| Direction Photo Taken: North | | | |
| Description: ASD Manometer and extraction point (Manometer 1). | | | |

| | | |
|--|--------------------------|--|
| Photo No. 6 | Date 3/16/2022 |  |
| Direction Photo Taken: West | | |
| Description: ASD Manometer and extraction point (Manometer 4). | | |

PHOTOGRAPHIC LOG

| | | | |
|---|--------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 7 | Date 3/16/2022 |  | |
| Direction Photo Taken: West | | | |
| Description: Cover area. | | | |

| | | |
|--|--------------------------|--|
| Photo No. 8 | Date 3/16/2022 |  |
| Direction Photo Taken: North | | |
| Description: ASD Manometer and extraction point (Manometer 6). | | |

APPENDIX D

ASD PERIODIC INSPECTION LOGS

MONTHLY LOG SHEET
ASD SYSTEM
Former Brainerd Manufacturing Facility
East Rochester, NY

| Date | Vacuum Gauge Number | | | | | | | | | | | |
|-----------|----------------------------------|----------------------------|-------------------------|----------------------------|------------------------|----------------------------|--------------------------|----------------------------|-----------------------|----------------------------|---------------------------|----------------------------|
| | Vacuum Gauge 1 Near Air Stripper | | Vacuum Gauge 2 Basement | | Vacuum Gauge 3 Hallway | | Vacuum Gauge 4 Wood Shop | | Vacuum Gauge 5 Office | | Vacuum Gauge 6 Paint Room | |
| | Time of Reading | Vacuum Reading (in. Water) | Time of Reading | Vacuum Reading (in. Water) | Time of Reading | Vacuum Reading (in. Water) | Time of Reading | Vacuum Reading (in. Water) | Time of Reading | Vacuum Reading (in. Water) | Time of Reading | Vacuum Reading (in. Water) |
| 7/25/16 | 11:12 | 1.2 | 11:15 | 3.5 | 11:12 | 3.4 | 11:13 | 2.1 | 11:14 | 1.0 | 11:13 | 2.2 |
| 8/11/16 | 10:00 | 1.2 | 10:15 | 3.6 | 10:05 | 3.3 | 10:10 | 2.1 | 10:14 | 0.9 | 10:13 | 2.2 |
| 9/2/16 | 11:00 | 1.2 | 11:06 | 3.6 | 11:01 | 3.4 | 11:03 | 2.1 | 11:04 | 1.0 | 11:02 | 2.2 |
| 10/18/16 | 10:30 | 1.2 | 10:38 | 3.6 | 10:32 | 3.4 | 10:36 | 2.1 | 10:35 | 1.0 | 10:34 | 2.1 |
| 11/28/16 | 12:30 | 1.2 | 12:35 | 3.5 | 12:31 | 3.4 | 12:34 | 2.1 | 12:33 | 1.0 | 12:32 | 2.2 |
| 12/5/16 | 12:00 | 1.1 | 12:06 | 3.5 | 12:02 | 3.4 | 12:05 | 2.1 | 12:04 | 0.9 | 12:03 | 2.0 |
| 3/1/17 | 11:30 | 1.1 | 11:36 | 3.3 | 11:31 | 3.4 | 11:35 | 2.1 | 11:33 | 0.9 | 11:32 | 2.0 |
| 5/23/17 | 11:00 | 1.3 | 11:06 | 3.5 | 11:01 | 3.4 | 11:37 | 2.0 | 11:38 | 1.0 | 11:02 | 2.0 |
| 7/26/17 | 10:30 | 1.2 | 10:35 | 3.5 | 10:31 | 3.4 | 10:37 | 2.0 | 10:33 | 1.0 | 10:32 | 2.0 |
| 10/20/17 | 10:30 | 1.2 | 10:35 | 3.5 | 10:31 | 3.4 | 10:37 | 2.0 | 10:33 | 1.0 | 10:32 | 2.0 |
| 11/30/17 | 12:29 | 1.2 | 12:35 | 3.5 | 12:31 | 3.4 | 12:34 | 2.0 | 12:33 | 1.0 | 12:32 | 2.1 |
| 2/27/18 | 13:28 | 1.2 | 13:35 | 3.5 | 13:31 | 3.4 | 13:34 | 2.0 | 13:33 | 1.0 | 13:32 | 2.1 |
| 4/30/18 | 13:28 | 0.4 | 13:35 | 3.0 | 13:31 | 3.0 | 13:34 | 2.0 | 13:33 | 0.8 | 13:32 | 1.0 |
| 12/12/18 | 10:45 | 0.25 | 10:40 | 2.75 | 10:55 | 3.0 | 10:59 | 1.9 | 10:35 | 0.8 | 10:56 | 1.0 |
| 1/11/19 | 9:25 | 0.30 | 12:01 | 2.70 | 9:24 | 3.0 | 9:21 | 1.9 | 9:22 | 0.8 | 9:23 | 1.0 |
| 2/27/2020 | 13:00 | 0.2 | 13:05 | 2.95 | 13:10 | 2.1 | 13:15 | 1.9 | 13:20 | 1.25 | 13:25 | 1.4 |
| 2/4/2021 | 11:04 | 0.3 | 10:35 | 3.15 | 11:06 | 1.7 | 10:23 | 1.9 | 10:38 | 0.9 | -- | -- |
| 3/16/2022 | 10:20 | 0.3 | 10:47 | 3.20 | 10:41 | 2.1 | 10:24 | 0.8 | 10:38 | 2.5 | 10:40 | 1.5 |

