

2019 Periodic Review Report

Location:

Former Alumax Extrusions Site 440 and 320 South Roberts Road, Dunkirk, New York VCP Site No. V00589-9

Prepared for:

Chautauqua County Department of Public Facilities 454 North Work Street Falconer, New York

LaBella Project No. 2200014

January 10, 2020

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1.0 EXECUTIVE SUMMARY

1.1 Site Summary

The former Alumax Extrusions, Inc. Facility (hereinafter referred to as the "Site") consists of two adjoining tax parcels located at 440 and 320 South Roberts Road, Parcels A and B respectively, City of Dunkirk, New York (Figure 1). The Site is comprised of approximately 12 acres of land situated on the north side of South Roberts Road. Progress Drive, constructed in 2014, transects both parcels associated with the Site in a northeast-southwest general direction. Parcel A, located at 440 South Roberts Road and owned by Cliffstar Corporation, contains an approximately 7,200-square foot office building while the remainder of the parcel consists of a parking area. Parcel B, located at 320 South Roberts Road and owned by Chautauqua County, formerly contained a 140,000-square foot building that was demolished in early 2009. It should be noted that the concrete floor slabs were left-in-place at that time.

An environmental investigation conducted at the Site revealed that contamination, likely associated with historical operations, had impacted the Site, necessitating remedial activities. Subsequent remedial activities conducted at the Site included in-situ chemical treatment using zero valent iron (ZVI) in the residual source area (December 2004), removal and off-site disposal of sediments within two catch basins at the Site (mid-2000) and installation of a sub-slab vapor (SSV) mitigation system (December 2003). The remedial efforts also included the development of deed restrictions and the June 2004 Combined Institution Control Plan and Operations and Maintenance Plan (CICP/OMP), which provides guidance concerning the surface cover, soil/fill excavation and management, groundwater use and routine monitoring for the groundwater within the residual source area.

1.2 Effectiveness of Remedial Program

Based on a recent inspection of the Site, the cover system elements that are currently present on the Site are intact and functioning as intended on the Site. Additionally, recent groundwater sampling results indicate that total chlorinated volatile organic compound (VOC) concentrations at all but one monitoring location on the Site have achieved compliance with the site-specific threshold established in the CICP/OMP. The total chlorinated VOC concentration at the one monitoring location that has not achieved compliance with the CICP/OMP prescribed threshold has decreased significantly, however, since the last sampling event and has declined significantly relative to the pre-remedial level detected in January 2003.

Overall, the remedial program is viewed to be effective in achieving the remedial objectives of the Site. The Site will continue to be monitored in accordance with the CICP/OMP.

1.3 Compliance

No areas of non-compliance regarding the major elements of the SMP were identified during the preparation of this Periodic Review Report (PRR).

1.4 Recommendations

No recommended changes to the CICP/OMP were identified during this PRR.

2.0 SITE OVERVIEW

2.1 Site Background

Industrial development of the project Site was initiated around 1920, when the American Locomotive Company expanded its Dunkirk operations onto the project Site. The Site use has varied over time and uses have included a foundry, coal storage, locomotive manufacturing and finned heat exchanger fabrication. In 1976, the facility was acquired by Alumax, Inc. (Alumax), which operated an aluminum extrusion business at the Site until 1993, operating as Alumax Extrusions, Inc. Alcoa's acquisition of Alumax in 1998 included the idle Dunkirk facility.

The project Site consists of two adjoining parcels located at 440 and 320 South Roberts Road, Parcels A and B respectively, within the City of Dunkirk, New York (Figure 1). The project Site is comprised of approximately 12 acres of land situated on the north side of South Roberts Road. Progress Drive, constructed in 2014, transects both parcels associated with the Site in a northeastsouthwest general direction. Parcel A, located at 440 South Roberts Road and owned by Cliffstar Corporation, contains an approximately 7,200-square foot office building while the remainder of the parcel consists of parking areas. Parcel B, located at 320 South Roberts Road and owned by Chautauqua County, formerly contained a 140,000-square foot building that was demolished in early 2009. It should be noted that the concrete floor slabs were left-in-place at that time. Parcel B has remained vacant and undeveloped with the exception of the construction of a new segment of Progress Drive that transects the Site. The plans for the new roadway were developed and carried out in accordance with the CICP/OMP. During construction of the new roadway, select portions of the former building concrete slabs were crushed and spread out on the surface of the Site outside of the new roadway limits. Construction of the new roadway was completed in Fall 2014. Parcels A and B are identified in the November 2004 Deed Restriction (Appendix 1) and are depicted on Figure 2.

2.2 Remedial Program Overview

An environmental investigation conducted at the Site revealed that contamination, likely associated with the historical operations, had impacted the Site, necessitating remedial activities. Constituents of potential concern (COPCs) identified within soil/fill at the Site consisted primarily of chlorinated hydrocarbons (specifically trichloroethene (TCE) and its degradation products), polycyclic aromatic hydrocarbons, polychlorinated biphenyls and metals. A residual source area containing concentrations of TCE and its degradation products was identified in the subsurface on the north-central portion of the Site. With the exception of the chlorinated hydrocarbons, groundwater has not shown impacts from the COCPs identified in the soil/fill.

Subsequent remedial activities conducted at the Site included in-situ chemical treatment of groundwater using ZVI in the residual source area (December 2004), removal and off-site disposal of sediments within two catch basins at the Site (mid-2000s) and installation of a SSV mitigation system (December 2003). The remedial efforts also included the development of deed restrictions and the June 2004 CICP/OMP, which provides guidance concerning the surface cover, soil/fill excavation and management, groundwater use, and routine monitoring for the groundwater within the residual source area.

Additionally, as indicated previously, the 140,000-square foot building formerly located on Parcel B was demolished in early 2009. Prior to the demolition, the asbestos-containing-materials within the former Site building were abated in accordance with the requirements outlined in 12 NYCRR Part 56

of New York State Department of Labor Industrial Code Rule 56 (ICR 56). The abatement work was completed between November and December of 2008. Demolition of the building occurred in January and February of 2009. Operation of the SSV mitigation system associated with the building ceased in conjunction with the demolition project and this system no longer exists.

3.0 EFFECTIVENESS OF THE REMEDIAL PROGRAM

Remedial goals for the Site were accomplished through in-situ chemical treatment of groundwater using ZVI in the residual source area; the removal and off-site disposal of sediments within the two catch basins at the Site; the installation of a sub-slab venting system; and the development of deed restrictions and the June 2004 CICP/OMP.

As indicated in the December 15, 2014 Corrective Measures Summary Report, cover system requirements were satisfied within the newly constructed Progress Drive corridor that transects the Site. Such included at a minimum, six inches of material (asphalt and sub-base) for the roadway and 12 inches of clean New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER)-10 approved soil underlain by a demarcation layer (orange fencing) beneath road shoulders and parallel storm water ditches associated with the new roadway. Review of construction as-builts confirmed that all applicable minimum cover system thicknesses were met within the new road corridor.

Based on the comparison of the pre-remedial and the post-remedial groundwater analytical results, the enhanced natural attenuation appears to be achieving the goal of reducing the concentrations of chlorinated hydrocarbons in the groundwater.

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

4.1 Institutional Controls

4.1.1 Site Use Restrictions

In accordance with the deed restrictions and the CICP/OMP, the Site is to be used for restricted commercial or restricted industrial uses only. The CICP/OMP presents the following definitions for these use categories:

- Restricted Commercial-Residential uses are not allowed under this category. Commercial
 uses are allowed but require engineering controls and/or institutional controls. Some types
 of "commercial" uses that could create "residential" types of exposures are excluded, such
 as day-care and health-care facilities. Retail stores, warehouse/distribution centers, service
 facilities and offices would be included in the commercial definition.
- Restricted Industrial-Residential and commercial uses are not allowed. Industrial uses are allowed but they require engineering controls and/or institutional controls. Metal working, manufacturing and other industrial uses are included in this category.

The office building on Parcel A is currently vacant, but was formerly used for commercial office purposes, while the remainder of the Site was used for office-related parking. The use of Parcel A meets the definition of Restricted Commercial use. Parcel B is vacant and undeveloped. Both parcels are now transected by a new segment of Progress Drive, which was constructed in late 2014.

4.1.2 Groundwater Use Restrictions

Previous investigations conducted at the Site and adjacent properties have determined that groundwater resources are limited, particularly within the uppermost groundwater-bearing zone at the Site. Groundwater is not generally used in the vicinity of the Site, nor would it be expected to be used in the future, given the industrial character of the area, the availability of a municipal water supply in the area and the construction of the new roadway. The clayey soils and shale bedrock have low hydraulic conductivities and produce limited quantities of water. The most productive zone is the top five feet of the shale bedrock, which is fractured and weathered. This zone is also considered to be perched and may be laterally limited. Groundwater in the north-central portion of the Site (i.e. residual source area) is impacted with chlorinated hydrocarbons. Low concentrations of petroleum-related constituents were encountered in other wells. The residual source area was addressed via in-situ treatment technology; however, low-level impacts to groundwater may linger due to the low conductivity and the potential dissolution of chlorinated constituents adsorbed to the clayey soils. Therefore, groundwater use restrictions were implemented at the Site to limit potential exposure to impacted groundwater and are identified in the deed restrictions recorded with the Site deed.

Although groundwater use is not prohibited, it is restricted. Should a future owner or operator determine that groundwater use is beneficial to their operations, permission from the NYSDEC must be obtained. Additionally, the owner or operator must conduct an evaluation of the suitability for the potential use of the groundwater and define the ultimate point of discharge (e.g. sanitary sewer, surface water, or reinjection) for any once-through water or blowdown from any recirculation system(s). Use of groundwater may require appropriate treatment to meet water quality requirements for use and discharge. Groundwater extracted for testing, monitoring and remediation, while excluded from the provisions of this groundwater use restriction, must meet local, state and federal disposal requirements.

4.1.3 Soils Management Plan

The SMP was prepared to identify environmental guidelines for the management of subsurface soil/fill and long-term maintenance of the cover system. The SMP includes requirements that address the following key components:

- Any breach of the cover system;
- Surface erosion and storm water runoff control;
- Management of excavated soil/fill;
- Allowable reuse of excavated soil/fill;
- Requirements for off-site fill and grading materials;
- Notification requirements; and,
- Annual reporting and certification results.

4.1.4 Groundwater Monitoring

Groundwater monitoring is required for evaluating the effectiveness of ZVI application in the residual source area that was completed in December 2004. This monitoring consists of sampling and analysis of groundwater collected from Monitoring wells AL-1, AL-2 and AL-7 (see Figure 2). The samples are analyzed for United States Environmental Protection Agency (USEPA) Target Compound List (TCL) VOCs. Annual groundwater monitoring is performed in conjunction with the annual review of the institutional and engineering controls. In accordance with the CICP/OMP, this annual

monitoring will occur until total concentrations of chlorinated VOCs fall below 100 ug/L in all three monitoring wells. Groundwater monitoring conducted in 2018 revealed that total VOC concentrations in well AL-1 exceeded the 100 ug/L concentration threshold. Therefore, groundwater samples were collected from all three wells during the current reporting period and the results, which are compared with the aforementioned threshold for total VOCs and the pre-remedial analytical results, are summarized in Section 5.2 of this report.

4.2 Engineering Controls

4.2.1 Surface Cover System

The long history of industrial use of the Site has resulted in widespread, low-level impacts of Site-wide soils. To limit casual exposure to the Site soils, a surface soil cover system consisting of clean soil, pavement, and/or concrete will be constructed as the Site is developed. The purpose of the surface cover system will be to eliminate the potential for human contact with fill material and eliminate the potential for contaminated runoff from the Site. The cover system will consist of one or more of the following types of clean material:

- Soil: 12 inches of vegetated soil cover underlain by a demarcation layer in outdoor vegetated areas.
- Asphalt: A minimum of six inches of material (asphalt and sub-base material) in areas that will become roads, sidewalks and parking lots.
- Concrete: A minimum of six inches of material (concrete and sub-base material) in areas that will become slab-on-grade structures or for roads, sidewalks, and parking lots in lieu of asphalt.

In the Summer/Fall of 2014, a new public roadway and associated storm water drainage ditches were constructed across a portion of the Site. Construction details implemented for the roadway included a 12-inch sub-base followed by a 6-inch base course, 2-inch binder course and 1.5-inch top course of asphalt. Between 2-3 feet of clean, NYSDEC DER-10 approved soil, underlain by a demarcation layer (orange fencing), was placed along the margins of the roadway. The drainage ditches were then constructed within the clean soil to depths of a minimum of 12-inches above the demarcation layer.

On December 5, 2019, Mr. Chris Kibler of LaBella Associates, D.P.C. (LaBella) conducted the annual inspection, which included traversing the Site on foot to observe the current conditions. Parcel A contained an approximately 7,200-square foot building and related parking areas, as well as a portion of Progress Drive. Parcel B was vacant and undeveloped with the exception of Progress Drive, which transects the parcel in a northeast-southwest direction. At the time of the Site inspection, the asphalt cover occurring within the Progress Drive corridor was in very good condition and no areas of exposed sub-base were observed. The floor and walls of the roadside ditches were covered with coarse, low-lying vegetation. No evidence of erosion or exposed synthetic erosion control fabric was observed within the storm water ditches. The remainder of Parcel B consisted of portions of intact concrete building slabs that remain following demolition of the former on-site buildings and rubblized concrete.

Appendix 2 includes photographs taken during the Site inspection.

4.2.2 Sub-Slab Vapor Mitigation

The former building that occupied the Site contained a sub-slab venting system that was located over the residual source area. The building and sub slab venting system were demolished in early 2009. Therefore, the continued maintenance and operation of this system is no longer required.

For slab-on-grade structures, an 8-millimeter polyethylene barrier will be placed beneath the concrete for new structures built in the portion of the Site identified as the residual source area. The vapor barrier is not required in areas other than the residual source area because VOCs were not found in significant quantities on any other portion of the Site.

4.3 IC/EC Certification

The IC/EC Certification Form was completed in its entirety as all ICs/ECs are in place for the Site per the CICP/OMP. Appendix 3 includes the NYSDEC "Site Management Periodic Review Report Notice-Institutional and Engineering Controls Certification Form."

5.0 MONITORING PLAN COMPLIANCE REPORT

5.1 Requirements

The Operations and Maintenance Plan (O&M Plan) is included in Section 3.0 of the CICP/OMP and includes groundwater monitoring requirements associated with the performance monitoring of the in-situ remedial measures for the chlorinated hydrocarbons, the maintenance of the sub-slab venting system, and the annual certification of the implementation of the Institutional Control Plan.

5.2 Groundwater Monitoring

Groundwater Monitoring is required for evaluating the effectiveness of the ZVI application in the residual source area that was completed in December 2004. In accordance with the CICP/OMP, this annual monitoring will at three well locations (AL-1, AL-2 and AL-7) will occur until total concentrations of chlorinated VOCs fall below 100 ug/L in all three wells.

5.2.1 Sampling Procedure

The three groundwater monitoring wells were purged and sampled in general accordance with the procedures detailed in the July 15, 2003, Interim Remedial Measures Work Plan and the October 6, and 24, 2013 addendums. All monitoring well sampling activities were recorded on groundwater sampling logs, which are included in Appendix 4. Other observations (e.g., well integrity, etc.) were also noted on the well sampling logs. Prior to the initiation of groundwater sampling, groundwater levels were measured with an electronic water level indicator to determine the static water level below the ground surface elevation. The groundwater levels were used to determine the volume of standing water in the wells.

Per the O&M Plan included in Section 3.0 of the CICP/OMP, if a well was purged dry then the well was sampled once sufficient volume recovered in the well. Well purging consisted of the evacuation of three well volumes from AL-1, AL-2 and AL-7 using NYSDEC-approved low-flow purging procedures via a Geotech Geopump II Pump. The samples were then collected within three hours of completion of well purging using the low-flow method previously identified. Sample volumes were collected into clean sample bottles containing hydrochloric acid preservative provided by the laboratory. The groundwater samples were submitted for analysis of TCL VOCs via USEPA Method 8260.

5.2.2 Sample Preservation and Handling

Immediately after collection, all samples were placed in a cooler and chilled with ice. To ensure sample integrity, a Chain-of-Custody (COC) sample record was established and kept with the samples to document each person that handled the samples. The samples were transported to Test America Laboratories, Inc., a New York State Department of Health, Environmental Laboratory Accreditation Program certified laboratory for analysis. The COC records established for the collected samples were maintained throughout the laboratory handling. Copies of the COC and the complete analytical laboratory report are included in Appendix 5.

5.2.3 Quality Assurance/Quality Control

In addition to field samples, QA/QC samples were collected to evaluate the effectiveness of the QA/QC procedures implemented during the field and laboratory activities associated with the project. The QA/QC samples included a blind field duplicate and a trip blank that were also analyzed for TCL VOCs. Well sampling at the Site and adjoining former Roblin Steel Site were conducted in conjunction with one another on December 5, 2019, and the samples from both sites were submitted to the laboratory together in one batch and recorded on one COC. As such, the blind field duplicate collected from the former Roblin Steel Site (collected from MW-12) and trip blank associated with the samples from both sites were utilized to evaluate the effectiveness of the QA/QC procedures for the Site.

5.2.4 Analytical Results

The following section summarizes and discusses the analytical results generated during the aforementioned monitoring event. For discussion purposes, this data is compared with the Standards Criteria and Guidance Values applicable to groundwater: NYSDEC's June 1998 Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations in the Technical and Operational Guidance Series (TOGS) 1.1.1.

Table 1 summarizes the groundwater pre- and post-remedial sampling results and compares the results to applicable water quality standards. Figure 2 depicts the locations of the monitoring wells.

Groundwater flow is generally to the north/northwest in the area containing the Site. However, according the CICP/OMP for the Site, localized flow direction in the vicinity of these wells is generally to the southwest. Due to the influence of building foundations and subsurface utilities in the area of these wells; however, the water level data from these wells are not likely suitable for determining groundwater flow direction. It should be noted that foundations and utilities were not removed during the building demolition; therefore, flow conditions in this area likely continue to be influenced by these subsurface features.

5.3 Comparisons with Remedial Objectives

The groundwater analytical data for this monitoring event indicate that total chlorinated VOC concentrations in AL-2 and AL-7 were below the 100 ug/L threshold specified in the CICP/OMP. However, the total chlorinated VOC concentration in AL-1 exceeded this threshold. The results from each of the monitoring wells are further discussed below.

While seven VOCs were identified within AL-1, including five VOCs above NYSDEC TOGS Standards; at 443 ug/L, the total VOC concentration in AL-1 was found to be at the lowest level to date and significantly lower than the pre-remedial sample results recorded in January 2003. However, given

that the total VOC concentration in AL-1 exceeds the site-specific threshold, continued monitoring of this location is warranted.