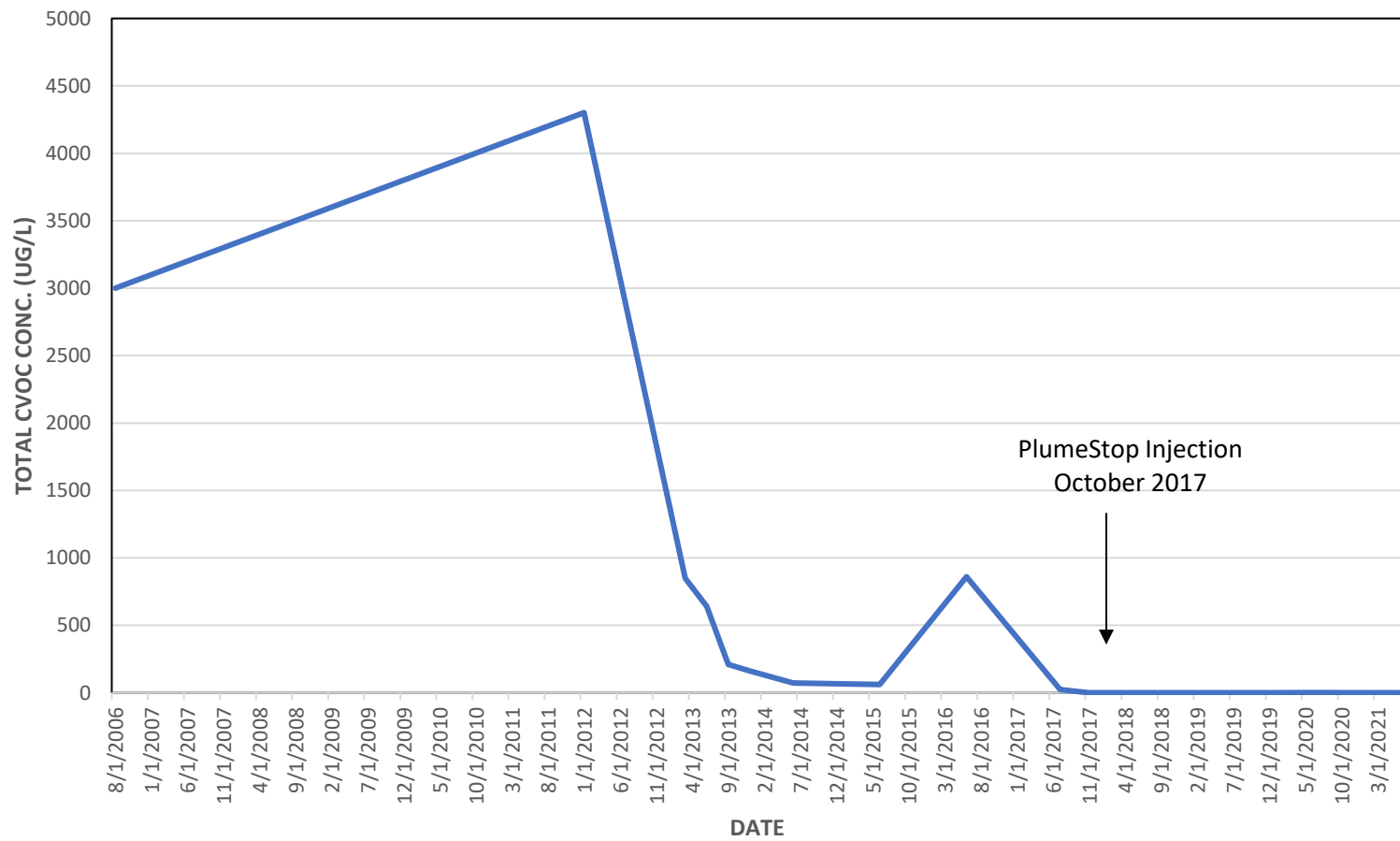
Notes:

1. No ASD manometer readings collected March 2020 to January 2021 due to interior renovation work, COVID-19 related restrictions, and adjustment to new site operations.
2. On February 4, 2021 Vacuum Gauge 6 was inaccessible as it was locked inside an occupied storage unit. In Spring 2021, a redundant manometer will be installed on the same extraction leg in a more readily accessible location.