Five VOCs were identified in AL-2 including three VOCs above NYSDEC TOGS Standards. The total VOC concentration in AL-2 was found to be slightly higher than that identified during the December 2018 sampling event; however, the total VOC level has significantly decreased over time since the July 2014 sampling event and is well below the site-specific threshold prescribed in the CICP/OMP.

While four VOCs were identified in AL-7, no VOCs were found to be above NYSDEC TOGS Standards. The total VOC concentration in AL-7 was found to be at the lowest level to date, is significantly lower than the initial post-remedial sampling event in February 2009, and is well below the site-specific threshold prescribed in the CICP/OMP.

A comparison of the results from MW-12 on the adjacent Roblin Steel Site with the blind field duplicate indicates that the data coincide. In addition, no VOC detections were identified within the trip blank analysis.

5.4 Monitoring Deficiencies

No monitoring deficiencies were noted during the completion of the PRR and annual sampling event.

5.5 Conclusions and Recommendations

Groundwater monitoring is required for evaluating the effectiveness of the ZVI application that was completed in the residual source area in December 2004. Based upon current analytical results, total chlorinated VOC concentrations in AL-2 and AL-7 are well below the CICP/OMP threshold of 100 ug/L. The total chlorinated VOC concentration in AL-1 has decreased significantly since the last sampling event and is significantly lower than the pre-remedial sample results from January 2003. However, the total VOC concentration (443 ug/L) was still in exceedance of 100 ug/L threshold. In accordance with the CICP/OMP, annual groundwater monitoring will continue until total concentrations of chlorinated VOCs fall below 100 ug/L in all three wells. No changes to the Monitoring Plan or the CICP/OMP are recommended at this time.

6.0 CONCLUSIONS AND RECOMMENDATIONS

At the time of the Site inspection, the Site was found to be in compliance with the CICP/OMP.

No issues relating to the condition or integrity of the Progress Drive cover system components were noted as a result of the Site inspection conducted by LaBella.

Based upon current analytical results, total chlorinated VOC concentrations in two of the three groundwater wells (AL-2 and AL-7) that comprise the Site's monitoring network were below the CICP/OMP threshold of 100 ug/L. Based upon these results, it appears that natural attenuation is occurring at the Site and the remedial objectives are being achieved. However, in accordance with the CICP/OMP, annual groundwater monitoring will continue until total concentrations of chlorinated VOCs fall below 100 ug/L in all three wells.

No changes to the Monitoring Plan, the CICP/OMP or the PRR frequency are recommended at this time. The next groundwater sampling event and PRR will occur in December 2020.

7.0 LIMITATIONS

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

This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based upon the facts currently available with the limits of the existing data, scope of services, budget and schedule. To the extent that more definitive conclusions are desired by the Client than are warranted by the current available facts, it is specifically Labella's intent that the conclusions and recommendations stated herein will be intended as guidance and not necessarily a firm course of action except where explicitly stated as such. LaBella makes no warranties, expressed or implied including without limitation, warranties as to merchantability or fitness of a particular purpose. Furthermore, the information provided in this report is not be construed as legal advice.

This assessment and report have been completed and prepared on behalf of and for the exclusive use of Chautauqua County. Any reliance on this report by a third party is at such party's sole risk.

8.0 REFERENCES

Declaration of Covenants and Restrictions, Deed Book 02560, Page 0509, Chautauqua County Clerk, November 22, 2004

DER-10/Technical Guidance for Site Investigation and Remediation, NYSDEC, May 3, 2010

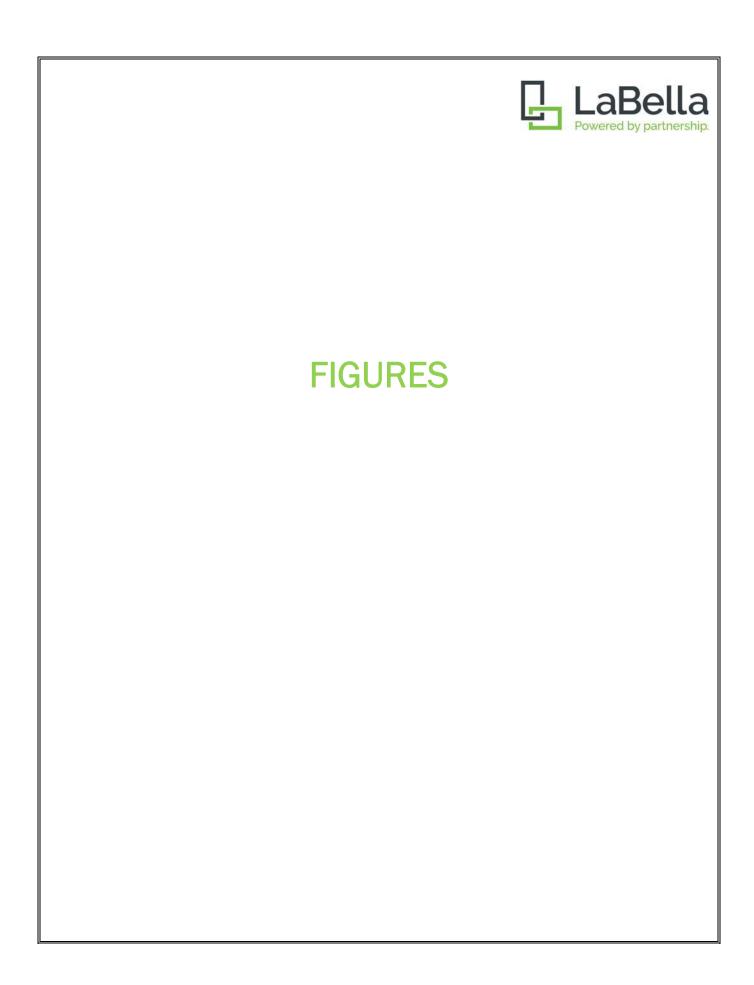
Voluntary Clean-Up Program, Combined Institutional Control Plan/Operations and Maintenance Plan, URS Corp., June 23, 2004

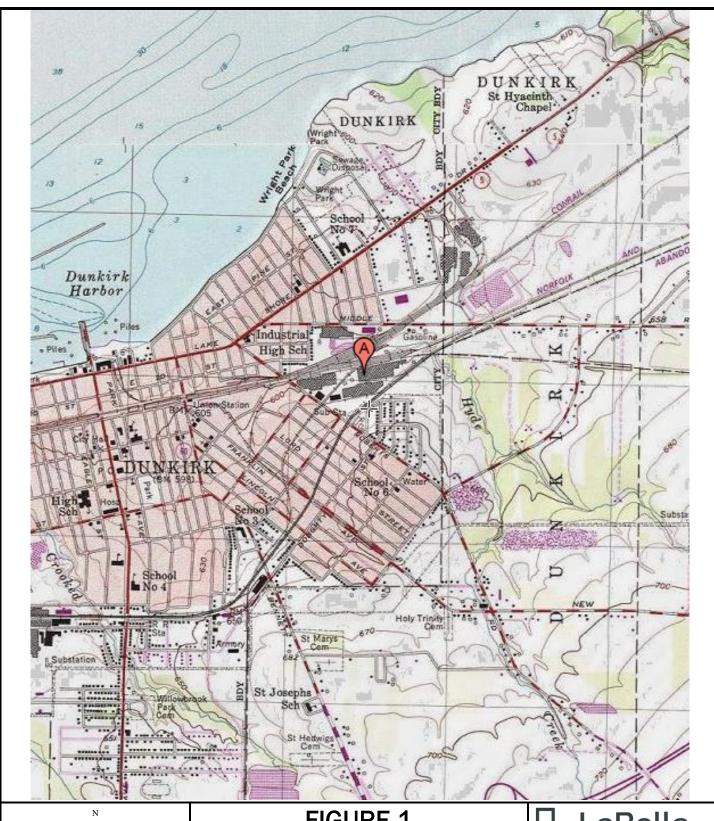
Voluntary Clean-Up Program, Interim Remedial Measures Completion Report, Alumax Extrusions, Inc., URS Corp., April 30, 2004

Corrective Measures Summary Report, Former Alumax Extrusions, Inc. Facility, KHEOPS Architecture, Engineering and Survey, DPC, December 15, 2014

Periodic Review Report, Former Alumax Extrusions Site, LaBella Associates, D.P.C., January 2019

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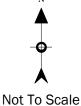


FIGURE 1 SITE LOCATION MAP

Former Alumax Extrusions Site 320 and 440 South Roberts Road Dunkirk, New York



PROJECT NO. 2200014



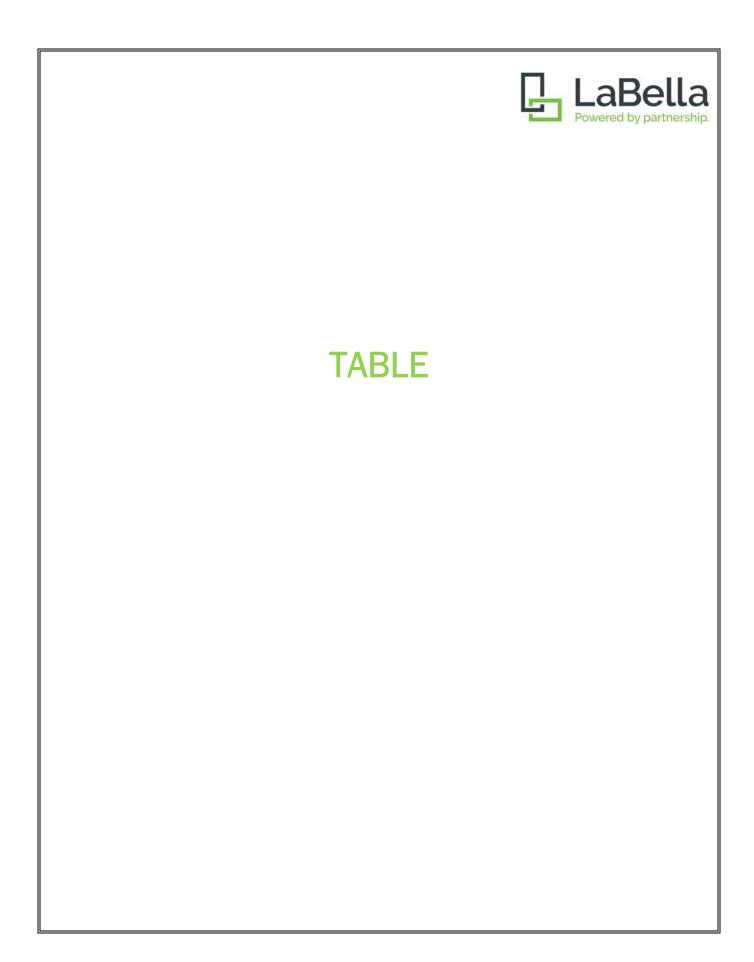


Table 1 Former Alumax Extrusions Site Summary of Analytical Results Groundwater Samples

	REGULATOR																																			
PARAMETER	Y VALUE							AL-1												AL-2											AL-7					
Collection Date		5/31/00	1/16/03	2/10/09	2/22/11	7/19/12	8/15/13	7/15/14	12/12/15	12/14/16	2/2/18	12/12/18	12/5/19	5/31/00	1/16/03	2/10/09	2/22/11	7/19/12	8/15/13	7/15/14	12/15/15	12/14/16	2/2/18	12/12/18	12/5/19	2/25/04	2/10/09	2/22/11	7/19/12	8/15/13	7/15/14	12/15/15 1	2/14/16	2/2/18 1:	2/12/18	12/5/19
		Pre-Remed	dial Results					Post	-Remedial Results										Pre-Remedial Results	Post-Remedial Results																
Volatile Organic Compo	unds (ug/L)																																			
1,1-Dichloroethene	5		73			9.3			24		2.2																		4.2							,
cis-1,2-Dichloroethene	5	1,500	9,400	1,280	1,140	1,000	961	1,820	3,200	2,500	850	1,100	180			9.36	6.94	2.3	394	1160	8.7		0.87	4.3	14	1,100	600	473	300	517	124	42	7	6.5	7.2	2
trans-1,2-Dichloroethene	5		39			3.9			10		2.4																		1.9			0.4				!
Acetone	50										7.6																			138	17.9	1.3				
Benzene	1		38	9.77	17.1	17	14.9		9.5		18	14	33		12	6.1	16.1	13	5.47		5.5	9	4.1	7	11							0.23				
Carbon Disulfide	60										0.45																									,
Cyclohexane	5		64			180			5.2		17	11	37		2			34			4.2		2.4	3.6	1.8				14			0.73			0.54	1
Ethylbenzene	5		6			2.5					1.1				4						0.23															,
Isopropylbenzene	5					5.9																														,
Methylcyclohexane	5		41			120					16	6.3	24								1.5		0.5	0.34	0.25				27			0.55				0.33
Methylene Chloride	5									45												12														,
Toluene	5		43			2.2			3.1		0.81		4.9																							,
m,p-Xylene	5					4.5																														,
o-Xylene	5					7.9			2.4																							0.31				,
Total Xylenes	5		13			12.4					3.3		4.2													29										
Trichloroethene	5	2,400	4,600	118	197	100	192	278	88	130	55										1.5					3,000	154	138	55	109	9.26	6.7	2	0.96		
Vinyl chloride	2	240	740	977	825	460	416	1040	850	850	150	540	160			3.7			246	104	2.7		1.2		4.6	160	331	271	190	247	17.1	4.8			1.4	1.4
BTEX Compounds	-	0	87	10	17	34	15	0	15	0	20			0	16	6	16	13	5	0	6	9	4			0	0	0	0	0	0	1	0	0		
Total VOCs	-	4,140	15,057	2,385	2,179	1,913	1,584	3,138	4,192	3,525	1,124	1,671	443	0	18	19	23	49	645	1,264	24	21	9	15	32	4,289	1,085	882	592	1,011	168	57	9	7.46	9	5

Notes:

Regulatory values are derived from NYS Ambient Water Quality Standards TOGS 1.1.1 (Source of Drinking Water, groundwater).

() = No regulatory value is associated with this compound.

Shaded values represent exceedances of the regulatory value.

ug/L = Micrograms per Liter (equivalent to parts per billion (ppb)).

Only compounds with one or more detections are shown.

Blank spaces indicate that the analyte was not detected.



APPENDIX 1

November 2004 Deed Restrictions/Property Information

Chautauqua County Clerk

Return To:

PUBLIC ABSTRACT CORPORATION
DEFAULT SERVICES
31 E MAIN ST 3RD FL
ROCHESTER NY 14614

ALCOA INC

NEW YORK STATE DEPARTMENT OF E NVIRONMENTAL CONSERV ATION

Index DEED BOOK

Book 02560 Page 0509

No. Pages 0007

Instrument DECLAR-DEEDS

Date: 11/22/2004

Time: 2:20:53

Control # 200411220133

INST#

DE 2004 007426

Employee ID LORENZOT

COUNTY	\$ 27.00
	\$.00
ST ED DEPT	\$ 4.75
	\$.00
	\$.00
	\$.00
	\$.00
CEA	\$ 14.25
	\$.00
Total:	\$ 46.00

STATE OF NEW YORK Chautauqua County Clerk

WARNING: THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT, REQUIRED BY SECTION 316-a(5) & SECTION 319 OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH.

Sandra K. Sopak County Clerk TRANSFER TAX

CONSIDERATN \$.00

Transfer Tax \$.00



DECLARATION of COVENANTS and RESTRICTIONS

THIS COVENANT is made the 3rd day of November 2004, by ALCOA INC., a Pennsylvania corporation, as successor in interest to Alumax Inc., a Delaware corporation, whose address is Alcoa Corporate Center, 201 Isabella Street, Pittsburgh, Pennsylvania 15212-5858 ("Alcoa").

WHEREAS Alcoa is the subject of Voluntary Agreement Index No. B9-0616-02-06, dated 08 August 2002 (the "Agreement") executed by Robert S. Bear (on behalf of Alcoa) and Susan I. Taluto, Deputy Commissioner – NYSDEC Water Quality and Environmental Remediation as part of the New York State Department of Environmental Conservation's (the "Department's) Voluntary Cleanup Program, namely that parcel of real property located at 320 South Roberts Road in the City of Dunkirk, County of Chautauqua, State of New York, which is part of lands conveyed by:

Warranty Deed made by Alumax Inc. to Alcoa, dated November 3, 2004 and recorded on November 22, 2004 in Liber 25100 of Deeds at page 505;

and being more particularly described in Appendix "A," attached to this declaration and made a part hereof, and hereinafter referred to as "the Property"; and

WHEREAS, the Department approved a remedy to eliminate or mitigate all significant threats to the environment presented by the contamination disposed at the Property and such remedy requires that the Property be subject to restrictive covenants.

NOW, THEREFORE, Alcoa, for itself and its successors and/or assigns, covenants that:

First, the Property subject to this Declaration of Covenants and Restrictions is as shown on a map attached to this declaration as Appendix "B" and made a part hereof, and consists of:

PARCEL A

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Dunkirk, County of Chautauqua and State of New York and more particularly described as follows:

BEGINNING on the centerline of Roberts Road at the point located 601.13

feet northwesterly along said centerline from the northerly line of lands of the Norfolk and Western Railroad, (former New York, Chicago and St. Louis Railroad); thence north 40° 28' east (assumed bearing) a distance of 396.0 feet to a point; thence north 81° 31' east a distance of 95.9 feet to a point; thence south 8° 39' east a distance of 514.37 feet to an iron pin; thence south 38° 16' west a distance of 114.28 feet to said centerline of Roberts Road; thence north 51° 44' west a distance of 456.6 feet along said centerline to the point or place of beginning.

PARCEL B

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Dunkirk, County of Chautauqua and State of New York and more particularly described as follows:

BEGINNING in the center line of the existing 30.3 foot pavement in Roberts Road at a point located 94.53 feet northwesterly along said centerline from the northwesterly line of lands of the New York, Chicago & St. Louis Railroad Company; thence north 51° 44' west along said centerline a distance of 50 feet to a point on line of lands now or formerly of Plymouth Tube Company; thence north 38° 16' east a distance of 114.28 feet to an iron pin and passing through an iron pin located 33 feet northeasterly along the last described course from the centerline of Roberts Road; thence north 8° 39' west a distance of 514.37 feet to an iron pin on point of lands now or formerly of Roblin Industries, Inc.; thence continuing along line of lands of Roblin Industries, north 81° 31' east a distance of 822 feet to an iron pin and south 8° 29' east 251.95 feet to a point on line of lands now or formerly of said Railroad Company; thence south 53° 33' west 219.15 feet to a monument; thence north 87° 18' west 24.88 feet to a monument; thence south 53° 33' west 137.59 feet to an iron pin; thence north 88° 30' west 111.6 feet to an iron pin; thence south 56° 19' 32" west 381.7 feet to a monument; thence south 38° 16' west, 102.49 feet to the point or place of beginning, and passing through an iron pin located 33 feet northeasterly along the last described course from the place of beginning.

Second, unless prior written approval by the Department or, if the Department shall no longer exist, any New York State agency or agencies subsequently created to protect the environment of the State and the health of the State's citizens, hereinafter referred to as "the Relevant Agency," is first obtained, there shall be no construction, use or occupancy; disturbance or excavation of the Property that is inconsistent with the approved "Combined Institutional Control Plan and Operations and Maintenance Plan – Former Alumax Extrusions Site," Site No. V00589-9 (Combined Plan) and that results in unacceptable human exposure to contaminated soils.

Third, the owner of the Property shall be responsible to implement the Combined Plan or implementing any modifications to the Combined Plan after obtaining the written approval of the Relevant Agency.

Fourth, the owner of the Property shall prohibit the Property from ever being used for purposes other than for restricted industrial or restricted commercial use without the express written waiver of such prohibition by the Relevant Agency.

Fifth, the owner of the Property shall prohibit the use of the groundwater underlying the Property without treatment rendering it safe for drinking water or industrial purposes, as appropriate, unless the user first obtains permission to do so from the Relevant Agency.

Sixth, the owner of the Property shall continue in full force and effect the prohibition against uses other than restricted commercial and/or industrial uses, and shall assure that any construction, use, occupancy, disturbance or excavation on the property shall be in conformance with the "Combined Plan" as institutional and engineering controls required under the Agreement, and shall continue to implement and annually report on the status, results and effectiveness of the operation, monitoring and maintenance requirements to the Relevant Agency unless the owner first obtains permission to discontinue to do so.

Seventh, this Declaration is and shall be deemed a covenant that shall run with the land and shall be binding upon all future owners of the Property, and shall provide that the owner and its successors and assigns consent to enforcement by the Relevant Agency of the prohibitions, restrictions and requirements set out in this Covenant, the Agreement, and the Combined Plan, and hereby covenant not to contest the authority of the Relevant Agency to seek enforcement.

Eighth, any deed of conveyance of the Property, or any portion thereof, shall recite, unless the Relevant Agency has consented to the termination of such covenants and restrictions, that said conveyance is subject to this Declaration of Covenants and Restrictions.

IN WITNESS WHEREOF, the undersigned has executed this instrument the day first above written.

ALCOA INC.

Russell W. Porter, Jr.

Vice President

Date: November 3, 2004

STATE OF PENNSYLVANIA)
) SS:
COUNTY OF ALLEGHENY)

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3^M day of November, 2004, within my jurisdiction, the within named Russell W. Porter, Jr., who acknowledged that he is a Vice President of Alcoa Inc., a Pennsylvania corporation, and that for and on behalf of the said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

My Commission Expires:

Noterial Seal

Jacqueline L. Murtha, Notary Public
City Of Pittsburgh, Allegheny County
My Commission Expires Jan. 24, 2007

Member, Pennsylvania Association Of Notaries

(SEAL)

APPENDIX "A"

PARCEL A

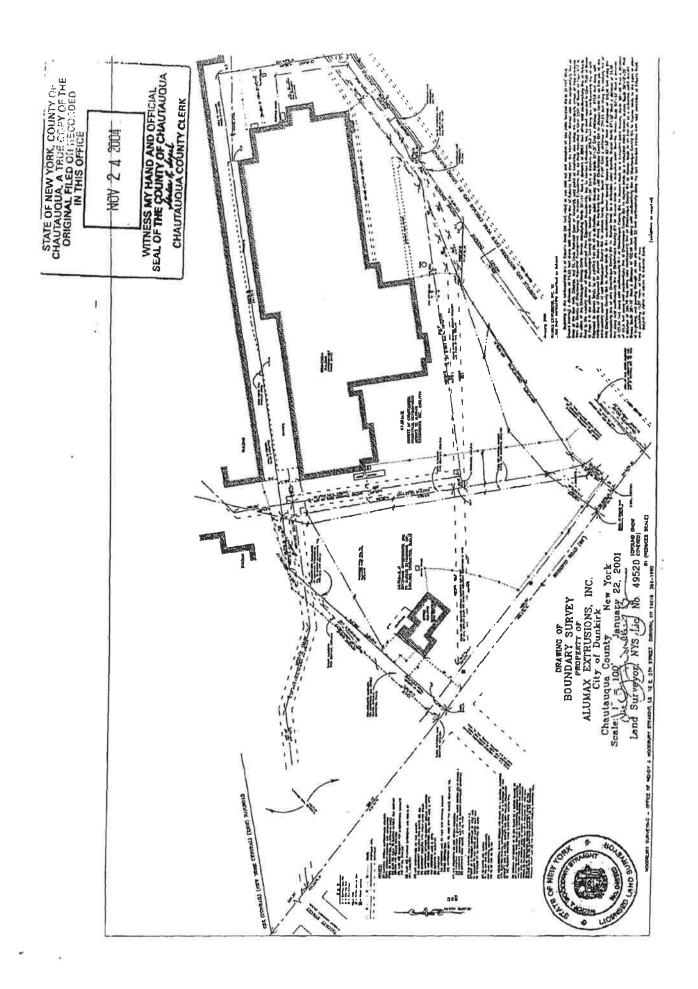
ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Dunkirk, County of Chautauqua and State of New York and more particularly described as follows:

BEGINNING on the centerline of Roberts Road at the point located 601.13 feet northwesterly along said centerline from the northerly line of lands of the Norfolk and Western Railroad, (former New York, Chicago and St. Louis Railroad); thence north 40° 28' east (assumed bearing) a distance of 396.0 feet to a point; thence north 81° 31' east a distance of 95.9 feet to a point; thence south 8° 39' east a distance of 514.37 feet to an iron pin; thence south 38° 16' west a distance of 114.28 feet to said centerline of Roberts Road; thence north 51° 44' west a distance of 456.6 feet along said centerline to the point or place of beginning.

PARCEL B

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Dunkirk, County of Chautauqua and State of New York and more particularly described as follows:

BEGINNING in the center line of the existing 30.3 foot payement in Roberts Road at a point located 94.53 feet northwesterly along said centerline from the northwesterly line of lands of the New York, Chicago & St. Louis Railroad Company; thence north 51° 44' west along said centerline a distance of 50 feet to a point on line of lands now or formerly of Plymouth Tube Company; thence north 38° 16' east a distance of 114.28 feet to an iron pin and passing through an iron pin located 33 feet northeasterly along the last described course from the centerline of Roberts Road; thence north 8° 39' west a distance of 514.37 feet to an iron pin on point of lands now or formerly of Roblin Industries, Inc.; thence continuing along line of lands of Roblin Industries, north 81° 31' east a distance of 822 feet to an iron pin and south 8° 29' east 251.95 feet to a point on line of lands now or formerly of said Railroad Company; thence south 53° 33' west 219.15 feet to a monument; thence north 87° 18' west 24.88 feet to a monument; thence south 53° 33' west 137.59 feet to an iron pin; thence north 88° 30' west 111.6 feet to an iron pin; thence south 56° 19' 32" west 381.7 feet to a monument; thence south 38° 16' west, 102.49 feet to the point or place of beginning, and passing through an iron pin located 33 feet northeasterly along the last described course from the place of beginning.



Chautauqua County, NEW YORK Web Mapping P Property Information O Identify Advanced V Property Information B New Tax No. 79.16-2-5 Old Tax No. 30-1-7.2.1 Swis (Muni): (060300) Dunkirk Owner: County of Chautaugua Mailing Address: 3 Erie St Mayville NY 14757 Property Address: 320 S Roberts Rd Zoning: M2 Property Class: 330 Total Assessment: \$115800 Land Assessment: \$12600 **Building Style:** Living Area: (sq ft): Year Built: Grade: School District: 060300 Condition: Deed Page: 219 Deed Book: 2656 Frontage: 0 Depth: 0 Acreage: 8.82 Last Sale Date: 7/10/2008 4:10:18 PM Last Sale Price: \$1 Description#1: Description #2: Description #3: 30-1-7.2.1 ▼ Scale: V Satellite View On A Print To PDF My Bookmarks 👬 Property / Street Search Save As Image Clear All C Link Location M Email Location ⊌ Help

Chautauqua County, NEW YORK Web Mapping (1) Identify Advanced & P Property Information Full Extent Property Information New Tax No. 79.16-2-4 Old Tax No. 30-1-7.3 Swis (Muni): (060300) Dunkirk Owner: Cliffstar LLO Mailing Address: 1 Cliffstar Ave Dunkirk NY 14048 Property Address: 440 S Roberts Rd Zoning: M2 Property Class: 464 Total Assessment: \$204240 Land Assessment: \$16400 **Building Style:** Living Area: (sq fl): Year Built: Grade: School District: 060300 Condition: Deed Page: 360 Deed Book: 2688 Frontage: 0 Depth: 0 Acreage: 3.22 Last Sale Date: 10/30/2009 2:25:11 PM Last Sale Price: \$1000000 Description #1: Description #2: Description #3: 30-1-7.3 1:6,000 ADP of Inira 🧂 Property / Street Search 🖺 Save As Image My Bookmarks Clear All Email Location Link Location (Help



Created By:



City of Dunkirk, NY

OARS Main Page



- Click to go to GIS map



- Photo of property is available, click to view.

Improvements Exemptions Tax Bill

** Commercial Property ** PROPERTY INFORMATION

Current Owner Name CLIFFSTAR LLC

Property Address 440 ROBERTS RD



Town Name Dunkirk

Total Assessed Value \$204,240

(85.44% of Market Value)

Full Market Value \$239,000

Land Assessed Value \$16,400

Property Type 464 - Office bldg.

Lot Size Acres: 3.22 Front: 0 Depth: 0

Mailing Address 1 1 CLIFFSTAR AVE

Mailing Address 2

Mailing City, State DUNKIRK, NY

Mailing Zip Code 14048

Section, Block Lot # 79.16-2-4

Neighborhood Code 200 School District 60300

Swiss Code 060300

Parcel Status Active

County Taxable \$204,240

Town Taxable \$204,240

School Taxable \$204,240

Village Taxable \$0

Tax Code

Bank Code

PHYSICAL INFORMATION

of Bedrooms 0

of Baths 0

of Fireplaces 0

of Kitchens 0

HISTORICAL SALE INFORMATION

Owner History	Deed Book	Deed Page	Sale Date	Valid Sale	Sale Price
CLIFFSTAR LLC	2705	426	8/17/2010	NO	\$1
Cliffstar Corporation,	2688	360	10/30/2009	NO	\$1,000,000
Star Wine LLC,	2587	453	11/16/2005	YES	\$400,000

COMMERCIAL INFORMATION

Property Class 464 - Office bldg.

Building Sq. Footage 5,902

Assessment Per Sq. Foot \$34.61

Property Use USED AS

RENTABLE SQ. FT.

5,902 5,902

E03 - Profssnl off

F04 - Cold storage

Site No. 1 Bldg No. 1

Actual Year Built 1990 Effective Year Built 0

Site No. 1 Use No. 1 Used As E03 - Profssnl off

Acres 3 22

Acres 3.22

Valuation Dist ⁰ Rentable Sq. Ft. ^{5,902} Unit Code -

Total Number Of Units
Total Rent \$0

Site No. 1

Use No. 2

Used As F04 - Cold storage

Acres 3.22

Valuation Dist 0

Rentable Sq. Ft. 5,902

Unit Code -

Total Number Of Units

Total Rent \$0

Rent Type -Lease Begin Lease Length ⁰ yrs

Total Eff / 1 Bed Sq. Ft.
Number Of 1 Bed Units
Total 2 Bedroom Sq. Ft.
Number Of 2 Bed Units
Total 3 Bedroom Sq. Ft.
Number Of 3 Bed Units

Rent Type Lease Begin
Lease Length 0 yrs
Total Eff / 1 Bed Sq. Ft.
Number Of 1 Bed Units
Total 2 Bedroom Sq. Ft.
Number Of 2 Bed Units
Total 3 Bedroom Sq. Ft.
Number Of 3 Bed Units



Created By:



City of Dunkirk, NY

OARS Main Page



- Click to go to GIS map

Improvements Exemptions Tax Bill

- Photo of property is available, click to view.

** Commercial Property ** **PROPERTY INFORMATION**

Current Owner Name COUNTY OF CHAUTAUQUA

Property Address 320 ROBERTS RD

Town Name Dunkirk

Total Assessed Value \$115,800

(85.44% of Market Value)

Full Market Value \$135,500

Land Assessed Value \$12,600

Property Type 330 - Vacant comm

Lot Size Acres: 8.82 Front: 0 Depth: 0

Mailing Address 1 3 ERIE ST

Mailing Address 2

Mailing City, State MAYVILLE, NY

Mailing Zip Code 14757

Section, Block Lot #79.16-2-5

Neighborhood Code 200

School District 60300

Swiss Code 060300

Parcel Status Active

County Taxable \$0

Town Taxable \$0

School Taxable \$0

Village Taxable \$0

Tax Code

Bank Code

PHYSICAL INFORMATION

of Bedrooms 0

of Baths 0

of Fireplaces 0

of Kitchens 0

HISTORICAL SALE INFORMATION

Owner History	Deed Book	Deed Page	Sale Date	Valid Sale	Sale Price
COUNTY OF CHAUTAUQUA	2656	219	7/10/2008	NO	\$1
Alcoa, Inc.,	2560	505	11/3/2004	YES	\$700,000

COMMERCIAL INFORMATION

Property Class 330 - Vacant comm

Building Sq. Footage Assessment Per Sq. Foot \$0.00

Property Use USED AS

F09 - Light mfg

RENTABLE SQ. FT.

153,993

Site No. 1

Use No. 1

Used As F09 - Light mfg

Acres 8.82

Rent Type -

Lease Begin

Lease Length 0 yrs

Total Eff / 1 Bed Sq. Ft.

Valuation Dist ⁰
Rentable Sq. Ft. ¹⁵³,993
Unit Code ¹⁰ - Bays
Total Number Of Units ¹²
Total Rent ^{\$0}

Number Of 1 Bed Units Total 2 Bedroom Sq. Ft. Number Of 2 Bed Units Total 3 Bedroom Sq. Ft. Number Of 3 Bed Units



APPENDIX 2

Photographs



2019 Periodic Review Report
Former Alumax Extrusions Site
320 and 440 S. Roberts Road, Dunkirk, New York





APPENDIX 3

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



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



Sit	te No.	V00589	Site Details	Box 1						
Sit	te Name CI	losed Alumax Extrusions,	Inc. Facility							
Cit Co	Site Address: 320 South Roberts Road Zip Code: 14048 City/Town: Dunkirk (C) County: Chautauqua Site Acreage: 12.040									
Re	porting Peri	iod: December 15, 2018 to	December 15, 201 9							
				YES	NO					
1.	Is the infor	mation above correct?								
	If NO, inclu	ude handwritten above or or	a separate sheet.							
2.		or all of the site property be mendment during this Repo	en sold, subdivided, merged, or undergone a rting Period?							
3.		been any change of use at t CRR 375-1.11(d))?	the site during this Reporting Period							
4.		federal, state, and/or local p e property during this Repor	ermits (e.g., building, discharge) been issued ting Period?							
			thru 4, include documentation or evidence busly submitted with this certification form							
5.	Is the site	currently undergoing develo	pment?		√/					
				Box 2						
				YES	NO					
6.		ent site use consistent with t al and Industrial	the use(s) listed below?	√						
7.	Are all ICs	/ECs in place and functionin	ng as designed?							
	IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.									
A C	A Corrective Measures Work Plan must be submitted along with this form to address these issues.									
Sig	nature of Ow	vner. Remedial Party or Desig	anated Representative Date							

SITE NO. V00589 Box 3

Description of Institutional Controls

<u>Parcel</u>

Owner

79.16-2-4

Cliffstar Corp.

Institutional Control

Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan O&M Plan

Combined Institutional Control Plan/ Operations and Maintenance Plan (6/23/2004) and Deed Restriction (filed 11/3/2004):

- 1) Landuse Restriction: Restricted Industrial or Restricted Commercial.
- 2) Ground water use restriction.
- 3) Soils Management Plan.
- 4) Surface Cover System.
- 5) Ground water monitoring.
- 6) Sub-Slab venting system.

79.16-2-5

Chautauqua County

Ground Water Use Restriction Landuse Restriction Soil Management Plan Monitoring Plan O&M Plan

Combined Institutional Control Plan/ Operations and Maintenance Plan (6/23/2004) and Deed Restriction (filed 11/3/2004):

- 1) Landuse Restriction: Restricted Industrial or Restricted Commercial.
- 2) Ground water use restriction.
- 3) Soils Management Plan.
- 4) Surface Cover System.
- 5) Ground water monitoring.
- 6) Sub-Slab venting system.

Box 4

Description of Engineering Controls

Parcel Parcel

Engineering Control

79.16-2-4

Vapor Mitigation Cover System

79.16-2-5

Vapor Mitigation Cover System

Periodic Review Report (PRR) Certification Statements

- 1. I certify by checking "YES" below that:
 - a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
 - b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and compete.

YES NO

- 2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:
 - (a) the Institutional Control and/or 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.



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. V00589

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.

BRAD BENTLEY at 454	N. WORK ST. FALCONER NY 14733, print business address
am certifying as Owner	(Owner or Remedial Party)
for the Site named in the Site Details Section of the	is form.
Signature of Owner, Remedial Party, or Designate Rendering Certification	ed Representative

IC/EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. LABELLA ASSOCIATES Print name at 300 STATE ST, ROCHESTER NY OWNER am certifying as a Qualified Environmental Professional for the (Owner or Remedial Party) Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification



APPENDIX 4

Groundwater Sampling Logs

LABELLA ASSOCIATES, D.P.C.											
Environmental Engine	ering Co	nsultants	S			Well I.D.	AL-2				
Site Location:	Alumax Ex	trusions Sit	e, Dunkirk,	NY	-	Job No.					
Sample Date:	12/5/2019		-								
LaBella Representative:	CK										
	Initial	1 Well	2 Well	3 Well		Post	D				
Well I.D.	Readings	Volume	Volumes	Volume	Sample	Sample	Details				
Time	1435	1440	1450	1500	1510						
Depth of well	17.8'										
Depth to water	7.0				,						
Well diameter	2"										
Well volume (gallons)	10										
Purging device	P.P.										
Containment device	Bucket										
Purge time			_								
Gallons purged			1,7								
Sample device											
Field Parameters											
remperature	8.1	810	8.0	79	77						
H measurement	754	7.51	769	7.51	7.55	1					
Conductivity (mS/cm)	0.34	0.881	1.819	0863	0.842						
DRP/Eh (mV)	116,7	1142	112.1	116.6	1841						
urbidity (NTUs)	5.17	5.22	5,13	498	5,11						
VEATHER: NOTES/FIELD OBSERVATION	ONS:										
10120/11225 0502111/11	01101										
Vell Volume Purge: 1 Well Volu	me = (Total V	Vell Depth – S	Static Depth T	To Water) X	Well Capacity	7					
only if applicable)			ft = 0.3056 ga								
Vell Capacity (Gallons per Foot): 0.79		0.04 1.5"=	0.092 2"= 0.	3"= 0.37							
	2"=5.88	f variation of	last three cor	secutive Rea	dings		-				
1. Stabilization Criteria for range of variation of last three consecutive Readings											

pH: \pm 0.2 units; Temperature: \pm 0.5°C; Specific Conductance: \pm 10%; Turbidity: \leq 50 NTU

A minimum of three well volumes and a maximum of five well volumes are to be removed from each well prior to sampling. In the event that groundwater recharge is slow, the purging process will continue until the well is purged "dry". After the water level has returned to its pre-purge level (or within a maximum of two hours), samples will be collected. If the water level is slow to recharge and does not reach its pre-purge level within two hours, then samples can be collected after sufficient water has recharged, and the degree of recharge indicated in field notes with time and depth to water noted.