APPENDIX E

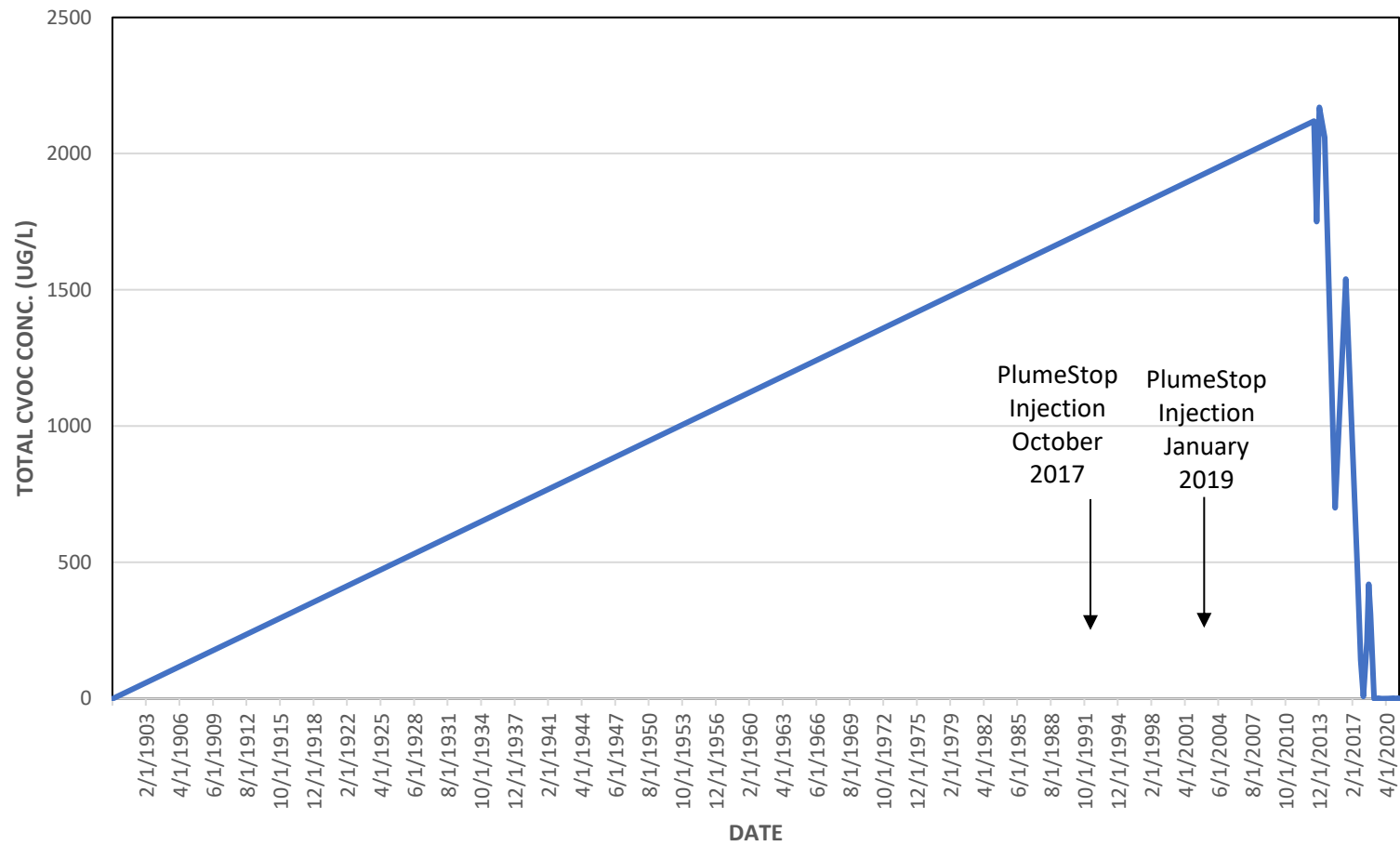
cVOC TREND CHARTS

MW-5 TOTAL CVOC TREND

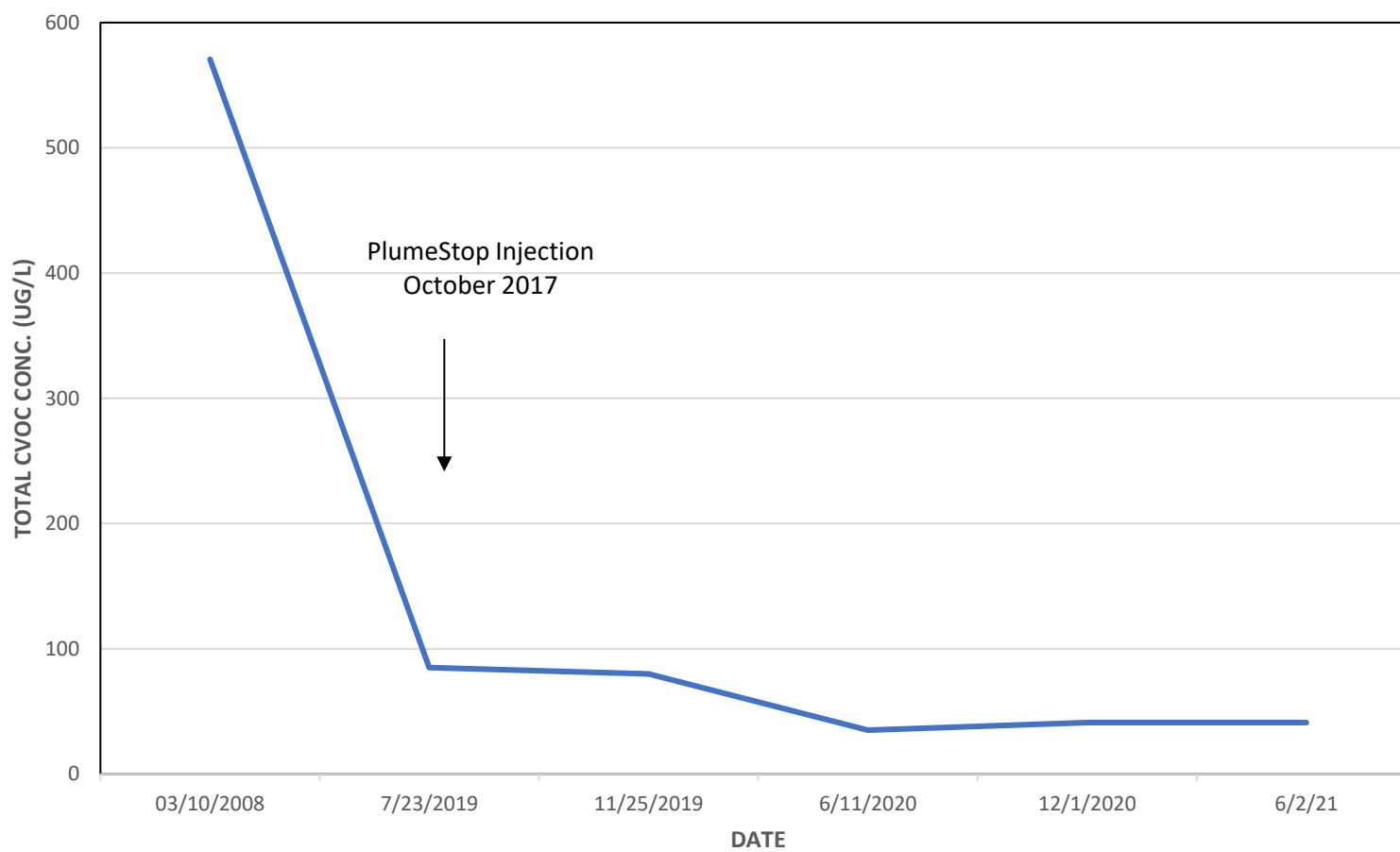


Note: Anomalous results on 11/25/19 are not included

MW-6 TOTAL CVOC TREND



MW-12 TOTAL CVOC TREND



APPENDIX F

GROUNDWATER ANALYTICAL LABORATORY REPORTS

ANALYTICAL REPORT

Eurofins TestAmerica, Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Tel: (716)691-2600

Laboratory Job ID: 480-185638-1

Client Project/Site: Benchmark - Despatch site

For:

Benchmark Env. Eng. & Science, PLLC
2558 Hamburg Turnpike
Suite 300
Lackawanna, New York 14218

Attn: Ms. Lori E. Riker



Authorized for release by:

6/10/2021 10:33:41 AM

Rebecca Jones, Project Management Assistant I

Rebecca.Jones@Eurofinset.com

Designee for

Brian Fischer, Manager of Project Management
(716)504-9835

Brian.Fischer@Eurofinset.com

LINKS

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results through

TotalAccess

Have a Question?



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www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary 20

Chain of Custody 21

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Definitions/Glossary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Qualifiers

GC/MS VOA

| Qualifier | Qualifier Description |
|-----------|--|
| *+ | LCS and/or LCSD is outside acceptance limits, high biased. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Job ID: 480-185638-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-185638-1

Comments

No additional comments.

Receipt

The samples were received on 6/4/2021 11:15 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.4° C.

GC/MS VOA

Method 8260C: The laboratory control sample (LCS) for analytical batch 480-584359 recovered outside control limits for the following analytes: trans-1,3-Dichloropropene. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported. The associated samples are impacted: MW-5 (480-185638-1), MW-6 (480-185638-2) and MW-12 (480-185638-3).

Method 8260C: The continuing calibration verification (CCV) associated with batch 480-584359 recovered above the upper control limit for trans-1,3-Dichloropropene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are impacted: MW-5 (480-185638-1), MW-6 (480-185638-2) and MW-12 (480-185638-3).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-5

Lab Sample ID: 480-185638-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------|--------|-----------|-----|------|------|---------|---|--------|-----------|
| Carbon disulfide | 0.25 | J | 1.0 | 0.19 | ug/L | 1 | | 8260C | Total/NA |

Client Sample ID: MW-6

Lab Sample ID: 480-185638-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-------------------|--------|-----------|-----|------|------|---------|---|--------|-----------|
| Tetrachloroethene | 0.39 | J | 1.0 | 0.36 | ug/L | 1 | | 8260C | Total/NA |
| Trichloroethene | 0.56 | J | 1.0 | 0.46 | ug/L | 1 | | 8260C | Total/NA |

Client Sample ID: MW-12

Lab Sample ID: 480-185638-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|-------------------|--------|-----------|-----|------|------|---------|---|--------|-----------|
| Tetrachloroethene | 32 | | 1.0 | 0.36 | ug/L | 1 | | 8260C | Total/NA |
| Trichloroethene | 9.0 | | 1.0 | 0.46 | ug/L | 1 | | 8260C | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-5