LABELLA ASSOCIATE Environmental Engine			5			Well I.D.	AL-1			
Site Location:			e, Dunkirk,	NY	_	Job No.				
Sample Date:	12/5/2019		-							
LaBella Representative:	CK									
W-III D	Initial	1 Well	2 Well	3 Well Volume	Cample	Post	Details			
Well I.D.	Readings	Volume	Volumes		Sample	Sample	Details			
Time	1520	1525	1535	1540	1548					
Depth of well	19.9'									
Depth to water	6.8									
Well diameter	2"									
Well volume (gallons)	21									
Purging device	P.P.									
Containment device	Bucket									
Purge time				_						
Gallons purged		2.1	2.1	2.1						
Sample device				·						
Field Parameters										
remperature remperature	1.8	8.1	79	7.7	7.6					
H measurement	7,16	7,11	7,23	7.19	7.14					
Conductivity (mS/cm)	1.251	1,222	1,214	1346	1337					
DRP/Eh (mV)	5514	74.1	72.1	22.6	27.8					
Turbidity (NTUs)	2.4	2.79	4.11	3,29	3,14					
VEATHER: NOTES/FIELD OBSERVATION	ONS:									
Vell Volume Purge: 1 Well Volu					Well Capacity	,				
only if applicable)		-ft.) X . gal/f =0.04 1.5"=(t = 0.3056 ga 0.092 2"=0.							
Well Capacity (Gallons per Foot): 0.75 "=0.65 5"=1.02 6"=1.47 1	5"=0.02 1"= 2"=5.88	·0.04 1.3 ″≒(J.U72 Z =U.	10 5 = 0.37						
1. Stabilization Criteria for range of variation of last three consecutive Readings										

pH: \pm 0.2 units; Temperature: \pm 0.5°C; Specific Conductance: \pm 10%; Turbidity: \leq 50 NTU

A minimum of three well volumes and a maximum of five well volumes are to be removed from each well prior to sampling. In the event that groundwater recharge is slow, the purging process will continue until the well is purged "dry". After the water level has returned to its pre-purge level (or within a maximum of two hours), samples will be collected. If the water level is slow to recharge and does not reach its pre-purge level within two hours, then samples can be collected after sufficient water has recharged, and the degree of recharge indicated in field notes with time and depth to water noted.

LABELLA ASSOCIATES, D.P.C. **Environmental Engineering Consultants** Well I.D. AL-7 Site Location: Alumax Extrusions Site, Dunkirk, NY Job No. Sample Date: 12/5/2019 CK LaBella Representative: 2 Well 3 Well Post Initial 1 Well Readings Volume Sample Sample **Details** Volume Volumes Well I.D. 610 620 600 Time 11.3' Depth of well Depth to water 2" Well diameter Well volume (gallons) P.P. Purging device Containment device **Bucket** Purge time Gallons purged Sample device **Field Parameters** Temperature pH measurement Conductivity (mS/cm) ORP/Eh (mV) Turbidity (NTUs) WEATHER: NOTES/FIELD OBSERVATIONS: Well Volume Purge: 1 Well Volume = (Total Well Depth - Static Depth To Water) X Well Capacity = (ft. -ft.) X . gal/ft = 0.3056 gallons (only if applicable) Well Capacity (Gallons per Foot): 0.75"=0.02 1"=0.04 1.5"=0.092 4"=0.65 5"=1.02 6"=1.47 12"=5.88 Stabilization Criteria for range of variation of last three consecutive Readings

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pH: +0.2 units; Temperature: ±0.5°C; Specific Conductance: ±10%; Turbidity: ≤50 NTU

A minimum of three well volumes and a maximum of five well volumes are to be removed from each well prior to sampling. In the event that groundwater recharge is slow, the purging process will continue until the well is purged "dry". After the water level has returned to its pre-purge level (or within a maximum of two hours), samples will be collected. If the water level is slow to recharge and does not reach its pre-purge level within two hours, then samples can be collected after sufficient water has recharged, and the degree of recharge indicated in field notes with time and depth to water noted.



APPENDIX 5

Laboratory Analytical Results



Environment Testing TestAmerica

ANALYTICAL REPORT

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

Laboratory Job ID: 480-163694-1

Client Project/Site: Alumax & Roblin Periodic Review Reports

For:

LaBella Associates DPC 300 Pearl Street Suite 130 Buffalo, New York 14202

Attn: Chris Kibler

Authorized for release by: 12/12/2019 3:24:38 PM

Alexander Gilbert, Project Management Assistant I alexander.gilbert@testamericainc.com

Designee for

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

brian.fischer@testamericainc.com

LINKS

Review your project results through

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Visit us at: www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 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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Definitions/Glossary

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

LCS or LCSD is outside acceptance limits.

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
٥/ ٦	December 10 and

Percent Recovery %R CFL Contains Free Liquid **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

Decision Level Concentration (Radiochemistry) DLC

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) Limit of Quantitation (DoD/DOE) LOQ

Minimum Detectable Activity (Radiochemistry) MDA MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin)

NC Not Calculated

Not Detected at the reporting limit (or MDL or EDL if shown) ND

PQL Practical Quantitation Limit

QC **Quality Control**

Relative Error Ratio (Radiochemistry) **RER**

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)

Case Narrative

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-163694-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-163694-1

Comments

No additional comments.

Receipt

The samples were received on 12/5/2019 4:45 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.5° C.

GC/MS VOA

Method 8260C: The following volatiles samples were diluted due to foaming at the time of purging during the original sample analysis: MW-12 (480-163694-1), MW-07R (480-163694-4) and MW-04 (480-163694-5). Elevated reporting limits (RLs) are provided.

Method 8260C: The following sample was diluted to bring the concentration of target analytes within the calibration range: EX-MW-11R (480-163694-8). Elevated reporting limits (RLs) are provided.

Method 8260C: The continuing calibration verification (CCV) associated with batch 480-508640 recovered above the upper control limit for 2-Hexanone. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: MW-12 (480-163694-1), MW-07R (480-163694-4), MW-04 (480-163694-5), EX-MW12 (480-163694-6), MW-02R (480-163694-7), EX-MW-11R (480-163694-8), AL-2 (480-163694-9), AL-7 (480-163694-11) and TRIP BLANK (480-163694-12).

Method 8260C: Due to the coelution of Ethyl Acetate with 2-Butanone in the full spike solution, these analytes exceeded control limits in the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) associated with batch 508737. The following samples were affected: MW-09R (480-163694-2), FIELD DUPLICATE (480-163694-3) and AL-1 (480-163694-10).

Method 8260C: The continuing calibration verification (CCV) associated with batch 480-508737 recovered above the upper control limit for 2-Hexanone. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following samples are impacted: MW-09R (480-163694-2), FIELD DUPLICATE (480-163694-3) and AL-1 (480-163694-10).

Method 8260C: The following samples were diluted to bring the concentration of target analytes within the calibration range: MW-09R (480-163694-2) and AL-1 (480-163694-10). Elevated reporting limits (RLs) are provided.

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

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Job ID: 480-163694-1

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Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-12 Lab Sample ID: 480-163694-1

No Detections.

Client Sample ID: MW-09R Lab Sample ID: 480-163694-2

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	3.5 J	4.0	1.6	ug/L	4	_	8260C	Total/NA
cis-1,2-Dichloroethene	180	4.0	3.2	ug/L	4		8260C	Total/NA
Cyclohexane	9.3	4.0	0.72	ug/L	4		8260C	Total/NA
Methylcyclohexane	7.3	4.0	0.64	ug/L	4		8260C	Total/NA
Vinyl chloride	110	4.0	3.6	ug/L	4		8260C	Total/NA

Client Sample ID: FIELD DUPLICATE Lab Sample ID: 480-163694-3

No Detections.

Client Sample ID: MW-07R Lab Sample ID: 480-163694-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis-1,2-Dichloroethene	16		4.0	3.2	ug/L	 4	_	8260C	Total/NA
Vinyl chloride	19		4.0	3.6	ug/L	4		8260C	Total/NA

Client Sample ID: MW-04 Lab Sample ID: 480-163694-5

No Detections.

Client Sample ID: EX-MW12 Lab Sample ID: 480-163694-6

No Detections.

Client Sample ID: MW-02R Lab Sample ID: 480-163694-7

Analyte	Result Qualifier	RL	MDL U	Unit	Dil Fac	D	Method	Prep Type
Benzene	1.2	1.0	0.41 ι	ug/L	1	_	8260C	Total/NA
cis-1,2-Dichloroethene	21	1.0	0.81 ເ	ug/L	1		8260C	Total/NA
Cyclohexane	3.4	1.0	0.18 ι	ug/L	1		8260C	Total/NA
Methylcyclohexane	0.99 J	1.0	0.16 ι	ug/L	1		8260C	Total/NA
Vinyl chloride	37	1.0	0.90 ι	ug/L	1		8260C	Total/NA

Client Sample ID: EX-MW-11R Lab Sample ID: 480-163694-8

Aı	nalyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
cis	s-1,2-Dichloroethene	950		20	16	ug/L	20	_	8260C	Total/NA
C	yclohexane	22		20	3.6	ug/L	20		8260C	Total/NA
M	ethylcyclohexane	11	J	20	3.2	ug/L	20		8260C	Total/NA
Vi	nyl chloride	330		20	18	ug/L	20		8260C	Total/NA

Client Sample ID: AL-2 Lab Sample ID: 480-163694-9

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D Method	Prep Type
Benzene		1.0	0.41	ug/L	1	8260C	Total/NA
cis-1,2-Dichloroethene	14	1.0	0.81	ug/L	1	8260C	Total/NA
Cyclohexane	1.8	1.0	0.18	ug/L	1	8260C	Total/NA
Methylcyclohexane	0.25 J	1.0	0.16	ug/L	1	8260C	Total/NA
Vinyl chloride	4.6	1.0	0.90	ug/L	1	8260C	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Buffalo

12/12/2019

Job ID: 480-163694-1

Detection Summary

Client: LaBella Associates DPC

Client Sample ID: AL-1

Project/Site: Alumax & Roblin Periodic Review Reports

Lab Sample ID: 480-163694-10

Job ID: 480-163694-1

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
Benzene	33	4.0	1.6	ug/L	4	8260C	Total/NA
cis-1,2-Dichloroethene	180	4.0	3.2	ug/L	4	8260C	Total/NA
Cyclohexane	37	4.0	0.72	ug/L	4	8260C	Total/NA
Methylcyclohexane	24	4.0	0.64	ug/L	4	8260C	Total/NA
Toluene	4.9	4.0	2.0	ug/L	4	8260C	Total/NA
Vinyl chloride	160	4.0	3.6	ug/L	4	8260C	Total/NA
Xylenes, Total	4.2 J	8.0	2.6	ug/L	4	8260C	Total/NA

Client Sample ID: AL-7

Lab Sample ID: 480-163694-11

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D M	ethod	Prep Type
cis-1,2-Dichloroethene	2.0	1.0	0.81	ug/L	1	82	260C	Total/NA
Cyclohexane	1.0	1.0	0.18	ug/L	1	82	260C	Total/NA
Methylcyclohexane	0.33 J	1.0	0.16	ug/L	1	82	260C	Total/NA
Vinyl chloride	1.4	1.0	0.90	ug/L	1	82	260C	Total/NA

Client Sample ID: TRIP BLANK

Lab Sample ID: 480-163694-12

No Detections.

This Detection Summary does not include radiochemical test results.

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-12

Lab Sample ID: 480-163694-1 Date Collected: 12/05/19 09:20

Matrix: Water

Date Received: 12/05/19 16:45

Analyte	Result Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fa
I,1,1-Trichloroethane	ND	2.0	1.6	ug/L			12/07/19 16:07	
I,1,2,2-Tetrachloroethane	ND	2.0	0.42	ug/L			12/07/19 16:07	
I,1,2-Trichloroethane	ND	2.0	0.46	ug/L			12/07/19 16:07	
,1,2-Trichloro-1,2,2-trifluoroethane	ND	2.0	0.62	ug/L			12/07/19 16:07	
,1-Dichloroethane	ND	2.0	0.76	-			12/07/19 16:07	
,1-Dichloroethene	ND	2.0	0.58	_			12/07/19 16:07	
,2,4-Trichlorobenzene	ND	2.0	0.82				12/07/19 16:07	
,2-Dibromo-3-Chloropropane	ND	2.0	0.78				12/07/19 16:07	
,2-Dichlorobenzene	ND	2.0		ug/L			12/07/19 16:07	
,2-Dichloroethane	ND	2.0		ug/L			12/07/19 16:07	
,2-Dichloropropane	ND	2.0		ug/L			12/07/19 16:07	
,3-Dichlorobenzene	ND	2.0		ug/L			12/07/19 16:07	
,4-Dichlorobenzene	ND	2.0		ug/L			12/07/19 16:07	
P-Butanone (MEK)	ND	20		ug/L			12/07/19 16:07	
2-Hexanone	ND	10		ug/L			12/07/19 16:07	
-Methyl-2-pentanone (MIBK)	ND	10		ug/L			12/07/19 16:07	
Acetone	ND	20		ug/L ug/L			12/07/19 16:07	
				-				
Benzene	ND	2.0	0.82	-			12/07/19 16:07	
Bromodichloromethane	ND	2.0		ug/L			12/07/19 16:07	
Bromoform	ND	2.0		ug/L			12/07/19 16:07	
Bromomethane	ND	2.0		ug/L			12/07/19 16:07	
Carbon disulfide	ND	2.0		ug/L			12/07/19 16:07	
Carbon tetrachloride	ND	2.0		ug/L			12/07/19 16:07	
Chlorobenzene	ND	2.0		ug/L			12/07/19 16:07	
Dibromochloromethane	ND	2.0		ug/L			12/07/19 16:07	
Chloroethane	ND	2.0	0.64	ug/L			12/07/19 16:07	
Chloroform	ND	2.0	0.68	ug/L			12/07/19 16:07	
Chloromethane	ND	2.0	0.70	ug/L			12/07/19 16:07	
is-1,2-Dichloroethene	ND	2.0	1.6	ug/L			12/07/19 16:07	
is-1,3-Dichloropropene	ND	2.0	0.72	ug/L			12/07/19 16:07	
Cyclohexane	ND	2.0	0.36	ug/L			12/07/19 16:07	
Dichlorodifluoromethane	ND	2.0	1.4	ug/L			12/07/19 16:07	
Ethylbenzene	ND	2.0	1.5	ug/L			12/07/19 16:07	
,2-Dibromoethane	ND	2.0	1.5	ug/L			12/07/19 16:07	
sopropylbenzene	ND	2.0		ug/L			12/07/19 16:07	
Methyl acetate	ND	5.0	2.6	ug/L			12/07/19 16:07	
Methyl tert-butyl ether	ND	2.0		ug/L			12/07/19 16:07	
/lethylcyclohexane	ND	2.0		ug/L			12/07/19 16:07	
/lethylene Chloride	ND	2.0		ug/L			12/07/19 16:07	
tyrene	ND	2.0		ug/L			12/07/19 16:07	
etrachloroethene	ND	2.0		ug/L			12/07/19 16:07	
oluene	ND	2.0		ug/L			12/07/19 16:07	
rans-1,2-Dichloroethene	ND	2.0		ug/L			12/07/19 16:07	
rans-1,3-Dichloropropene	ND ND	2.0	0.74				12/07/19 16:07	
richloroethene	ND ND	2.0		-				
				ug/L			12/07/19 16:07	
richlorofluoromethane	ND	2.0		ug/L			12/07/19 16:07	
/inyl chloride Kylenes, Total	ND ND	2.0 4.0		ug/L ug/L			12/07/19 16:07 12/07/19 16:07	

Eurofins TestAmerica, Buffalo

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12/12/2019

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-12

Lab Sample ID: 480-163694-1

Matrix: Water

Date Collected: 12/05/19 09:20 Date Received: 12/05/19 16:45

Surrogate	%Recovery Qualifier	Limits	Prepared Analyzed	Dil Fac
Toluene-d8 (Surr)	99	80 - 120	12/07/19 16:	7 2
1,2-Dichloroethane-d4 (Surr)	100	77 - 120	12/07/19 16:	07 2
4-Bromofluorobenzene (Surr)	99	73 - 120	12/07/19 16:	07 2
Dibromofluoromethane (Surr)	99	75 - 123	12/07/19 16:	07 2