Lab Sample ID: 480-185638-1

Date Collected: 06/02/21 11:15

Matrix: Water

Date Received: 06/04/21 11:15

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 06/08/21 11:55 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 06/08/21 11:55 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 06/08/21 11:55 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 06/08/21 11:55 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 06/08/21 11:55 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 06/08/21 11:55 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 11:55 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 11:55 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 06/08/21 11:55 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 06/08/21 11:55 | 1 |
| Carbon disulfide | 0.25 | J | 1.0 | 0.19 | ug/L | | | 06/08/21 11:55 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 06/08/21 11:55 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 06/08/21 11:55 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 11:55 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 06/08/21 11:55 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 06/08/21 11:55 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 06/08/21 11:55 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 11:55 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 06/08/21 11:55 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 11:55 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 06/08/21 11:55 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 06/08/21 11:55 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 11:55 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 06/08/21 11:55 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 11:55 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 11:55 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 06/08/21 11:55 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 11:55 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 11:55 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 06/08/21 11:55 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 11:55 | 1 |
| trans-1,3-Dichloropropene | ND | *+ | 1.0 | 0.37 | ug/L | | | 06/08/21 11:55 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 06/08/21 11:55 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/08/21 11:55 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 11:55 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/08/21 11:55 | 1 |

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-5

Lab Sample ID: 480-185638-1

Date Collected: 06/02/21 11:15

Matrix: Water

Date Received: 06/04/21 11:15

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 94 | | 77 - 120 | | 06/08/21 11:55 | 1 |
| 4-Bromofluorobenzene (Surr) | 85 | | 73 - 120 | | 06/08/21 11:55 | 1 |
| Dibromofluoromethane (Surr) | 86 | | 75 - 123 | | 06/08/21 11:55 | 1 |
| Toluene-d8 (Surr) | 98 | | 80 - 120 | | 06/08/21 11:55 | 1 |

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-6

Lab Sample ID: 480-185638-2

Date Collected: 06/02/21 10:00

Matrix: Water

Date Received: 06/04/21 11:15

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|---------------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 06/08/21 12:17 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 06/08/21 12:17 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 06/08/21 12:17 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 06/08/21 12:17 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 06/08/21 12:17 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 06/08/21 12:17 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 12:17 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 12:17 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 06/08/21 12:17 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 06/08/21 12:17 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 06/08/21 12:17 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 06/08/21 12:17 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 06/08/21 12:17 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 12:17 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 06/08/21 12:17 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 06/08/21 12:17 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 06/08/21 12:17 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 12:17 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 06/08/21 12:17 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 12:17 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 06/08/21 12:17 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 06/08/21 12:17 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 12:17 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 06/08/21 12:17 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 12:17 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 12:17 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 06/08/21 12:17 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 12:17 | 1 |
| Tetrachloroethene | 0.39 J | | 1.0 | 0.36 | ug/L | | | 06/08/21 12:17 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 06/08/21 12:17 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 12:17 | 1 |
| trans-1,3-Dichloropropene | ND | *+ | 1.0 | 0.37 | ug/L | | | 06/08/21 12:17 | 1 |
| Trichloroethene | 0.56 J | | 1.0 | 0.46 | ug/L | | | 06/08/21 12:17 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/08/21 12:17 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 12:17 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/08/21 12:17 | 1 |

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-6

Lab Sample ID: 480-185638-2

Date Collected: 06/02/21 10:00

Matrix: Water

Date Received: 06/04/21 11:15

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 93 | | 77 - 120 | | 06/08/21 12:17 | 1 |
| 4-Bromofluorobenzene (Surr) | 86 | | 73 - 120 | | 06/08/21 12:17 | 1 |
| Dibromofluoromethane (Surr) | 88 | | 75 - 123 | | 06/08/21 12:17 | 1 |
| Toluene-d8 (Surr) | 97 | | 80 - 120 | | 06/08/21 12:17 | 1 |

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-12

Lab Sample ID: 480-185638-3

Date Collected: 06/02/21 13:00

Matrix: Water

Date Received: 06/04/21 11:15

Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|------------|-----------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 06/08/21 12:39 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 06/08/21 12:39 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 06/08/21 12:39 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 06/08/21 12:39 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 06/08/21 12:39 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 06/08/21 12:39 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 12:39 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 12:39 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 06/08/21 12:39 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 06/08/21 12:39 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 06/08/21 12:39 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 06/08/21 12:39 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 06/08/21 12:39 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 12:39 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 06/08/21 12:39 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 06/08/21 12:39 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 06/08/21 12:39 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 12:39 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 06/08/21 12:39 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 12:39 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 06/08/21 12:39 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 06/08/21 12:39 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 12:39 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 06/08/21 12:39 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 12:39 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 12:39 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 06/08/21 12:39 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 12:39 | 1 |
| Tetrachloroethene | 32 | | 1.0 | 0.36 | ug/L | | | 06/08/21 12:39 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 06/08/21 12:39 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 12:39 | 1 |
| trans-1,3-Dichloropropene | ND | + | 1.0 | 0.37 | ug/L | | | 06/08/21 12:39 | 1 |
| Trichloroethene | 9.0 | | 1.0 | 0.46 | ug/L | | | 06/08/21 12:39 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/08/21 12:39 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 12:39 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/08/21 12:39 | 1 |

Eurofins TestAmerica, Buffalo

Client Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-12

Lab Sample ID: 480-185638-3

Date Collected: 06/02/21 13:00

Matrix: Water

Date Received: 06/04/21 11:15

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|------------------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | | 77 - 120 | | 06/08/21 12:39 | 1 |
| 4-Bromofluorobenzene (Surr) | 87 | | 73 - 120 | | 06/08/21 12:39 | 1 |
| Dibromofluoromethane (Surr) | 89 | | 75 - 123 | | 06/08/21 12:39 | 1 |
| Toluene-d8 (Surr) | 95 | | 80 - 120 | | 06/08/21 12:39 | 1 |

Surrogate Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|------------------|--------------------|--|-----------------|------------------|-----------------|
| Lab Sample ID | Client Sample ID | DCA (77-120) | BFB (73-120) | DBFM (75-123) | TOL (80-120) |
| 480-185638-1 | MW-5 | 94 | 85 | 86 | 98 |
| 480-185638-2 | MW-6 | 93 | 86 | 88 | 97 |
| 480-185638-3 | MW-12 | 95 | 87 | 89 | 95 |
| LCS 480-584359/5 | Lab Control Sample | 92 | 94 | 86 | 101 |
| MB 480-584359/7 | Method Blank | 89 | 92 | 82 | 93 |

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

QC Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-584359/7

Matrix: Water

Analysis Batch: 584359

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|--------------|-----------------|-----|------|------|---|----------|----------------|---------|
| 1,1,1-Trichloroethane | ND | | 1.0 | 0.82 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 1.0 | 0.31 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 0.23 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,1-Dichloroethane | ND | | 1.0 | 0.38 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,1-Dichloroethene | ND | | 1.0 | 0.29 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2,4-Trichlorobenzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2-Dibromo-3-Chloropropane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2-Dibromoethane | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2-Dichlorobenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2-Dichloroethane | ND | | 1.0 | 0.21 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,2-Dichloropropane | ND | | 1.0 | 0.72 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,3-Dichlorobenzene | ND | | 1.0 | 0.78 | ug/L | | | 06/08/21 11:07 | 1 |
| 1,4-Dichlorobenzene | ND | | 1.0 | 0.84 | ug/L | | | 06/08/21 11:07 | 1 |
| 2-Butanone (MEK) | ND | | 10 | 1.3 | ug/L | | | 06/08/21 11:07 | 1 |
| 2-Hexanone | ND | | 5.0 | 1.2 | ug/L | | | 06/08/21 11:07 | 1 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 5.0 | 2.1 | ug/L | | | 06/08/21 11:07 | 1 |
| Acetone | ND | | 10 | 3.0 | ug/L | | | 06/08/21 11:07 | 1 |
| Benzene | ND | | 1.0 | 0.41 | ug/L | | | 06/08/21 11:07 | 1 |
| Bromodichloromethane | ND | | 1.0 | 0.39 | ug/L | | | 06/08/21 11:07 | 1 |
| Bromoform | ND | | 1.0 | 0.26 | ug/L | | | 06/08/21 11:07 | 1 |
| Bromomethane | ND | | 1.0 | 0.69 | ug/L | | | 06/08/21 11:07 | 1 |
| Carbon disulfide | ND | | 1.0 | 0.19 | ug/L | | | 06/08/21 11:07 | 1 |
| Carbon tetrachloride | ND | | 1.0 | 0.27 | ug/L | | | 06/08/21 11:07 | 1 |
| Chlorobenzene | ND | | 1.0 | 0.75 | ug/L | | | 06/08/21 11:07 | 1 |
| Chloroethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 11:07 | 1 |
| Chloroform | ND | | 1.0 | 0.34 | ug/L | | | 06/08/21 11:07 | 1 |
| Chloromethane | ND | | 1.0 | 0.35 | ug/L | | | 06/08/21 11:07 | 1 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 0.81 | ug/L | | | 06/08/21 11:07 | 1 |
| cis-1,3-Dichloropropene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 11:07 | 1 |
| Cyclohexane | ND | | 1.0 | 0.18 | ug/L | | | 06/08/21 11:07 | 1 |
| Dibromochloromethane | ND | | 1.0 | 0.32 | ug/L | | | 06/08/21 11:07 | 1 |
| Dichlorodifluoromethane | ND | | 1.0 | 0.68 | ug/L | | | 06/08/21 11:07 | 1 |
| Ethylbenzene | ND | | 1.0 | 0.74 | ug/L | | | 06/08/21 11:07 | 1 |
| Isopropylbenzene | ND | | 1.0 | 0.79 | ug/L | | | 06/08/21 11:07 | 1 |
| Methyl acetate | ND | | 2.5 | 1.3 | ug/L | | | 06/08/21 11:07 | 1 |
| Methyl tert-butyl ether | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 11:07 | 1 |
| Methylcyclohexane | ND | | 1.0 | 0.16 | ug/L | | | 06/08/21 11:07 | 1 |
| Methylene Chloride | ND | | 1.0 | 0.44 | ug/L | | | 06/08/21 11:07 | 1 |
| Styrene | ND | | 1.0 | 0.73 | ug/L | | | 06/08/21 11:07 | 1 |
| Tetrachloroethene | ND | | 1.0 | 0.36 | ug/L | | | 06/08/21 11:07 | 1 |
| Toluene | ND | | 1.0 | 0.51 | ug/L | | | 06/08/21 11:07 | 1 |
| trans-1,2-Dichloroethene | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 11:07 | 1 |
| trans-1,3-Dichloropropene | ND | | 1.0 | 0.37 | ug/L | | | 06/08/21 11:07 | 1 |
| Trichloroethene | ND | | 1.0 | 0.46 | ug/L | | | 06/08/21 11:07 | 1 |
| Trichlorofluoromethane | ND | | 1.0 | 0.88 | ug/L | | | 06/08/21 11:07 | 1 |
| Vinyl chloride | ND | | 1.0 | 0.90 | ug/L | | | 06/08/21 11:07 | 1 |
| Xylenes, Total | ND | | 2.0 | 0.66 | ug/L | | | 06/08/21 11:07 | 1 |

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: MB 480-584359/7

Matrix: Water

Analysis Batch: 584359

Client Sample ID: Method Blank

Prep Type: Total/NA

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|------------------------------|--------------|--------------|----------|----------|----------------|---------|
| 1,2-Dichloroethane-d4 (Surr) | 89 | | 77 - 120 | | 06/08/21 11:07 | 1 |
| 4-Bromofluorobenzene (Surr) | 92 | | 73 - 120 | | 06/08/21 11:07 | 1 |
| Dibromofluoromethane (Surr) | 82 | | 75 - 123 | | 06/08/21 11:07 | 1 |
| Toluene-d8 (Surr) | 93 | | 80 - 120 | | 06/08/21 11:07 | 1 |