Client Sample ID: MW-09R Lab Sample ID: 480-163694-2

Date Collected: 12/05/19 10:45

Matrix: Water

Date Received: 12/05/19 16:45

Analyte	Result	Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		4.0	3.3	ug/L			12/09/19 11:32	
1,1,2,2-Tetrachloroethane	ND		4.0	0.84	ug/L			12/09/19 11:32	4
1,1,2-Trichloroethane	ND		4.0	0.92	ug/L			12/09/19 11:32	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		4.0	1.2	ug/L			12/09/19 11:32	4
1,1-Dichloroethane	ND		4.0	1.5	ug/L			12/09/19 11:32	4
1,1-Dichloroethene	ND		4.0	1.2	ug/L			12/09/19 11:32	4
1,2,4-Trichlorobenzene	ND		4.0	1.6	ug/L			12/09/19 11:32	4
1,2-Dibromo-3-Chloropropane	ND		4.0	1.6	ug/L			12/09/19 11:32	4
1,2-Dichlorobenzene	ND		4.0	3.2	ug/L			12/09/19 11:32	4
1,2-Dichloroethane	ND		4.0	0.84	ug/L			12/09/19 11:32	4
1,2-Dichloropropane	ND		4.0	2.9	ug/L			12/09/19 11:32	4
1,3-Dichlorobenzene	ND		4.0	3.1	ug/L			12/09/19 11:32	4
1,4-Dichlorobenzene	ND		4.0	3.4	ug/L			12/09/19 11:32	4
2-Butanone (MEK)	ND	*	40	5.3	ug/L			12/09/19 11:32	4
2-Hexanone	ND		20	5.0	ug/L			12/09/19 11:32	4
4-Methyl-2-pentanone (MIBK)	ND		20	8.4	ug/L			12/09/19 11:32	4
Acetone	ND		40	12	ug/L			12/09/19 11:32	4
Benzene	3.5	J	4.0	1.6	ug/L			12/09/19 11:32	4
Bromodichloromethane	ND		4.0	1.6	ug/L			12/09/19 11:32	4
Bromoform	ND		4.0	1.0	ug/L			12/09/19 11:32	4
Bromomethane	ND		4.0	2.8	ug/L			12/09/19 11:32	4
Carbon disulfide	ND		4.0	0.76	ug/L			12/09/19 11:32	4
Carbon tetrachloride	ND		4.0	1.1	ug/L			12/09/19 11:32	4
Chlorobenzene	ND		4.0	3.0	ug/L			12/09/19 11:32	4
Dibromochloromethane	ND		4.0	1.3	ug/L			12/09/19 11:32	4
Chloroethane	ND		4.0	1.3	ug/L			12/09/19 11:32	4
Chloroform	ND		4.0	1.4	ug/L			12/09/19 11:32	4
Chloromethane	ND		4.0	1.4	ug/L			12/09/19 11:32	4
cis-1,2-Dichloroethene	180		4.0	3.2	ug/L			12/09/19 11:32	4
cis-1,3-Dichloropropene	ND		4.0	1.4	ug/L			12/09/19 11:32	4
Cyclohexane	9.3		4.0	0.72	ug/L			12/09/19 11:32	4
Dichlorodifluoromethane	ND		4.0	2.7	ug/L			12/09/19 11:32	4
Ethylbenzene	ND		4.0	3.0	ug/L			12/09/19 11:32	4
1,2-Dibromoethane	ND		4.0	2.9	ug/L			12/09/19 11:32	4
Isopropylbenzene	ND		4.0		ug/L			12/09/19 11:32	4
Methyl acetate	ND		10	5.2	ug/L			12/09/19 11:32	4
Methyl tert-butyl ether	ND		4.0	0.64				12/09/19 11:32	4
Methylcyclohexane	7.3		4.0	0.64	ug/L			12/09/19 11:32	4
Methylene Chloride	ND		4.0		ug/L			12/09/19 11:32	4

Eurofins TestAmerica, Buffalo

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12/12/2019

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-09R

Date Collected: 12/05/19 10:45 Date Received: 12/05/19 16:45

Lab Sample ID: 480-163694-2

Matrix: Water

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

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND ND	4.0	2.9	ug/L			12/09/19 11:32	4
Tetrachloroethene	ND	4.0	1.4	ug/L			12/09/19 11:32	4
Toluene	ND	4.0	2.0	ug/L			12/09/19 11:32	4
trans-1,2-Dichloroethene	ND	4.0	3.6	ug/L			12/09/19 11:32	4
trans-1,3-Dichloropropene	ND	4.0	1.5	ug/L			12/09/19 11:32	4
Trichloroethene	ND	4.0	1.8	ug/L			12/09/19 11:32	4
Trichlorofluoromethane	ND	4.0	3.5	ug/L			12/09/19 11:32	4
Vinyl chloride	110	4.0	3.6	ug/L			12/09/19 11:32	4
Xylenes, Total	ND	8.0	2.6	ug/L			12/09/19 11:32	4

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	102	80 - 120		12/09/19 11:32	4
1,2-Dichloroethane-d4 (Surr)	96	77 - 120		12/09/19 11:32	4
4-Bromofluorobenzene (Surr)	98	73 - 120		12/09/19 11:32	4
Dibromofluoromethane (Surr)	98	75 - 123		12/09/19 11:32	4

Client Sample ID: FIELD DUPLICATE

Date Collected: 12/05/19 09:20 Date Received: 12/05/19 16:45 Lab Sample ID: 480-163694-3 **Matrix: Water**

Analyte	Result Qualifi	er RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	1.0	0.82	ug/L			12/09/19 11:57	1
1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/L			12/09/19 11:57	1
1,1,2-Trichloroethane	ND	1.0	0.23	ug/L			12/09/19 11:57	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.0	0.31	ug/L			12/09/19 11:57	1
1,1-Dichloroethane	ND	1.0	0.38	ug/L			12/09/19 11:57	1
1,1-Dichloroethene	ND	1.0	0.29	ug/L			12/09/19 11:57	1
1,2,4-Trichlorobenzene	ND	1.0	0.41	ug/L			12/09/19 11:57	1
1,2-Dibromo-3-Chloropropane	ND	1.0	0.39	ug/L			12/09/19 11:57	1
1,2-Dichlorobenzene	ND	1.0	0.79	ug/L			12/09/19 11:57	1
1,2-Dichloroethane	ND	1.0	0.21	ug/L			12/09/19 11:57	1
1,2-Dichloropropane	ND	1.0	0.72	ug/L			12/09/19 11:57	1
1,3-Dichlorobenzene	ND	1.0	0.78	ug/L			12/09/19 11:57	1
1,4-Dichlorobenzene	ND	1.0	0.84	ug/L			12/09/19 11:57	1
2-Butanone (MEK)	ND *	10	1.3	ug/L			12/09/19 11:57	1
2-Hexanone	ND	5.0	1.2	ug/L			12/09/19 11:57	1
4-Methyl-2-pentanone (MIBK)	ND	5.0	2.1	ug/L			12/09/19 11:57	1
Acetone	ND	10	3.0	ug/L			12/09/19 11:57	1
Benzene	ND	1.0	0.41	ug/L			12/09/19 11:57	1
Bromodichloromethane	ND	1.0	0.39	ug/L			12/09/19 11:57	1
Bromoform	ND	1.0	0.26	ug/L			12/09/19 11:57	1
Bromomethane	ND	1.0	0.69	ug/L			12/09/19 11:57	1
Carbon disulfide	ND	1.0	0.19	ug/L			12/09/19 11:57	1
Carbon tetrachloride	ND	1.0	0.27	ug/L			12/09/19 11:57	1
Chlorobenzene	ND	1.0	0.75	ug/L			12/09/19 11:57	1
Dibromochloromethane	ND	1.0	0.32	ug/L			12/09/19 11:57	1
Chloroethane	ND	1.0	0.32	ug/L			12/09/19 11:57	1
Chloroform	ND	1.0	0.34	ug/L			12/09/19 11:57	1
Chloromethane	ND	1.0	0.35	ug/L			12/09/19 11:57	1

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Client Sample ID: FIELD DUPLICATE

Date Collected: 12/05/19 09:20 Date Received: 12/05/19 16:45 Lab Sample ID: 480-163694-3

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		1.0	0.81	ug/L			12/09/19 11:57	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/09/19 11:57	1
Cyclohexane	ND		1.0	0.18	ug/L			12/09/19 11:57	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/09/19 11:57	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/09/19 11:57	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/09/19 11:57	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/09/19 11:57	1
Methyl acetate	ND		2.5	1.3	ug/L			12/09/19 11:57	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/09/19 11:57	1
Methylcyclohexane	ND		1.0	0.16	ug/L			12/09/19 11:57	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/09/19 11:57	1
Styrene	ND		1.0	0.73	ug/L			12/09/19 11:57	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/09/19 11:57	1
Toluene	ND		1.0	0.51	ug/L			12/09/19 11:57	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/09/19 11:57	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/09/19 11:57	1
Trichloroethene	ND		1.0	0.46	ug/L			12/09/19 11:57	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/09/19 11:57	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/09/19 11:57	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/09/19 11:57	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	98		80 - 120			-		12/09/19 11:57	1
1,2-Dichloroethane-d4 (Surr)	96		77 - 120					12/09/19 11:57	1
4-Bromofluorobenzene (Surr)	95		73 - 120					12/09/19 11:57	1
Dibromofluoromethane (Surr)	97		75 - 123					12/09/19 11:57	1

Client Sample ID: MW-07R

Date Collected: 12/05/19 11:30

Matrix: Water

Date Received: 12/05/19 16:45

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	4.0	3.3	ug/L			12/07/19 17:19	4
1,1,2,2-Tetrachloroethane	ND	4.0	0.84	ug/L			12/07/19 17:19	4
1,1,2-Trichloroethane	ND	4.0	0.92	ug/L			12/07/19 17:19	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	4.0	1.2	ug/L			12/07/19 17:19	4
1,1-Dichloroethane	ND	4.0	1.5	ug/L			12/07/19 17:19	4
1,1-Dichloroethene	ND	4.0	1.2	ug/L			12/07/19 17:19	4
1,2,4-Trichlorobenzene	ND	4.0	1.6	ug/L			12/07/19 17:19	4
1,2-Dibromo-3-Chloropropane	ND	4.0	1.6	ug/L			12/07/19 17:19	4
1,2-Dichlorobenzene	ND	4.0	3.2	ug/L			12/07/19 17:19	4
1,2-Dichloroethane	ND	4.0	0.84	ug/L			12/07/19 17:19	4
1,2-Dichloropropane	ND	4.0	2.9	ug/L			12/07/19 17:19	4
1,3-Dichlorobenzene	ND	4.0	3.1	ug/L			12/07/19 17:19	4
1,4-Dichlorobenzene	ND	4.0	3.4	ug/L			12/07/19 17:19	4
2-Butanone (MEK)	ND	40	5.3	ug/L			12/07/19 17:19	4
2-Hexanone	ND	20	5.0	ug/L			12/07/19 17:19	4
4-Methyl-2-pentanone (MIBK)	ND	20	8.4	ug/L			12/07/19 17:19	4
Acetone	ND	40	12	ug/L			12/07/19 17:19	4

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Lab Sample ID: 480-163694-4

Matrix: Water

Client Sample ID: MW-07R Date Collected: 12/05/19 11:30 Date Received: 12/05/19 16:45

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued) Prepared Analyte Result Qualifier Dil Fac RL **MDL** Unit D Analyzed Benzene $\overline{\mathsf{ND}}$ 4.0 1.6 ug/L 12/07/19 17:19 Bromodichloromethane ND 4.0 1.6 ug/L 12/07/19 17:19 ND Bromoform 4.0 1.0 ug/L 12/07/19 17:19 Bromomethane ND 4.0 2.8 ug/L 12/07/19 17:19 Carbon disulfide ND 4.0 0.76 ug/L 12/07/19 17:19 Carbon tetrachloride ND 4.0 1.1 ug/L 12/07/19 17:19 Chlorobenzene ND 4.0 3.0 ug/L 12/07/19 17:19 Dibromochloromethane ND 4.0 1.3 ug/L 12/07/19 17:19 Chloroethane ND 4.0 1.3 ug/L 12/07/19 17:19 Chloroform ND 4.0 ug/L 1.4 12/07/19 17:19 Chloromethane ND 4.0 1.4 ug/L 12/07/19 17:19 4.0 3.2 ug/L 12/07/19 17:19 4 cis-1.2-Dichloroethene 16 cis-1,3-Dichloropropene ND 4.0 4 1.4 ug/L 12/07/19 17:19 Cyclohexane ND 4.0 0.72 ug/L 12/07/19 17:19 Dichlorodifluoromethane ND 4.0 2.7 ug/L 12/07/19 17:19 Ethylbenzene ND 4.0 3.0 ug/L 12/07/19 17:19 1,2-Dibromoethane ND 4.0 2.9 ug/L 12/07/19 17:19 Isopropylbenzene ND 4.0 3.2 ug/L 12/07/19 17:19 4 Methyl acetate ND 10 5.2 ug/L 12/07/19 17:19 ND 12/07/19 17:19 Methyl tert-butyl ether 4.0 0.64 ug/L 0.64 ug/L Methylcyclohexane ND 4.0 12/07/19 17:19 Methylene Chloride ND 1.8 ug/L 4.0 12/07/19 17:19 Styrene ND 4.0 2.9 ug/L 12/07/19 17:19 Tetrachloroethene ND 4.0 1.4 ug/L 12/07/19 17:19 Toluene ND 4.0 2.0 ug/L 12/07/19 17:19 trans-1.2-Dichloroethene ND 4.0 3.6 ug/L 12/07/19 17:19 trans-1,3-Dichloropropene ND 4.0 1.5 ug/L 12/07/19 17:19 4 Trichloroethene ND 4.0 1.8 ug/L 12/07/19 17:19 ND Trichlorofluoromethane 4.0 3.5 ug/L 12/07/19 17:19 Vinyl chloride 4.0 3.6 ug/L 12/07/19 17:19 19 Xylenes, Total ND 8.0 2.6 ug/L 12/07/19 17:19

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	99	80 - 120		12/07/19 17:19	4
1,2-Dichloroethane-d4 (Surr)	100	77 - 120		12/07/19 17:19	4
4-Bromofluorobenzene (Surr)	95	73 - 120		12/07/19 17:19	4
Dibromofluoromethane (Surr)	99	75 - 123		12/07/19 17:19	4

Client Sample ID: MW-04

Date Collected: 12/05/19 12:05

Lab Sample ID: 480-163694-5

Matrix: Water

Date Received: 12/05/19 16:45

Method: 8260C - Volatile Organ	nic Compounds by GC	C/MS						
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	4.0	3.3	ug/L			12/07/19 17:43	4
1,1,2,2-Tetrachloroethane	ND	4.0	0.84	ug/L			12/07/19 17:43	4
1,1,2-Trichloroethane	ND	4.0	0.92	ug/L			12/07/19 17:43	4
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	4.0	1.2	ug/L			12/07/19 17:43	4
1,1-Dichloroethane	ND	4.0	1.5	ug/L			12/07/19 17:43	4
1,1-Dichloroethene	ND	4.0	1.2	ug/L			12/07/19 17:43	4

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Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-04

Lab Sample ID: 480-163694-5

Matrix: Water

Date Collected: 12/05/19 12:05 Date Received: 12/05/19 16:45

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

1,2,4-Trichlorobenzene 1,2-Dibromo-3-Chloropropane 1,2-Dichlorobenzene 1,2-Dichloroethane 1,2-Dichloropropane	ND ND	4.0	1.6	ug/L		12/07/19 17:43	
1,2-Dichlorobenzene 1,2-Dichloroethane							
1,2-Dichloroethane		4.0	1.6	ug/L		12/07/19 17:43	
,	ND	4.0	3.2	ug/L		12/07/19 17:43	
1.2-Dichloropropage	ND	4.0	0.84	ug/L		12/07/19 17:43	
1,2-Dicilioroproparie	ND	4.0	2.9	ug/L		12/07/19 17:43	
1,3-Dichlorobenzene	ND	4.0	3.1	ug/L		12/07/19 17:43	
1,4-Dichlorobenzene	ND	4.0	3.4	ug/L		12/07/19 17:43	
2-Butanone (MEK)	ND	40	5.3	ug/L		12/07/19 17:43	
2-Hexanone	ND	20	5.0	ug/L		12/07/19 17:43	
4-Methyl-2-pentanone (MIBK)	ND	20	8.4	ug/L		12/07/19 17:43	
Acetone	ND	40	12	ug/L		12/07/19 17:43	
Benzene	ND	4.0		ug/L		12/07/19 17:43	
Bromodichloromethane	ND	4.0	1.6	ug/L		12/07/19 17:43	
Bromoform	ND	4.0		ug/L		12/07/19 17:43	
Bromomethane	ND	4.0		ug/L		12/07/19 17:43	
Carbon disulfide	ND	4.0	0.76			12/07/19 17:43	
Carbon tetrachloride	ND	4.0		ug/L		12/07/19 17:43	
Chlorobenzene	ND	4.0	3.0	ug/L		12/07/19 17:43	
Dibromochloromethane	ND	4.0		ug/L		12/07/19 17:43	
Chloroethane	ND	4.0		ug/L		12/07/19 17:43	
Chloroform	ND	4.0		ug/L		12/07/19 17:43	
Chloromethane	ND	4.0		ug/L		12/07/19 17:43	
cis-1,2-Dichloroethene	ND	4.0		ug/L		12/07/19 17:43	
cis-1,3-Dichloropropene	ND	4.0		ug/L		12/07/19 17:43	
Cyclohexane	ND	4.0	0.72	-		12/07/19 17:43	
Dichlorodifluoromethane	ND	4.0		ug/L		12/07/19 17:43	
Ethylbenzene	ND	4.0		ug/L		12/07/19 17:43	
1,2-Dibromoethane	ND	4.0		ug/L		12/07/19 17:43	
Isopropylbenzene	ND	4.0		ug/L		12/07/19 17:43	
Methyl acetate	ND	10		ug/L		12/07/19 17:43	
Methyl tert-butyl ether	ND	4.0	0.64	-		12/07/19 17:43	
Methylcyclohexane	ND	4.0	0.64	-		12/07/19 17:43	
Methylene Chloride	ND	4.0		ug/L		12/07/19 17:43	
Styrene	ND	4.0		ug/L		12/07/19 17:43	
Tetrachloroethene	ND	4.0		ug/L		12/07/19 17:43	
Toluene	ND	4.0		ug/L		12/07/19 17:43	
trans-1,2-Dichloroethene	ND	4.0		ug/L		12/07/19 17:43	
trans-1,3-Dichloropropene	ND	4.0		ug/L ug/L		12/07/19 17:43	
Trichloroethene	ND ND	4.0		ug/L ug/L		12/07/19 17:43	
Trichlorofluoromethane	ND	4.0		ug/L ug/L		12/07/19 17:43	
Vinyl chloride	ND ND	4.0		ug/L ug/L		12/07/19 17:43	
Xylenes, Total	ND ND	4.0 8.0		ug/L ug/L		12/07/19 17:43	
Ayieries, Iulai	IND	0.0	2.0	uy/L		12/0//18 17.43	
Surrogate	%Recovery Qualifier	Limits			Prepared	Analyzed	Dil F
Toluene-d8 (Surr)	99	80 - 120				12/07/19 17:43	