Lab Sample ID: LCS 480-584359/5

Matrix: Water

Analysis Batch: 584359

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|-------------|------------|---------------|------|---|------|--------------|
| 1,1,1-Trichloroethane | 25.0 | 23.7 | | ug/L | | 95 | 73 - 126 |
| 1,1,1,2,2-Tetrachloroethane | 25.0 | 25.4 | | ug/L | | 102 | 76 - 120 |
| 1,1,1,2-Trichloro-1,2,2-trifluoroethane | 25.0 | 24.5 | | ug/L | | 98 | 61 - 148 |
| 1,1,2-Trichloroethane | 25.0 | 26.8 | | ug/L | | 107 | 76 - 122 |
| 1,1-Dichloroethane | 25.0 | 24.0 | | ug/L | | 96 | 77 - 120 |
| 1,1-Dichloroethene | 25.0 | 24.5 | | ug/L | | 98 | 66 - 127 |
| 1,2,4-Trichlorobenzene | 25.0 | 22.9 | | ug/L | | 92 | 79 - 122 |
| 1,2-Dibromo-3-Chloropropane | 25.0 | 19.9 | | ug/L | | 80 | 56 - 134 |
| 1,2-Dibromoethane | 25.0 | 24.8 | | ug/L | | 99 | 77 - 120 |
| 1,2-Dichlorobenzene | 25.0 | 25.1 | | ug/L | | 100 | 80 - 124 |
| 1,2-Dichloroethane | 25.0 | 22.9 | | ug/L | | 91 | 75 - 120 |
| 1,2-Dichloropropane | 25.0 | 26.6 | | ug/L | | 107 | 76 - 120 |
| 1,3-Dichlorobenzene | 25.0 | 26.1 | | ug/L | | 104 | 77 - 120 |
| 1,4-Dichlorobenzene | 25.0 | 25.6 | | ug/L | | 103 | 80 - 120 |
| 2-Butanone (MEK) | 125 | 103 | | ug/L | | 83 | 57 - 140 |
| 2-Hexanone | 125 | 133 | | ug/L | | 106 | 65 - 127 |
| 4-Methyl-2-pentanone (MIBK) | 125 | 119 | | ug/L | | 95 | 71 - 125 |
| Acetone | 125 | 85.2 | | ug/L | | 68 | 56 - 142 |
| Benzene | 25.0 | 24.7 | | ug/L | | 99 | 71 - 124 |
| Bromodichloromethane | 25.0 | 26.9 | | ug/L | | 108 | 80 - 122 |
| Bromoform | 25.0 | 25.0 | | ug/L | | 100 | 61 - 132 |
| Bromomethane | 25.0 | 28.8 | | ug/L | | 115 | 55 - 144 |
| Carbon disulfide | 25.0 | 26.7 | | ug/L | | 107 | 59 - 134 |
| Carbon tetrachloride | 25.0 | 23.4 | | ug/L | | 94 | 72 - 134 |
| Chlorobenzene | 25.0 | 25.6 | | ug/L | | 102 | 80 - 120 |
| Chloroethane | 25.0 | 26.0 | | ug/L | | 104 | 69 - 136 |
| Chloroform | 25.0 | 23.2 | | ug/L | | 93 | 73 - 127 |
| Chloromethane | 25.0 | 24.6 | | ug/L | | 98 | 68 - 124 |
| cis-1,2-Dichloroethene | 25.0 | 23.9 | | ug/L | | 96 | 74 - 124 |
| cis-1,3-Dichloropropene | 25.0 | 28.6 | | ug/L | | 115 | 74 - 124 |
| Cyclohexane | 25.0 | 24.9 | | ug/L | | 100 | 59 - 135 |
| Dibromochloromethane | 25.0 | 27.5 | | ug/L | | 110 | 75 - 125 |
| Dichlorodifluoromethane | 25.0 | 25.9 | | ug/L | | 103 | 59 - 135 |
| Ethylbenzene | 25.0 | 26.2 | | ug/L | | 105 | 77 - 123 |
| Isopropylbenzene | 25.0 | 27.3 | | ug/L | | 109 | 77 - 122 |
| Methyl acetate | 50.0 | 37.1 | | ug/L | | 74 | 74 - 133 |
| Methyl tert-butyl ether | 25.0 | 21.6 | | ug/L | | 86 | 77 - 120 |
| Methylcyclohexane | 25.0 | 25.3 | | ug/L | | 101 | 68 - 134 |

Eurofins TestAmerica, Buffalo

QC Sample Results

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCS 480-584359/5

Matrix: Water

Analysis Batch: 584359

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Methylene Chloride | 25.0 | 23.8 | | ug/L | | 95 | 75 - 124 |
| Styrene | 25.0 | 27.7 | | ug/L | | 111 | 80 - 120 |
| Tetrachloroethene | 25.0 | 25.5 | | ug/L | | 102 | 74 - 122 |
| Toluene | 25.0 | 27.3 | | ug/L | | 109 | 80 - 122 |
| trans-1,2-Dichloroethene | 25.0 | 23.1 | | ug/L | | 92 | 73 - 127 |
| trans-1,3-Dichloropropene | 25.0 | 30.9 | *+ | ug/L | | 124 | 80 - 120 |
| Trichloroethene | 25.0 | 26.6 | | ug/L | | 106 | 74 - 123 |
| Trichlorofluoromethane | 25.0 | 27.3 | | ug/L | | 109 | 62 - 150 |
| Vinyl chloride | 25.0 | 26.2 | | ug/L | | 105 | 65 - 133 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------------|------------------|------------------|----------|
| 1,2-Dichloroethane-d4 (Surr) | 92 | | 77 - 120 |
| 4-Bromofluorobenzene (Surr) | 94 | | 73 - 120 |
| Dibromofluoromethane (Surr) | 86 | | 75 - 123 |
| Toluene-d8 (Surr) | 101 | | 80 - 120 |

QC Association Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

GC/MS VOA

Analysis Batch: 584359

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-185638-1 | MW-5 | Total/NA | Water | 8260C | |
| 480-185638-2 | MW-6 | Total/NA | Water | 8260C | |
| 480-185638-3 | MW-12 | Total/NA | Water | 8260C | |
| MB 480-584359/7 | Method Blank | Total/NA | Water | 8260C | |
| LCS 480-584359/5 | Lab Control Sample | Total/NA | Water | 8260C | |

Lab Chronicle

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Client Sample ID: MW-5

Lab Sample ID: 480-185638-1

Date Collected: 06/02/21 11:15

Matrix: Water

Date Received: 06/04/21 11:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 584359 | 06/08/21 11:55 | CRL | TAL BUF |

Client Sample ID: MW-6

Lab Sample ID: 480-185638-2

Date Collected: 06/02/21 10:00

Matrix: Water

Date Received: 06/04/21 11:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 584359 | 06/08/21 12:17 | CRL | TAL BUF |

Client Sample ID: MW-12

Lab Sample ID: 480-185638-3

Date Collected: 06/02/21 13:00

Matrix: Water

Date Received: 06/04/21 11:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8260C | | 1 | 584359 | 06/08/21 12:39 | CRL | TAL BUF |

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Accreditation/Certification Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

Laboratory: Eurofins TestAmerica, Buffalo

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| New York | NELAP | 10026 | 04-01-22 |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Method Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

| Method | Method Description | Protocol | Laboratory |
|--------|-------------------------------------|----------|------------|
| 8260C | Volatile Organic Compounds by GC/MS | SW846 | TAL BUF |
| 5030C | Purge and Trap | SW846 | TAL BUF |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Sample Summary

Client: Benchmark Env. Eng. & Science, PLLC
Project/Site: Benchmark - Despatch site

Job ID: 480-185638-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Asset ID |
|---------------|------------------|--------|----------------|----------------|----------|
| 480-185638-1 | MW-5 | Water | 06/02/21 11:15 | 06/04/21 11:15 | |
| 480-185638-2 | MW-6 | Water | 06/02/21 10:00 | 06/04/21 11:15 | |
| 480-185638-3 | MW-12 | Water | 06/02/21 13:00 | 06/04/21 11:15 | |

[illegible]

Login Sample Receipt Checklist

Client: Benchmark Env. Eng. & Science, PLLC

Job Number: 480-185638-1

Login Number: 185638

List Source: Eurofins TestAmerica, Buffalo

List Number: 1

Creator: Yeager, Brian A

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time (Excluding tests with immediate HTs).. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | True | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Sampling Company provided. | True | BMTK |
| Samples received within 48 hours of sampling. | True | |
| Samples requiring field filtration have been filtered in the field. | True | |
| Chlorine Residual checked. | N/A | |

APPENDIX G

WELL DECOMMISSIONING APPROVAL AND DOCUMENTATION

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 8
6274 East Avon-Lima Road, Avon, NY 14414-9516
P: (585) 226-5353 | F: (585) 226-8139
www.dec.ny.gov

August 17, 2021

VIA E-MAIL

Alan Shaffer
Despatch Industries
4301 Military Road NW – Apt 312
Washington, DC 20015

**RE: Former Brainerd Manufacturing Site (#V00519-8)
June 2021 Groundwater Sampling Report
Monroe(C), East Rochester(V)**

Dear Mr. Shaffer:

The Department has reviewed the June 2021 groundwater sampling results as a followup to the March 2021 Periodic Review Report (PRR).

As per my April 29, 2021 letter, the Department has evaluated the request to terminate groundwater sampling based upon the June 2021 results. Near non-detect levels of site-related contaminants in wells MW-5 and MW-6 since the Plumestop® injections have continued for the past six sampling rounds. Based upon these data, it appears the source area has been effectively remediated. The request to terminate continued groundwater sampling is hereby approved. Additionally, your request to grout the wells in place as per NYSDEC CP-43 guidance is also approved.

Please provide a schedule for well decommissioning. If you have any questions, please contact me at the e-mail address below. Thank you for your continued cooperation.

Sincerely,



Todd M. Caffoe, P.E.

Division of Environmental Remediation

New York State Department of Environmental Conservation

6274 East Avon-Lima Road, Avon, NY 14414
P: (585) 226-5350 | Todd.Caffoe@dec.ny.gov

ec: D. Pratt
L. Riker
T. Forbes



Department of
Environmental
Conservation



| | | | | |
|-----------|-------|----|----|----|
| DAILY LOG | DATE | 08 | 19 | 21 |
| | NO. | 1 | | |
| | SHEET | 1 | OF | 1 |

FIELD ACTIVITY DAILY LOG

| | | | |
|--|---|--|--|
| PROJECT NAME: Despatch Industries, Inc. | | PROJECT NO. 0040-002-400 | |
| PROJECT LOCATION: East Rochester NY | | CLIENT: | |
| FIELD ACTIVITY: Well Decomissioning | | | |
| DESCRIPTION OF DAILY ACTIVITIES AND EVENTS: | | | |
| TIME | DESCRIPTION | | |
| 8:00 | NAS on-site. | | |
| 8:30 | Nothnagel on-site; began decommissioning off-site well MW-12. Fully grouted well per CP-43. | | |
| 10:00 | Began decommissioning MW-5 inside building. | | |
| 11:30 | Began decommissioning MW-6 inside building. | | |
| 13:00 | NAS and Nothnagle off-site. | | |
| VISITORS ON SITE: | | CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS: | |
| | | | |
| | | | |
| | | | |
| | | | |
| WEATHER CONDITIONS: | | IMPORTANT TELEPHONE CALLS: | |
| A.M.: 83 Sunny | | | |
| | | | |
| P.M.: | | | |
| | | | |
| PERSONNEL ON SITE: NAS, Nothnagle Drilling | | | |
| SIGNATURE | | DATE: 8/19/2021 | |

FIGURE 3

WELL DECOMMISSIONING RECORD

| | |
|---|---|
| Site Name: <u>Despatch</u> | Well I.D.: <u>MW-12</u> |
| Site Location: <u>East Rochester NY</u> | Driller: <u>Nothnagle Steve Lorenty</u> |
| Drilling Co.: <u>Nothnagle</u> | Inspector: <u>NAS</u> |
| | Date: <u>8/19/21</u> |

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING

| | |
|-----------------------------------|--|
| Interval Drilled | |
| Drilling Method(s) | |
| Borehole Dia. (in.) | |
| Temporary Casing Installed? (y/n) | |
| Depth temporary casing installed | |
| Casing type/dia. (in.) | |
| Method of installing | |

CASING PULLING

| | |
|-------------------------|--|
| Method employed | |
| Casing retrieved (feet) | |
| Casing type/dia. (in.) | |

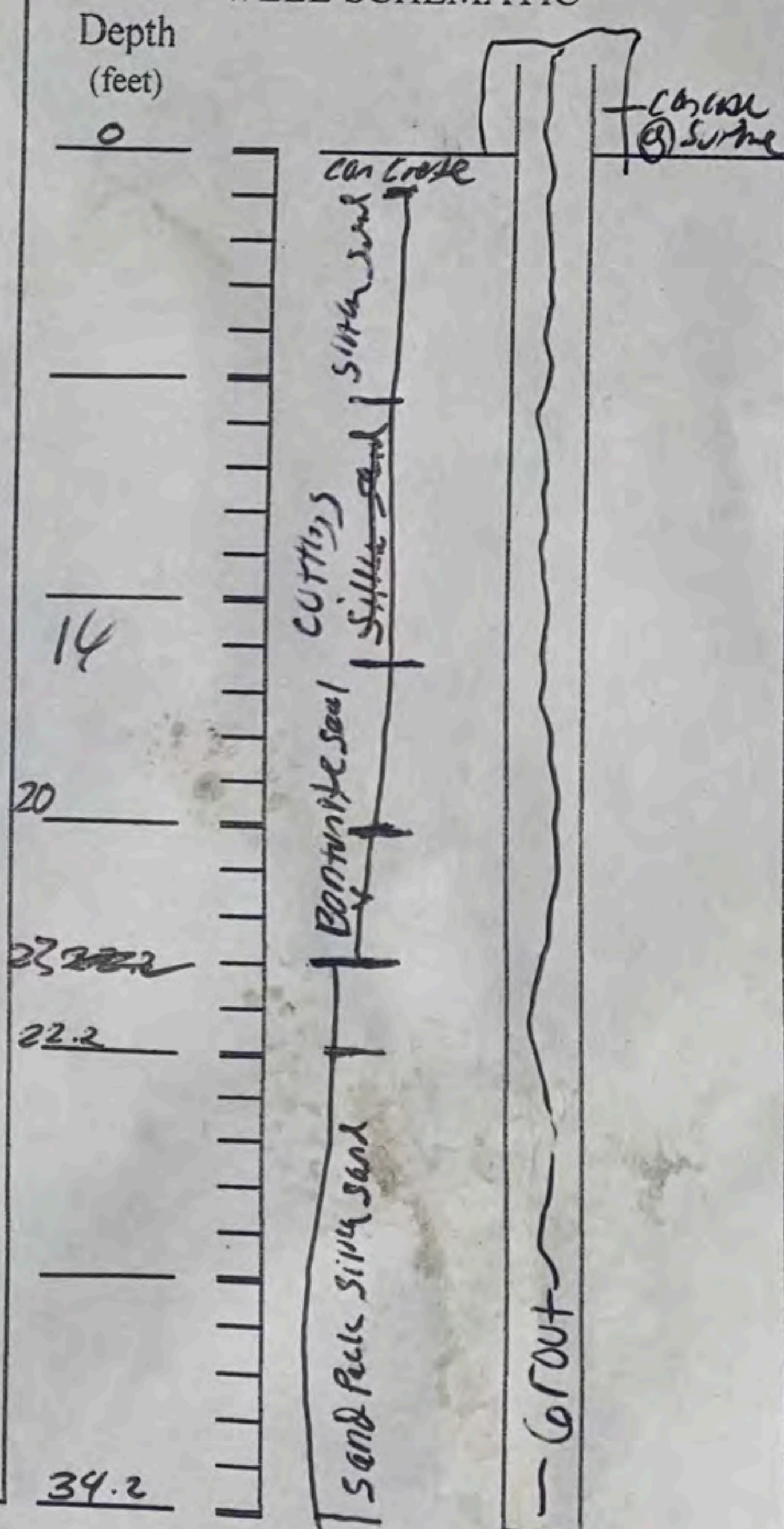
CASING PERFORATING

| | |
|-----------------------------|--|
| Equipment used | |
| Number of perforations/foot | |
| Size of perforations | |
| Interval perforated | |