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12/07/19 17:43

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12/12/2019

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: EX-MW12

Lab Sample ID: 480-163694-6 Date Collected: 12/05/19 13:00

Matrix: Water Date Received: 12/05/19 16:45

Analyte	Result Qualif	er RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	1.0	0.82	ug/L			12/07/19 18:08	
1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/L			12/07/19 18:08	•
1,1,2-Trichloroethane	ND	1.0	0.23	ug/L			12/07/19 18:08	•
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.0	0.31	ug/L			12/07/19 18:08	
1,1-Dichloroethane	ND	1.0	0.38	ug/L			12/07/19 18:08	•
1,1-Dichloroethene	ND	1.0	0.29	ug/L			12/07/19 18:08	
1,2,4-Trichlorobenzene	ND	1.0	0.41	ug/L			12/07/19 18:08	
1,2-Dibromo-3-Chloropropane	ND	1.0	0.39	ug/L			12/07/19 18:08	
1,2-Dichlorobenzene	ND	1.0	0.79	ug/L			12/07/19 18:08	
1,2-Dichloroethane	ND	1.0	0.21	ug/L			12/07/19 18:08	
1,2-Dichloropropane	ND	1.0	0.72	ug/L			12/07/19 18:08	
1,3-Dichlorobenzene	ND	1.0	0.78	ug/L			12/07/19 18:08	
1,4-Dichlorobenzene	ND	1.0	0.84	ug/L			12/07/19 18:08	• • • • • • • •
2-Butanone (MEK)	ND	10		ug/L			12/07/19 18:08	
2-Hexanone	ND	5.0		ug/L			12/07/19 18:08	
4-Methyl-2-pentanone (MIBK)	ND	5.0		ug/L			12/07/19 18:08	
Acetone	ND	10		ug/L			12/07/19 18:08	
Benzene	ND	1.0	0.41	•			12/07/19 18:08	
Bromodichloromethane	ND	1.0	0.39	-			12/07/19 18:08	· · · · · · .
Bromoform	ND	1.0	0.26	-			12/07/19 18:08	
Bromomethane	ND	1.0	0.69	-			12/07/19 18:08	
Carbon disulfide	ND	1.0		ug/L			12/07/19 18:08	,
Carbon tetrachloride	ND	1.0		ug/L			12/07/19 18:08	
Chlorobenzene	ND	1.0	0.75	_			12/07/19 18:08	
Dibromochloromethane	ND	1.0		ug/L			12/07/19 18:08	
Chloroethane	ND	1.0	0.32	-			12/07/19 18:08	
Chloroform	ND	1.0	0.34	-			12/07/19 18:08	
Chloromethane	ND	1.0		ug/L			12/07/19 18:08	· · · · · · .
cis-1,2-Dichloroethene	ND	1.0	0.81	-			12/07/19 18:08	
cis-1,3-Dichloropropene	ND	1.0	0.36	-			12/07/19 18:08	
Cyclohexane	ND	1.0		ug/L			12/07/19 18:08	
Dichlorodifluoromethane	ND	1.0	0.68	_			12/07/19 18:08	
Ethylbenzene	ND	1.0	0.74	•			12/07/19 18:08	
1,2-Dibromoethane	ND	1.0	0.73	-			12/07/19 18:08	· · · · · · .
Isopropylbenzene	ND	1.0	0.79	-			12/07/19 18:08	
Methyl acetate	ND	2.5		ug/L			12/07/19 18:08	
Methyl tert-butyl ether	ND	1.0		ug/L			12/07/19 18:08	· · · · · .
Methylcyclohexane	ND	1.0		ug/L			12/07/19 18:08	
Methylene Chloride	ND	1.0		ug/L			12/07/19 18:08	
Styrene	ND	1.0		ug/L			12/07/19 18:08	· · · · · .
Tetrachloroethene	ND	1.0		ug/L			12/07/19 18:08	
Toluene	ND	1.0		ug/L			12/07/19 18:08	
trans-1,2-Dichloroethene	ND	1.0		ug/L			12/07/19 18:08	,
trans-1,3-Dichloropropene	ND	1.0		ug/L			12/07/19 18:08	
Trichloroethene	ND	1.0		ug/L			12/07/19 18:08	
Trichlorofluoromethane	ND	1.0		ug/L			12/07/19 18:08	,
Vinyl chloride	ND	1.0		ug/L			12/07/19 18:08	
Xylenes, Total	ND	2.0		ug/L			12/07/19 18:08	

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Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: EX-MW12

Lab Sample ID: 480-163694-6 Date Collected: 12/05/19 13:00

Matrix: Water

Date Received: 12/05/19 16:45

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	98		80 - 120		12/07/19 18:08	1
1,2-Dichloroethane-d4 (Surr)	98		77 - 120		12/07/19 18:08	1
4-Bromofluorobenzene (Surr)	96		73 - 120		12/07/19 18:08	1
Dibromofluoromethane (Surr)	98		75 - 123		12/07/19 18:08	1

Client Sample ID: MW-02R Lab Sample ID: 480-163694-7

Date Collected: 12/05/19 13:40 **Matrix: Water**

Date Received: 12/05/19 16:45

Analyte	Result	Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/07/19 18:32	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/07/19 18:32	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/07/19 18:32	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/07/19 18:32	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/07/19 18:32	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/07/19 18:32	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/07/19 18:32	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/07/19 18:32	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/07/19 18:32	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/07/19 18:32	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/07/19 18:32	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/07/19 18:32	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/07/19 18:32	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/07/19 18:32	1
2-Hexanone	ND		5.0	1.2	ug/L			12/07/19 18:32	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/07/19 18:32	1
Acetone	ND		10	3.0	ug/L			12/07/19 18:32	1
Benzene	1.2		1.0	0.41	ug/L			12/07/19 18:32	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/07/19 18:32	1
Bromoform	ND		1.0	0.26	ug/L			12/07/19 18:32	1
Bromomethane	ND		1.0	0.69	ug/L			12/07/19 18:32	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/07/19 18:32	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/07/19 18:32	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/07/19 18:32	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/07/19 18:32	1
Chloroethane	ND		1.0	0.32	ug/L			12/07/19 18:32	1
Chloroform	ND		1.0	0.34	ug/L			12/07/19 18:32	1
Chloromethane	ND		1.0	0.35	ug/L			12/07/19 18:32	1
cis-1,2-Dichloroethene	21		1.0	0.81	ug/L			12/07/19 18:32	1
cis-1,3-Dichloropropene	ND		1.0	0.36	ug/L			12/07/19 18:32	1
Cyclohexane	3.4		1.0	0.18	ug/L			12/07/19 18:32	1
Dichlorodifluoromethane	ND		1.0	0.68	ug/L			12/07/19 18:32	1
Ethylbenzene	ND		1.0	0.74	ug/L			12/07/19 18:32	1
1,2-Dibromoethane	ND		1.0	0.73	ug/L			12/07/19 18:32	1
Isopropylbenzene	ND		1.0	0.79	ug/L			12/07/19 18:32	1
Methyl acetate	ND		2.5	1.3	ug/L			12/07/19 18:32	1
Methyl tert-butyl ether	ND		1.0	0.16	ug/L			12/07/19 18:32	1
Methylcyclohexane	0.99	J	1.0	0.16	ug/L			12/07/19 18:32	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/07/19 18:32	1

Eurofins TestAmerica, Buffalo

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Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: MW-02R

Client: LaBella Associates DPC

Lab Sample ID: 480-163694-7

Matrix: Water

Date Collected: 12/05/19 13:40 Date Received: 12/05/19 16:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		1.0	0.73	ug/L			12/07/19 18:32	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/07/19 18:32	1
Toluene	ND		1.0	0.51	ug/L			12/07/19 18:32	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/07/19 18:32	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/07/19 18:32	1
Trichloroethene	ND		1.0	0.46	ug/L			12/07/19 18:32	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/07/19 18:32	1
Vinyl chloride	37		1.0	0.90	ug/L			12/07/19 18:32	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/07/19 18:32	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	99		80 - 120			-		12/07/19 18:32	1
1,2-Dichloroethane-d4 (Surr)	100		77 - 120					12/07/19 18:32	1
4-Bromofluorobenzene (Surr)	98		73 - 120					12/07/19 18:32	1

Lab Sample ID: 480-163694-8

Client Sample ID: EX-MW-11R Date Collected: 12/05/19 14:20 **Matrix: Water**

75 - 123

Date Received: 12/05/19 16:45

Dibromofluoromethane (Surr)

12/07/19 18:32

99

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	20	16	ug/L			12/07/19 18:56	20
1,1,2,2-Tetrachloroethane	ND	20	4.2	ug/L			12/07/19 18:56	20
1,1,2-Trichloroethane	ND	20	4.6	ug/L			12/07/19 18:56	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	20	6.2	ug/L			12/07/19 18:56	20
1,1-Dichloroethane	ND	20	7.6	ug/L			12/07/19 18:56	20
1,1-Dichloroethene	ND	20	5.8	ug/L			12/07/19 18:56	20
1,2,4-Trichlorobenzene	ND	20	8.2	ug/L			12/07/19 18:56	20
1,2-Dibromo-3-Chloropropane	ND	20	7.8	ug/L			12/07/19 18:56	20
1,2-Dichlorobenzene	ND	20	16	ug/L			12/07/19 18:56	20
1,2-Dichloroethane	ND	20	4.2	ug/L			12/07/19 18:56	20
1,2-Dichloropropane	ND	20	14	ug/L			12/07/19 18:56	20
1,3-Dichlorobenzene	ND	20	16	ug/L			12/07/19 18:56	20
1,4-Dichlorobenzene	ND	20	17	ug/L			12/07/19 18:56	20
2-Butanone (MEK)	ND	200	26	ug/L			12/07/19 18:56	20
2-Hexanone	ND	100	25	ug/L			12/07/19 18:56	20
4-Methyl-2-pentanone (MIBK)	ND	100	42	ug/L			12/07/19 18:56	20
Acetone	ND	200	60	ug/L			12/07/19 18:56	20
Benzene	ND	20	8.2	ug/L			12/07/19 18:56	20
Bromodichloromethane	ND	20	7.8	ug/L			12/07/19 18:56	20
Bromoform	ND	20	5.2	ug/L			12/07/19 18:56	20
Bromomethane	ND	20	14	ug/L			12/07/19 18:56	20
Carbon disulfide	ND	20	3.8	ug/L			12/07/19 18:56	20
Carbon tetrachloride	ND	20	5.4	ug/L			12/07/19 18:56	20
Chlorobenzene	ND	20	15	ug/L			12/07/19 18:56	20
Dibromochloromethane	ND	20	6.4	ug/L			12/07/19 18:56	20
Chloroethane	ND	20		ug/L			12/07/19 18:56	20
Chloroform	ND	20		ug/L			12/07/19 18:56	20
Chloromethane	ND	20	7.0	ug/L			12/07/19 18:56	20

Eurofins TestAmerica, Buffalo

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: EX-MW-11R

Lab Sample ID: 480-163694-8 Date Collected: 12/05/19 14:20 **Matrix: Water**

Date Received: 12/05/19 16:45

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	950		20	16	ug/L			12/07/19 18:56	20
cis-1,3-Dichloropropene	ND		20	7.2	ug/L			12/07/19 18:56	20
Cyclohexane	22		20	3.6	ug/L			12/07/19 18:56	20
Dichlorodifluoromethane	ND		20	14	ug/L			12/07/19 18:56	20
Ethylbenzene	ND		20	15	ug/L			12/07/19 18:56	20
1,2-Dibromoethane	ND		20	15	ug/L			12/07/19 18:56	20
Isopropylbenzene	ND		20	16	ug/L			12/07/19 18:56	20
Methyl acetate	ND		50	26	ug/L			12/07/19 18:56	20
Methyl tert-butyl ether	ND		20	3.2	ug/L			12/07/19 18:56	20
Methylcyclohexane	11	J	20		ug/L			12/07/19 18:56	20
Methylene Chloride	ND		20	8.8	ug/L			12/07/19 18:56	20
Styrene	ND		20	15	ug/L			12/07/19 18:56	20
Tetrachloroethene	ND		20	7.2	ug/L			12/07/19 18:56	20
Toluene	ND		20	10	ug/L			12/07/19 18:56	20
trans-1,2-Dichloroethene	ND		20	18	ug/L			12/07/19 18:56	20
trans-1,3-Dichloropropene	ND		20	7.4	ug/L			12/07/19 18:56	20
Trichloroethene	ND		20	9.2	ug/L			12/07/19 18:56	20
Trichlorofluoromethane	ND		20	18	ug/L			12/07/19 18:56	20
Vinyl chloride	330		20	18	ug/L			12/07/19 18:56	20
Xylenes, Total	ND		40	13	ug/L			12/07/19 18:56	20
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100		80 - 120			-		12/07/19 18:56	20
1,2-Dichloroethane-d4 (Surr)	98		77 - 120					12/07/19 18:56	20
4-Bromofluorobenzene (Surr)	100		73 - 120					12/07/19 18:56	20

Client Sample ID: AL-2 Lab Sample ID: 480-163694-9 Date Collected: 12/05/19 15:10 **Matrix: Water**

75 - 123

102

Date Received: 12/05/19 16:45

Dibromofluoromethane (Surr)

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	1.0	0.82	ug/L			12/07/19 19:20	1
1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/L			12/07/19 19:20	1
1,1,2-Trichloroethane	ND	1.0	0.23	ug/L			12/07/19 19:20	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.0	0.31	ug/L			12/07/19 19:20	1
1,1-Dichloroethane	ND	1.0	0.38	ug/L			12/07/19 19:20	1
1,1-Dichloroethene	ND	1.0	0.29	ug/L			12/07/19 19:20	1
1,2,4-Trichlorobenzene	ND	1.0	0.41	ug/L			12/07/19 19:20	1
1,2-Dibromo-3-Chloropropane	ND	1.0	0.39	ug/L			12/07/19 19:20	1
1,2-Dichlorobenzene	ND	1.0	0.79	ug/L			12/07/19 19:20	1
1,2-Dichloroethane	ND	1.0	0.21	ug/L			12/07/19 19:20	1
1,2-Dichloropropane	ND	1.0	0.72	ug/L			12/07/19 19:20	1
1,3-Dichlorobenzene	ND	1.0	0.78	ug/L			12/07/19 19:20	1
1,4-Dichlorobenzene	ND	1.0	0.84	ug/L			12/07/19 19:20	1
2-Butanone (MEK)	ND	10	1.3	ug/L			12/07/19 19:20	1
2-Hexanone	ND	5.0	1.2	ug/L			12/07/19 19:20	1
4-Methyl-2-pentanone (MIBK)	ND	5.0	2.1	ug/L			12/07/19 19:20	1
Acetone	ND	10	3.0	ug/L			12/07/19 19:20	1

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12/07/19 18:56

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: AL-2

Client: LaBella Associates DPC

Lab Sample ID: 480-163694-9

Matrix: Water

Date Collected: 12/05/19 15:10 Date Received: 12/05/19 16:45

Method: 8260C - Volatile On Analyte	Result Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene		1.0	0.41	ug/L			12/07/19 19:20	1
Bromodichloromethane	ND	1.0	0.39	ug/L			12/07/19 19:20	1
Bromoform	ND	1.0	0.26	ug/L			12/07/19 19:20	1
Bromomethane	ND	1.0	0.69	ug/L			12/07/19 19:20	1
Carbon disulfide	ND	1.0	0.19	ug/L			12/07/19 19:20	1
Carbon tetrachloride	ND	1.0	0.27	ug/L			12/07/19 19:20	1
Chlorobenzene	ND	1.0	0.75	ug/L			12/07/19 19:20	1
Dibromochloromethane	ND	1.0	0.32	ug/L			12/07/19 19:20	1
Chloroethane	ND	1.0	0.32	ug/L			12/07/19 19:20	1
Chloroform	ND	1.0	0.34	ug/L			12/07/19 19:20	1
Chloromethane	ND	1.0	0.35	ug/L			12/07/19 19:20	1
cis-1,2-Dichloroethene	14	1.0	0.81	ug/L			12/07/19 19:20	1
cis-1,3-Dichloropropene	ND	1.0	0.36	ug/L			12/07/19 19:20	1
Cyclohexane	1.8	1.0	0.18	ug/L			12/07/19 19:20	1
Dichlorodifluoromethane	ND	1.0	0.68	ug/L			12/07/19 19:20	1
Ethylbenzene	ND	1.0	0.74	ug/L			12/07/19 19:20	1
1,2-Dibromoethane	ND	1.0	0.73	ug/L			12/07/19 19:20	1
Isopropylbenzene	ND	1.0	0.79	ug/L			12/07/19 19:20	1
Methyl acetate	ND	2.5	1.3	ug/L			12/07/19 19:20	1
Methyl tert-butyl ether	ND	1.0	0.16	ug/L			12/07/19 19:20	1
Methylcyclohexane	0.25 J	1.0	0.16	ug/L			12/07/19 19:20	1
Methylene Chloride	ND	1.0	0.44	ug/L			12/07/19 19:20	1
Styrene	ND	1.0	0.73	ug/L			12/07/19 19:20	1
Tetrachloroethene	ND	1.0	0.36	ug/L			12/07/19 19:20	1
Toluene	ND	1.0	0.51	ug/L			12/07/19 19:20	1
trans-1,2-Dichloroethene	ND	1.0	0.90	ug/L			12/07/19 19:20	1
trans-1,3-Dichloropropene	ND	1.0	0.37	ug/L			12/07/19 19:20	1
Trichloroethene	ND	1.0	0.46	ug/L			12/07/19 19:20	1
Trichlorofluoromethane	ND	1.0	0.88	ug/L			12/07/19 19:20	1
Vinyl chloride	4.6	1.0	0.90	ug/L			12/07/19 19:20	1
Xylenes, Total	ND	2.0	0.66	ug/L			12/07/19 19:20	1

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101	80 - 120		12/07/19 19:20	1
1,2-Dichloroethane-d4 (Surr)	99	77 - 120		12/07/19 19:20	1
4-Bromofluorobenzene (Surr)	101	73 - 120		12/07/19 19:20	1
Dibromofluoromethane (Surr)	99	75 - 123		12/07/19 19:20	1

Client Sample ID: AL-1 Lab Sample ID: 480-163694-10 Date Collected: 12/05/19 15:45

Matrix: Water

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

Date Received: 12/05/19 16:45

Method: 8260C - Volatile Organ	ic Compounds by GC/	INIO							
Analyte	Result Qualifier	RL	MDL (Unit	D	Prepared	Analyzed	Dil Fac	
1,1,1-Trichloroethane	ND	4.0	3.3 u	ug/L			12/09/19 12:21	4	
1,1,2,2-Tetrachloroethane	ND	4.0	0.84 u	ug/L			12/09/19 12:21	4	
1,1,2-Trichloroethane	ND	4.0	0.92 u	ug/L			12/09/19 12:21	4	
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	4.0	1.2 u	ug/L			12/09/19 12:21	4	
1,1-Dichloroethane	ND	4.0	1.5 u	ug/L			12/09/19 12:21	4	
1,1-Dichloroethene	ND	4.0	1.2 u	ug/L			12/09/19 12:21	4	

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Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: AL-1

Toluene-d8 (Surr)

1,2-Dichloroethane-d4 (Surr)

4-Bromofluorobenzene (Surr)

Dibromofluoromethane (Surr)

Lab Sample ID: 480-163694-10

Matrix: Water

Date Collected: 12/05/19 15:45 Date Received: 12/05/19 16:45

Analyte	Result Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fac
1,2,4-Trichlorobenzene	ND	4.0	1.6	ug/L			12/09/19 12:21	4
1,2-Dibromo-3-Chloropropane	ND	4.0	1.6	ug/L			12/09/19 12:21	4
1,2-Dichlorobenzene	ND	4.0	3.2	ug/L			12/09/19 12:21	4
1,2-Dichloroethane	ND	4.0	0.84	ug/L			12/09/19 12:21	4
1,2-Dichloropropane	ND	4.0	2.9	ug/L			12/09/19 12:21	4
1,3-Dichlorobenzene	ND	4.0	3.1	ug/L			12/09/19 12:21	4
1,4-Dichlorobenzene	ND	4.0	3.4	ug/L			12/09/19 12:21	4
2-Butanone (MEK)	ND *	40	5.3	ug/L			12/09/19 12:21	4
2-Hexanone	ND	20	5.0	ug/L			12/09/19 12:21	4
4-Methyl-2-pentanone (MIBK)	ND	20	8.4	ug/L			12/09/19 12:21	4
Acetone	ND	40	12	ug/L			12/09/19 12:21	4
Benzene	33	4.0	1.6	ug/L			12/09/19 12:21	4
Bromodichloromethane	ND	4.0	1.6	ug/L			12/09/19 12:21	4
Bromoform	ND	4.0	1.0	ug/L			12/09/19 12:21	4
Bromomethane	ND	4.0	2.8	ug/L			12/09/19 12:21	4
Carbon disulfide	ND	4.0	0.76	ug/L			12/09/19 12:21	4
Carbon tetrachloride	ND	4.0	1.1	ug/L			12/09/19 12:21	4
Chlorobenzene	ND	4.0	3.0	ug/L			12/09/19 12:21	4
Dibromochloromethane	ND	4.0	1.3	ug/L			12/09/19 12:21	4
Chloroethane	ND	4.0	1.3	ug/L			12/09/19 12:21	4
Chloroform	ND	4.0	1.4	ug/L			12/09/19 12:21	4
Chloromethane	ND	4.0	1.4	ug/L			12/09/19 12:21	4
cis-1,2-Dichloroethene	180	4.0	3.2	ug/L			12/09/19 12:21	4
cis-1,3-Dichloropropene	ND	4.0	1.4	ug/L			12/09/19 12:21	4
Cyclohexane	37	4.0	0.72	ug/L			12/09/19 12:21	4
Dichlorodifluoromethane	ND	4.0	2.7	ug/L			12/09/19 12:21	4
Ethylbenzene	ND	4.0	3.0	ug/L			12/09/19 12:21	4
1,2-Dibromoethane	ND	4.0	2.9	ug/L			12/09/19 12:21	4
Isopropylbenzene	ND	4.0	3.2	ug/L			12/09/19 12:21	4
Methyl acetate	ND	10	5.2	ug/L			12/09/19 12:21	4
Methyl tert-butyl ether	ND	4.0	0.64	ug/L			12/09/19 12:21	4
Methylcyclohexane	24	4.0	0.64	ug/L			12/09/19 12:21	4
Methylene Chloride	ND	4.0	1.8	ug/L			12/09/19 12:21	4
Styrene	ND	4.0	2.9	ug/L			12/09/19 12:21	4
Tetrachloroethene	ND	4.0	1.4	ug/L			12/09/19 12:21	4
Toluene	4.9	4.0	2.0	ug/L			12/09/19 12:21	4
trans-1,2-Dichloroethene	ND	4.0	3.6	ug/L			12/09/19 12:21	4
trans-1,3-Dichloropropene	ND	4.0	1.5	ug/L			12/09/19 12:21	4
Trichloroethene	ND	4.0	1.8	ug/L			12/09/19 12:21	4
Trichlorofluoromethane	ND	4.0	3.5	ug/L			12/09/19 12:21	4
Vinyl chloride	160	4.0	3.6	ug/L			12/09/19 12:21	4
Xylenes, Total	4.2 J	8.0	2.6	ug/L			12/09/19 12:21	4

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12/09/19 12:21

12/09/19 12:21

12/09/19 12:21

12/09/19 12:21

80 - 120

77 - 120

73 - 120

75 - 123

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12/12/2019

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: AL-7

Lab Sample ID: 480-163694-11

Matrix: Water

Date Collected: 12/05/19 16:30 Date Received: 12/05/19 16:45

Analyte	Result Q	ualifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
1,1,1-Trichloroethane	ND	1.0	0.82	ug/L			12/07/19 20:09	
1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/L			12/07/19 20:09	
1,1,2-Trichloroethane	ND	1.0	0.23	ug/L			12/07/19 20:09	
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.0	0.31	ug/L			12/07/19 20:09	
1,1-Dichloroethane	ND	1.0	0.38	ug/L			12/07/19 20:09	
1,1-Dichloroethene	ND	1.0	0.29	ug/L			12/07/19 20:09	
1,2,4-Trichlorobenzene	ND	1.0		ug/L			12/07/19 20:09	
1,2-Dibromo-3-Chloropropane	ND	1.0		ug/L			12/07/19 20:09	
1,2-Dichlorobenzene	ND	1.0		ug/L			12/07/19 20:09	
1,2-Dichloroethane	ND	1.0		ug/L			12/07/19 20:09	
1,2-Dichloropropane	ND	1.0		ug/L			12/07/19 20:09	
1,3-Dichlorobenzene	ND	1.0		ug/L			12/07/19 20:09	
1,4-Dichlorobenzene	ND	1.0		ug/L			12/07/19 20:09	
2-Butanone (MEK)	ND	10		ug/L			12/07/19 20:09	
2-Hexanone	ND	5.0		ug/L			12/07/19 20:09	
4-Methyl-2-pentanone (MIBK)	ND	5.0		ug/L			12/07/19 20:09	
Acetone	ND	10		ug/L			12/07/19 20:09	
Benzene	ND	1.0		ug/L			12/07/19 20:09	
Bromodichloromethane	ND	1.0		ug/L			12/07/19 20:09	
Bromoform	ND	1.0		ug/L			12/07/19 20:09	
Bromomethane	ND	1.0		ug/L			12/07/19 20:09	
Carbon disulfide	ND	1.0		ug/L			12/07/19 20:09	
Carbon tetrachloride	ND	1.0		ug/L			12/07/19 20:09	
Chlorobenzene	ND	1.0		ug/L			12/07/19 20:09	
Dibromochloromethane	ND	1.0		ug/L ug/L			12/07/19 20:09	
Chloroethane	ND ND	1.0		-			12/07/19 20:09	
Chloroform	ND ND	1.0		ug/L			12/07/19 20:09	
				ug/L				
Chloromethane	ND	1.0		ug/L			12/07/19 20:09	
cis-1,2-Dichloroethene	2.0	1.0		ug/L			12/07/19 20:09	
cis-1,3-Dichloropropene	ND	1.0		ug/L			12/07/19 20:09	
Cyclohexane	1.0	1.0		ug/L			12/07/19 20:09	
Dichlorodifluoromethane	ND	1.0		ug/L			12/07/19 20:09	
Ethylbenzene	ND	1.0		ug/L			12/07/19 20:09	
1,2-Dibromoethane	ND	1.0		ug/L			12/07/19 20:09	
sopropylbenzene	ND	1.0		ug/L			12/07/19 20:09	
Methyl acetate	ND	2.5		ug/L			12/07/19 20:09	
Methyl tert-butyl ether	ND	1.0		ug/L			12/07/19 20:09	
Methylcyclohexane	0.33 J			ug/L			12/07/19 20:09	
Methylene Chloride	ND	1.0		ug/L			12/07/19 20:09	
Styrene	ND	1.0		ug/L			12/07/19 20:09	
Tetrachloroethene	ND	1.0	0.36	ug/L			12/07/19 20:09	
Toluene	ND	1.0		ug/L			12/07/19 20:09	
trans-1,2-Dichloroethene	ND	1.0	0.90	ug/L			12/07/19 20:09	
trans-1,3-Dichloropropene	ND	1.0		ug/L			12/07/19 20:09	
Trichloroethene	ND	1.0	0.46	ug/L			12/07/19 20:09	
Trichlorofluoromethane	ND	1.0	0.88	ug/L			12/07/19 20:09	
Vinyl chloride	1.4	1.0	0.90	ug/L			12/07/19 20:09	
Xylenes, Total	ND	2.0	0.66	ug/L			12/07/19 20:09	

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Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: AL-7 Lab Sample ID: 480-163694-11

Date Collected: 12/05/19 16:30 Matrix: Water Date Received: 12/05/19 16:45

Surrogate	%Recovery Quali	fier Limits	Prepared Analyzed	Dil Fac
Toluene-d8 (Surr)	99	80 - 120	12/07/19 20:	09 1
1,2-Dichloroethane-d4 (Surr)	102	77 - 120	12/07/19 20:	09 1
4-Bromofluorobenzene (Surr)	96	73 - 120	12/07/19 20:	09 1
Dibromofluoromethane (Surr)	101	75 - 123	12/07/19 20:	09 1

Client Sample ID: TRIP BLANK Lab Sample ID: 480-163694-12

Date Collected: 12/05/19 00:00 Matrix: Water

Date Received: 12/05/19 16:45

Method: 8260C - Volatile Organ Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND	1.0	0.82	ug/L			12/07/19 20:33	1
1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/L			12/07/19 20:33	1
1,1,2-Trichloroethane	ND	1.0	0.23	ug/L			12/07/19 20:33	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND	1.0	0.31	ug/L			12/07/19 20:33	1
1,1-Dichloroethane	ND	1.0	0.38	ug/L			12/07/19 20:33	1
1,1-Dichloroethene	ND	1.0	0.29	ug/L			12/07/19 20:33	1
1,2,4-Trichlorobenzene	ND	1.0	0.41	ug/L			12/07/19 20:33	1
1,2-Dibromo-3-Chloropropane	ND	1.0	0.39	ug/L			12/07/19 20:33	1
1,2-Dichlorobenzene	ND	1.0	0.79	ug/L			12/07/19 20:33	1
1,2-Dichloroethane	ND	1.0	0.21	ug/L			12/07/19 20:33	1
1,2-Dichloropropane	ND	1.0	0.72	ug/L			12/07/19 20:33	1
1,3-Dichlorobenzene	ND	1.0	0.78	ug/L			12/07/19 20:33	1
1,4-Dichlorobenzene	ND	1.0	0.84	ug/L			12/07/19 20:33	1
2-Butanone (MEK)	ND	10	1.3	ug/L			12/07/19 20:33	1
2-Hexanone	ND	5.0	1.2	ug/L			12/07/19 20:33	1
4-Methyl-2-pentanone (MIBK)	ND	5.0	2.1	ug/L			12/07/19 20:33	1
Acetone	ND	10		ug/L			12/07/19 20:33	1
Benzene	ND	1.0	0.41	ug/L			12/07/19 20:33	1
Bromodichloromethane	ND	1.0	0.39	ug/L			12/07/19 20:33	1
Bromoform	ND	1.0	0.26	ug/L			12/07/19 20:33	1
Bromomethane	ND	1.0	0.69	ug/L			12/07/19 20:33	1
Carbon disulfide	ND	1.0	0.19	ug/L			12/07/19 20:33	1
Carbon tetrachloride	ND	1.0	0.27	ug/L			12/07/19 20:33	1
Chlorobenzene	ND	1.0	0.75	ug/L			12/07/19 20:33	1
Dibromochloromethane	ND	1.0	0.32	ug/L			12/07/19 20:33	1
Chloroethane	ND	1.0	0.32				12/07/19 20:33	1
Chloroform	ND	1.0	0.34	ug/L			12/07/19 20:33	1
Chloromethane	ND	1.0	0.35	ug/L			12/07/19 20:33	1
cis-1,2-Dichloroethene	ND	1.0	0.81				12/07/19 20:33	1
cis-1,3-Dichloropropene	ND	1.0	0.36	ug/L			12/07/19 20:33	1
Cyclohexane	ND	1.0	0.18				12/07/19 20:33	1
Dichlorodifluoromethane	ND	1.0	0.68	-			12/07/19 20:33	1
Ethylbenzene	ND	1.0	0.74	ug/L			12/07/19 20:33	1
1,2-Dibromoethane	ND	1.0	0.73				12/07/19 20:33	1
Isopropylbenzene	ND	1.0	0.79	-			12/07/19 20:33	1
Methyl acetate	ND	2.5		ug/L			12/07/19 20:33	1
Methyl tert-butyl ether	ND	1.0	0.16				12/07/19 20:33	1
Methylcyclohexane	ND	1.0	0.16	-			12/07/19 20:33	1
Methylene Chloride	ND	1.0	0.44	•			12/07/19 20:33	1

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Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: TRIP BLANK

Lab Sample ID: 480-163694-12

Matrix: Water

Date Collected: 12/05/19 00:00 Date Received: 12/05/19 16:45

Method: 8260C - Volatile O Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		1.0	0.73	ug/L			12/07/19 20:33	1
Tetrachloroethene	ND		1.0	0.36	ug/L			12/07/19 20:33	1
Toluene	ND		1.0	0.51	ug/L			12/07/19 20:33	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/07/19 20:33	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/07/19 20:33	1
Trichloroethene	ND		1.0	0.46	ug/L			12/07/19 20:33	1
Trichlorofluoromethane	ND		1.0	0.88	ug/L			12/07/19 20:33	1
Vinyl chloride	ND		1.0	0.90	ug/L			12/07/19 20:33	1
Xylenes, Total	ND		2.0	0.66	ug/L			12/07/19 20:33	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	99		80 - 120					12/07/19 20:33	
1,2-Dichloroethane-d4 (Surr)	97		77 - 120					12/07/19 20:33	1
4-Bromofluorobenzene (Surr)	97		73 - 120					12/07/19 20:33	1
Dibromofluoromethane (Surr)	99		75 - 123					12/07/19 20:33	1

Surrogate Summary

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Matrix: Water Prep Type: Total/NA

			Pe	ercent Surrogate Reco	
		TOL	DCA	BFB	DBFM
Lab Sample ID	Client Sample ID	(80-120)	(77-120)	(73-120)	(75-123)
480-163694-1	MW-12	99	100	99	99
480-163694-2	MW-09R	102	96	98	98
480-163694-3	FIELD DUPLICATE	98	96	95	97
480-163694-4	MW-07R	99	100	95	99
480-163694-5	MW-04	99	101	99	104
480-163694-6	EX-MW12	98	98	96	98
480-163694-7	MW-02R	99	100	98	99
480-163694-8	EX-MW-11R	100	98	100	102
480-163694-9	AL-2	101	99	101	99
480-163694-10	AL-1	102	99	96	97
480-163694-11	AL-7	99	102	96	101
480-163694-12	TRIP BLANK	99	97	97	99
LCS 480-508640/5	Lab Control Sample	102	101	95	103
LCS 480-508737/5	Lab Control Sample	97	98	96	97
LCSD 480-508737/28	Lab Control Sample Dup	100	97	98	98
MB 480-508640/7	Method Blank	100	100	97	100
MB 480-508737/7	Method Blank	100	98	98	99

TOL = Toluene-d8 (Surr)

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

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: MB 480-508640/7

Matrix: Water

Client Sample ID: Method Blank Prep Type: Total/NA

	MB								
Analyte		Qualifier	RL	MDL		D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0		ug/L			12/07/19 13:10	1
1,1,2,2-Tetrachloroethane	ND		1.0		ug/L			12/07/19 13:10	1
1,1,2-Trichloroethane	ND		1.0		ug/L			12/07/19 13:10	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0		ug/L			12/07/19 13:10	1
1,1-Dichloroethane	ND		1.0		ug/L			12/07/19 13:10	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/07/19 13:10	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/07/19 13:10	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/07/19 13:10	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/07/19 13:10	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/07/19 13:10	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/07/19 13:10	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/07/19 13:10	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/07/19 13:10	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/07/19 13:10	1
2-Hexanone	ND		5.0	1.2	ug/L			12/07/19 13:10	1
4-Methyl-2-pentanone (MIBK)	ND		5.0		ug/L			12/07/19 13:10	1
Acetone	ND		10		ug/L			12/07/19 13:10	1
Benzene	ND		1.0		ug/L			12/07/19 13:10	1
Bromodichloromethane	ND		1.0		ug/L			12/07/19 13:10	1
Bromoform	ND		1.0		ug/L			12/07/19 13:10	1
Bromomethane	ND		1.0		ug/L			12/07/19 13:10	1
Carbon disulfide	ND		1.0		ug/L			12/07/19 13:10	1
Carbon tetrachloride	ND		1.0		ug/L			12/07/19 13:10	1
Chlorobenzene	ND		1.0		ug/L			12/07/19 13:10	1
Dibromochloromethane	ND		1.0		ug/L			12/07/19 13:10	
Chloroethane	ND		1.0		ug/L			12/07/19 13:10	1
Chloroform	ND ND		1.0		ug/L			12/07/19 13:10	1
Chloromethane	ND		1.0		ug/L			12/07/19 13:10	
cis-1,2-Dichloroethene	ND ND		1.0		ug/L ug/L			12/07/19 13:10	1
·	ND ND		1.0		ug/L ug/L			12/07/19 13:10	
cis-1,3-Dichloropropene					-				1
Cyclohexane	ND		1.0		ug/L			12/07/19 13:10	1
Dichlorodifluoromethane	ND		1.0		ug/L			12/07/19 13:10	1
Ethylbenzene	ND		1.0		ug/L			12/07/19 13:10	1
1,2-Dibromoethane	ND		1.0	0.73	-			12/07/19 13:10	1
Isopropylbenzene	ND		1.0	0.79				12/07/19 13:10	1
Methyl acetate	ND		2.5		ug/L			12/07/19 13:10	1
Methyl tert-butyl ether	ND		1.0		ug/L			12/07/19 13:10	1
Methylcyclohexane	ND		1.0		ug/L			12/07/19 13:10	1
Methylene Chloride	ND		1.0	0.44	ug/L			12/07/19 13:10	1
Styrene	ND		1.0	0.73	ug/L			12/07/19 13:10	1
Tetrachloroethene	ND		1.0		ug/L			12/07/19 13:10	1
Toluene	ND		1.0	0.51	ug/L			12/07/19 13:10	1
trans-1,2-Dichloroethene	ND		1.0	0.90	ug/L			12/07/19 13:10	1
trans-1,3-Dichloropropene	ND		1.0	0.37	ug/L			12/07/19 13:10	1
Trichloroethene	ND		1.0	0.46	ug/L			12/07/19 13:10	1
Trichlorofluoromethane	ND		1.0		ug/L			12/07/19 13:10	1
Vinyl chloride	ND		1.0		ug/L			12/07/19 13:10	1
Xylenes, Total	ND		2.0	0.66	-			12/07/19 13:10	1

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Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: MB 480-508640/7

Matrix: Water

Analysis Batch: 508640

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 480-163694-1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac Toluene-d8 (Surr) 100 80 - 120 12/07/19 13:10 1,2-Dichloroethane-d4 (Surr) 100 77 - 120 12/07/19 13:10 73 - 120 4-Bromofluorobenzene (Surr) 97 12/07/19 13:10 100 75 - 123 Dibromofluoromethane (Surr) 12/07/19 13:10