GROUTING

| | |
|--|-----------------|
| Interval grouted (FBLs) | <u>34.2</u> |
| # of batches prepared | <u>1.25</u> |
| For each batch record: | |
| Quantity of water used (gal.) | <u>16 9.0</u> |
| Quantity of cement used (lbs.) | <u>1.25</u> |
| Cement type | <u>Portland</u> |
| Quantity of bentonite used (lbs.) | <u>5</u> |
| Quantity of calcium chloride used (lbs.) | <u>1.25</u> |
| Volume of grout prepared (gal.) | <u>16</u> |
| Volume of grout used (gal.) | <u>16</u> |

WELL SCHEMATIC*



COMMENTS:

Fully grouted, Can close to surface

* Sketch in all relevant decommissioning data, including:
interval overdrilled, interval grouted, casing left in hole,
well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---------------------------------------|--|
| Site Name: <u>PASPAH</u> | Well I.D.: <u>MW-5</u> |
| Site Location: <u>East Rutherford</u> | Driller: <u>Northridge Steve Lorentz</u> |
| Drilling Co.: <u>Northridge</u> | Inspector: <u>NAS</u> |
| | Date: <u>8/14/21</u> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|--|--|--|
| OVERDRILLING Interval Drilled Drilling Method(s) Borehole Dia. (in.) Temporary Casing Installed? (y/n) Depth temporary casing installed Casing type/dia. (in.) Method of installing | | Depth (feet) <u>0</u> 5 10 15 20 25 30 | |
| CASING PULLING Method employed Casing retrieved (feet) Casing type/dia. (in.) | | | |
| CASING PERFORATING Equipment used Number of perforations/foot Size of perforations Interval perforated | | | |
| GROUTING Interval grouted (FBLs) # of batches prepared For each batch record: Quantity of water used (gal.) Quantity of cement used (lbs.) Cement type Quantity of bentonite used (lbs.) Quantity of calcium chloride used (lbs.) Volume of grout prepared (gal.) Volume of grout used (gal.) | | <u>30</u> <u>1/2</u> <u>6.2</u> <u>1/2</u> <u>Pozzol</u> <u>3</u> <u>0</u> <u>6.2</u> <u>6.2</u> | |

COMMENTS: grout failed to set in annulus

* Sketch in all relevant decommissioning data, including:
interval overdrilled, interval grouted, casing left in hole,
well stickup, etc.

Drilling Contractor

Department Representative

FIGURE 3
WELL DECOMMISSIONING RECORD

| | |
|---|--|
| Site Name: <u>DeBorja</u> | Well I.D.: <u>M61-6</u> |
| Site Location: <u>Club Rockville - NY</u> | Driller: <u>Noty 14-12 Steve Lorenty</u> |
| Drilling Co.: <u>DeBorja</u> | Inspector: <u>NAS</u> |
| | Date: <u>8/14/21</u> |

| DECOMMISSIONING DATA (Fill in all that apply) | | WELL SCHEMATIC* | |
|--|------------------|-----------------|--|
| OVERDRILLING | | Depth (feet) | |
| Interval Drilled | | 0 | |
| Drilling Method(s) | | | |
| Borehole Dia. (in.) | | | |
| Temporary Casing Installed? (y/n) | | | |
| Depth temporary casing installed | | | |
| Casing type/dia. (in.) | | | |
| Method of installing | | | |
| CASING PULLING | | | |
| Method employed | | 10 | |
| Casing retrieved (feet) | | | |
| Casing type/dia. (in.) | | | |
| CASING PERFORATING | | | |
| Equipment used | | 15 | |
| Number of perforations/foot | | | |
| Size of perforations | | | |
| Interval perforated | | | |
| GROUTING | | | |
| Interval grouted (FBLs) | <u>30</u> | 20 | |
| # of batches prepared | <u>1.75</u> | | |
| For each batch record: | | | |
| Quantity of water used (gal.) | <u>4</u> | | |
| Quantity of cement used (lbs.) | <u>1.75</u> | | |
| Cement type | <u>Portland</u> | | |
| Quantity of bentonite used (lbs.) | <u>3</u> | | |
| Quantity of calcium chloride used (lbs.) | <u>—</u> | | |
| Volume of grout prepared (gal.) | <u>6</u> | | |
| Volume of grout used (gal.) | <u>8 gallons</u> | 30 | |


COMMENTS:
Fully Grouted with concrete to surface


* Sketch in all relevant decommissioning data, including:
interval overdrilled, interval grouted, casing left in hole,
well stickup, etc.

Drilling Contractor


Department Representative


PHOTOGRAPHIC LOG

| | | | |
|--|-------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 1 | Date 08/19/21 |  | |
| Direction Photo Taken: | | | |
| Description: Grouting of off-site well MW-12 | | | |

| | | |
|--|-------------------------|--|
| Photo No. 2 | Date 08/19/21 |  |
| Direction Photo Taken: | | |
| Description: Grouting of off-site well MW-12 | | |


PHOTOGRAPHIC LOG

| | | | |
|--|-------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 3 | Date 08/19/21 |  | |
| Direction Photo Taken: | | | |
| Description: Grouting of on-site well MW-5 | | | |

| | | |
|--|-------------------------|--|
| Photo No. 4 | Date 08/19/21 |  |
| Direction Photo Taken: | | |
| Description: Grouting of on-site well MW-5 | | |

PHOTOGRAPHIC LOG

| | | | |
|--|-------------------------|---|-------------------------------------|
| Client Name: Despatch Industries, Inc | | Site Location: East Rochester, NY | Project No.: 0040-002-400 |
| Photo No. 5 | Date 08/19/21 |  | |
| Direction Photo Taken: | | | |
| Description: Grouting of on-site well MW-6 | | | |

| | | |
|--|-------------------------|--|
| Photo No. 6 | Date 08/19/21 |  |
| Direction Photo Taken: | | |
| Description: Grouting of on-site well MW-6 | | |