Lab Sample ID: LCS 480-508640/5

Matrix: Water

Analysis Batch: 508640

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

	Spike LCS		LCS			%Rec.		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	25.0	26.1		ug/L		104	73 - 126	
1,1,2,2-Tetrachloroethane	25.0	27.1		ug/L		108	76 - 120	
1,1,2-Trichloroethane	25.0	25.6		ug/L		102	76 - 122	
1,1,2-Trichloro-1,2,2-trifluoroetha	25.0	22.0		ug/L		88	61 - 148	
ne								
1,1-Dichloroethane	25.0	26.6		ug/L		106	77 - 120	
1,1-Dichloroethene	25.0	24.7		ug/L		99	66 - 127	
1,2,4-Trichlorobenzene	25.0	25.9		ug/L		104	79 - 122	
1,2-Dibromo-3-Chloropropane	25.0	28.3		ug/L		113	56 - 134	
1,2-Dichlorobenzene	25.0	26.9		ug/L		107	80 - 124	
1,2-Dichloroethane	25.0	25.9		ug/L		104	75 - 120	
1,2-Dichloropropane	25.0	27.4		ug/L		110	76 - 120	
1,3-Dichlorobenzene	25.0	26.1		ug/L		105	77 - 120	
1,4-Dichlorobenzene	25.0	25.7		ug/L		103	80 - 120	
2-Butanone (MEK)	125	143		ug/L		114	57 ₋ 140	
2-Hexanone	125	148		ug/L		119	65 - 127	
4-Methyl-2-pentanone (MIBK)	125	141		ug/L		113	71 - 125	
Acetone	125	139		ug/L		111	56 - 142	
Benzene	25.0	26.1		ug/L		104	71 - 124	
Bromodichloromethane	25.0	27.5		ug/L		110	80 - 122	
Bromoform	25.0	28.5		ug/L		114	61 - 132	
Bromomethane	25.0	23.0		ug/L		92	55 - 144	
Carbon disulfide	25.0	25.4		ug/L		102	59 - 134	
Carbon tetrachloride	25.0	26.8		ug/L		107	72 - 134	
Chlorobenzene	25.0	24.7		ug/L		99	80 - 120	
Dibromochloromethane	25.0	28.1		ug/L		113	75 - 125	
Chloroethane	25.0	24.2		ug/L		97	69 - 136	
Chloroform	25.0	25.6		ug/L		103	73 - 127	
Chloromethane	25.0	23.3		ug/L		93	68 - 124	
cis-1,2-Dichloroethene	25.0	25.8		ug/L		103	74 - 124	
cis-1,3-Dichloropropene	25.0	27.0		ug/L		108	74 - 124	
Cyclohexane	25.0	23.5		ug/L		94	59 - 135	
Dichlorodifluoromethane	25.0	17.5		ug/L		70	59 - 135	
Ethylbenzene	25.0	26.0		ug/L		104	77 - 123	
1,2-Dibromoethane	25.0	25.7		ug/L		103	77 - 120	
Isopropylbenzene	25.0	27.2		ug/L		109	77 - 122	
Methyl acetate	50.0	54.4		ug/L		109	74 - 133	
Methyl tert-butyl ether	25.0	27.0		ug/L		108	77 - 120	
Methylcyclohexane	25.0	23.1		ug/L		93	68 - 134	
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Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: LCS 480-508640/5

Matrix: Water

Analysis Batch: 508640

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Job ID: 480-163694-1

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Methylene Chloride	25.0	26.7	-	ug/L		107	75 - 124	
Styrene	25.0	27.1		ug/L		109	80 - 120	
Tetrachloroethene	25.0	24.9		ug/L		100	74 - 122	
Toluene	25.0	24.9		ug/L		100	80 - 122	
trans-1,2-Dichloroethene	25.0	26.8		ug/L		107	73 - 127	
trans-1,3-Dichloropropene	25.0	27.6		ug/L		110	80 - 120	
Trichloroethene	25.0	25.6		ug/L		103	74 - 123	
Trichlorofluoromethane	25.0	20.5		ug/L		82	62 - 150	
Vinyl chloride	25.0	22.6		ug/L		90	65 ₋ 133	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
Toluene-d8 (Surr)	102		80 - 120
1,2-Dichloroethane-d4 (Surr)	101		77 - 120
4-Bromofluorobenzene (Surr)	95		73 - 120
Dibromofluoromethane (Surr)	103		75 - 123

Lab Sample ID: MB 480-508737/7 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 508737

MB MB

	MB	MR							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		1.0	0.82	ug/L			12/09/19 10:59	1
1,1,2,2-Tetrachloroethane	ND		1.0	0.21	ug/L			12/09/19 10:59	1
1,1,2-Trichloroethane	ND		1.0	0.23	ug/L			12/09/19 10:59	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		1.0	0.31	ug/L			12/09/19 10:59	1
1,1-Dichloroethane	ND		1.0	0.38	ug/L			12/09/19 10:59	1
1,1-Dichloroethene	ND		1.0	0.29	ug/L			12/09/19 10:59	1
1,2,4-Trichlorobenzene	ND		1.0	0.41	ug/L			12/09/19 10:59	1
1,2-Dibromo-3-Chloropropane	ND		1.0	0.39	ug/L			12/09/19 10:59	1
1,2-Dichlorobenzene	ND		1.0	0.79	ug/L			12/09/19 10:59	1
1,2-Dichloroethane	ND		1.0	0.21	ug/L			12/09/19 10:59	1
1,2-Dichloropropane	ND		1.0	0.72	ug/L			12/09/19 10:59	1
1,3-Dichlorobenzene	ND		1.0	0.78	ug/L			12/09/19 10:59	1
1,4-Dichlorobenzene	ND		1.0	0.84	ug/L			12/09/19 10:59	1
2-Butanone (MEK)	ND		10	1.3	ug/L			12/09/19 10:59	1
2-Hexanone	ND		5.0	1.2	ug/L			12/09/19 10:59	1
4-Methyl-2-pentanone (MIBK)	ND		5.0	2.1	ug/L			12/09/19 10:59	1
Acetone	ND		10	3.0	ug/L			12/09/19 10:59	1
Benzene	ND		1.0	0.41	ug/L			12/09/19 10:59	1
Bromodichloromethane	ND		1.0	0.39	ug/L			12/09/19 10:59	1
Bromoform	ND		1.0	0.26	ug/L			12/09/19 10:59	1
Bromomethane	ND		1.0	0.69	ug/L			12/09/19 10:59	1
Carbon disulfide	ND		1.0	0.19	ug/L			12/09/19 10:59	1
Carbon tetrachloride	ND		1.0	0.27	ug/L			12/09/19 10:59	1
Chlorobenzene	ND		1.0	0.75	ug/L			12/09/19 10:59	1
Dibromochloromethane	ND		1.0	0.32	ug/L			12/09/19 10:59	1
Chloroethane	ND		1.0	0.32	ug/L			12/09/19 10:59	1
Chloroform	ND		1.0	0.34	ug/L			12/09/19 10:59	1

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Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: MB 480-508737/7

Matrix: Water

Analysis Batch: 508737

Client Sample ID: Method Blank

Prep Type: Total/NA

	MB MB					
Analyte	Result Qualifier	RL	MDL Unit	D Prepared	Analyzed	Dil Fac
Chloromethane	ND ND	1.0	0.35 ug/L		12/09/19 10:59	1
cis-1,2-Dichloroethene	ND	1.0	0.81 ug/L		12/09/19 10:59	1
cis-1,3-Dichloropropene	ND	1.0	0.36 ug/L		12/09/19 10:59	1
Cyclohexane	ND	1.0	0.18 ug/L		12/09/19 10:59	1
Dichlorodifluoromethane	ND	1.0	0.68 ug/L		12/09/19 10:59	1
Ethylbenzene	ND	1.0	0.74 ug/L		12/09/19 10:59	1
1,2-Dibromoethane	ND	1.0	0.73 ug/L		12/09/19 10:59	1
Isopropylbenzene	ND	1.0	0.79 ug/L		12/09/19 10:59	1
Methyl acetate	ND	2.5	1.3 ug/L		12/09/19 10:59	1
Methyl tert-butyl ether	ND	1.0	0.16 ug/L		12/09/19 10:59	1
Methylcyclohexane	ND	1.0	0.16 ug/L		12/09/19 10:59	1
Methylene Chloride	ND	1.0	0.44 ug/L		12/09/19 10:59	1
Styrene	ND	1.0	0.73 ug/L		12/09/19 10:59	1
Tetrachloroethene	ND	1.0	0.36 ug/L		12/09/19 10:59	1
Toluene	ND	1.0	0.51 ug/L		12/09/19 10:59	1
trans-1,2-Dichloroethene	ND	1.0	0.90 ug/L		12/09/19 10:59	1
trans-1,3-Dichloropropene	ND	1.0	0.37 ug/L		12/09/19 10:59	1
Trichloroethene	ND	1.0	0.46 ug/L		12/09/19 10:59	1
Trichlorofluoromethane	ND	1.0	0.88 ug/L		12/09/19 10:59	1
Vinyl chloride	ND	1.0	0.90 ug/L		12/09/19 10:59	1
Xylenes, Total	ND	2.0	0.66 ug/L		12/09/19 10:59	1

MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100	80 - 120		12/09/19 10:59	1
1,2-Dichloroethane-d4 (Surr)	98	77 - 120		12/09/19 10:59	1
4-Bromofluorobenzene (Surr)	98	73 - 120		12/09/19 10:59	1
Dibromofluoromethane (Surr)	99	75 - 123		12/09/19 10:59	1

Lab Sample ID: LCS 480-508737/5

Matrix: Water

Analysis Batch: 508737

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

Alialysis Dalcil. 500757							
	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
1,1,1-Trichloroethane	25.0	24.5		ug/L		98	73 - 126
1,1,2,2-Tetrachloroethane	25.0	25.4		ug/L		102	76 - 120
1,1,2-Trichloroethane	25.0	24.0		ug/L		96	76 - 122
1,1,2-Trichloro-1,2,2-trifluoroetha	25.0	23.3		ug/L		93	61 - 148
ne							
1,1-Dichloroethane	25.0	26.1		ug/L		104	77 - 120
1,1-Dichloroethene	25.0	24.4		ug/L		98	66 - 127
1,2,4-Trichlorobenzene	25.0	24.5		ug/L		98	79 - 122
1,2-Dibromo-3-Chloropropane	25.0	28.1		ug/L		112	56 - 134
1,2-Dichlorobenzene	25.0	24.4		ug/L		98	80 - 124
1,2-Dichloroethane	25.0	23.6		ug/L		95	75 - 120
1,2-Dichloropropane	25.0	25.3		ug/L		101	76 - 120
1,3-Dichlorobenzene	25.0	25.0		ug/L		100	77 - 120
1,4-Dichlorobenzene	25.0	24.8		ug/L		99	80 - 120
2-Butanone (MEK)	125	235	*	ug/L		188	57 - 140
2-Hexanone	125	139		ug/L		112	65 - 127

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12/12/2019

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-163694-1

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

Lab Sample ID: LCS 480-508737/5

Matrix: Water

Analysis Batch: 508737

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch. 000707	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
4-Methyl-2-pentanone (MIBK)	125	134		ug/L		107	71 - 125	_
Acetone	125	132		ug/L		105	56 - 142	
Benzene	25.0	24.4		ug/L		97	71 - 124	
Bromodichloromethane	25.0	25.2		ug/L		101	80 - 122	
Bromoform	25.0	26.8		ug/L		107	61 - 132	
Bromomethane	25.0	19.1		ug/L		76	55 - 144	
Carbon disulfide	25.0	24.8		ug/L		99	59 - 134	
Carbon tetrachloride	25.0	25.8		ug/L		103	72 - 134	
Chlorobenzene	25.0	23.7		ug/L		95	80 - 120	
Dibromochloromethane	25.0	26.5		ug/L		106	75 - 125	
Chloroethane	25.0	20.3		ug/L		81	69 - 136	
Chloroform	25.0	23.9		ug/L		96	73 - 127	
Chloromethane	25.0	24.4		ug/L		98	68 - 124	
cis-1,2-Dichloroethene	25.0	23.9		ug/L		96	74 - 124	
cis-1,3-Dichloropropene	25.0	25.9		ug/L		104	74 - 124	
Cyclohexane	25.0	26.2		ug/L		105	59 - 135	
Dichlorodifluoromethane	25.0	22.3		ug/L		89	59 - 135	
Ethylbenzene	25.0	25.0		ug/L		100	77 - 123	
1,2-Dibromoethane	25.0	24.3		ug/L		97	77 - 120	
Isopropylbenzene	25.0	26.2		ug/L		105	77 - 122	
Methyl acetate	50.0	51.6		ug/L		103	74 - 133	
Methyl tert-butyl ether	25.0	24.1		ug/L		97	77 - 120	
Methylcyclohexane	25.0	25.7		ug/L		103	68 - 134	
Methylene Chloride	25.0	24.2		ug/L		97	75 - 124	
Styrene	25.0	25.6		ug/L		102	80 - 120	
Tetrachloroethene	25.0	25.0		ug/L		100	74 - 122	
Toluene	25.0	23.7		ug/L		95	80 - 122	
trans-1,2-Dichloroethene	25.0	24.6		ug/L		99	73 - 127	
trans-1,3-Dichloropropene	25.0	25.6		ug/L		102	80 - 120	

25.0

25.0

25.0

24.6

21.9

23.0

ug/L

ug/L

ug/L

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
Toluene-d8 (Surr)	97		80 - 120
1,2-Dichloroethane-d4 (Surr)	98		77 - 120
4-Bromofluorobenzene (Surr)	96		73 - 120
Dibromofluoromethane (Surr)	97		75 - 123

Lab Sample ID: LCSD 480-508737/28

Matrix: Water

ne

Trichloroethene

Vinyl chloride

Trichlorofluoromethane

Analysis Batch: 508737

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

98

88

92

74 - 123

62 - 150

65 - 133

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1,1-Trichloroethane	25.0	24.4		ug/L		98	73 - 126	0	15
1,1,2,2-Tetrachloroethane	25.0	24.8		ug/L		99	76 - 120	3	15
1,1,2-Trichloroethane	25.0	23.8		ug/L		95	76 - 122	1	15
1,1,2-Trichloro-1,2,2-trifluoroetha	25.0	22.3		ug/L		89	61 - 148	4	20

Eurofins TestAmerica, Buffalo

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Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Job ID: 480-163694-1

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

Lab Sample ID: LCSD 480-508737/28

Matrix: Water

Analysis Batch: 508737

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

•	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethane		24.7		ug/L		99	77 - 120	6	20
1,1-Dichloroethene	25.0	23.6		ug/L		94	66 - 127	3	16
1,2,4-Trichlorobenzene	25.0	25.1		ug/L		100	79 - 122	2	20
1,2-Dibromo-3-Chloropropane	25.0	27.5		ug/L		110	56 - 134	2	15
1,2-Dichlorobenzene	25.0	24.9		ug/L		100	80 - 124	2	20
1,2-Dichloroethane	25.0	23.1		ug/L		92	75 - 120	2	20
1,2-Dichloropropane	25.0	24.9		ug/L		100	76 - 120	2	20
1,3-Dichlorobenzene	25.0	24.6		ug/L		98	77 - 120	2	20
1,4-Dichlorobenzene	25.0	24.1		ug/L		96	80 - 120	3	20
2-Butanone (MEK)	125	231	*	ug/L		185	57 - 140	2	20
2-Hexanone	125	140		ug/L		112	65 - 127	0	15
4-Methyl-2-pentanone (MIBK)	125	136		ug/L		109	71 - 125	2	35
Acetone	125	128		ug/L		103	56 - 142	3	15
Benzene	25.0	23.9		ug/L		96	71 - 124	2	13
Bromodichloromethane	25.0	25.8		ug/L		103	80 - 122	2	15
Bromoform	25.0	27.2		ug/L		109	61 - 132	2	15
Bromomethane	25.0	18.2		ug/L		73	55 - 144	5	15
Carbon disulfide	25.0	23.2		ug/L		93	59 - 134	7	15
Carbon tetrachloride	25.0	25.3		ug/L		101	72 - 134	2	15
Chlorobenzene	25.0	24.2		ug/L		97	80 - 120	2	25
Dibromochloromethane	25.0	27.6		ug/L		111	75 - 125	4	15
Chloroethane	25.0	17.8		ug/L		71	69 - 136	14	15
Chloroform	25.0	23.5		ug/L		94	73 - 127	2	20
Chloromethane	25.0	23.1		ug/L		92	68 - 124	6	15
cis-1,2-Dichloroethene	25.0	22.8		ug/L		91	74 - 124	5	15
cis-1,3-Dichloropropene	25.0	25.6		ug/L		103	74 - 124	1	15
Cyclohexane	25.0	24.6		ug/L		98	59 - 135	6	20
Dichlorodifluoromethane	25.0	22.2		ug/L		89	59 ₋ 135	1	20
Ethylbenzene	25.0	25.1		ug/L		100	77 - 123	1	15
1,2-Dibromoethane	25.0	25.3		ug/L		101	77 - 120	4	15
Isopropylbenzene	25.0	25.5		ug/L		102	77 - 122	3	20
Methyl acetate	50.0	50.5		ug/L		101	74 - 133	2	20
Methyl tert-butyl ether	25.0	23.4		ug/L		94	77 - 120	3	37
Methylcyclohexane	25.0	24.6		ug/L		98	68 - 134	4	20
Methylene Chloride	25.0	23.2		ug/L		93	75 - 124	4	15
Styrene	25.0	25.7		ug/L		103	80 - 120	1	20
Tetrachloroethene	25.0	25.0		ug/L		100	74 - 122	0	20
Toluene	25.0	23.7		ug/L		95	80 - 122	0	15
trans-1,2-Dichloroethene	25.0	23.8		ug/L		95	73 - 127	3	20
trans-1,3-Dichloropropene	25.0	26.7		ug/L		107	80 - 120	4	15
Trichloroethene	25.0	23.4		ug/L		94	74 - 123	5	16
Trichlorofluoromethane	25.0	21.5		ug/L		86	62 - 150	2	20
Vinyl chloride	25.0	22.5		ug/L		90	65 ₋ 133	2	15

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
Toluene-d8 (Surr)	100		80 - 120
1,2-Dichloroethane-d4 (Surr)	97		77 - 120
4-Bromofluorobenzene (Surr)	98		73 - 120

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12/12/2019

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

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

Lab Sample ID: LCSD 480-508737/28

Matrix: Water

Analysis Batch: 508737

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

LCSD LCSD

Surrogate %Recovery Qualifier Limits Dibromofluoromethane (Surr) 75 - 123 98

QC Association Summary

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

GC/MS VOA

Analysis Batch: 508640

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-163694-1	MW-12	Total/NA	Water	8260C	
480-163694-4	MW-07R	Total/NA	Water	8260C	
480-163694-5	MW-04	Total/NA	Water	8260C	
480-163694-6	EX-MW12	Total/NA	Water	8260C	
480-163694-7	MW-02R	Total/NA	Water	8260C	
480-163694-8	EX-MW-11R	Total/NA	Water	8260C	
480-163694-9	AL-2	Total/NA	Water	8260C	
480-163694-11	AL-7	Total/NA	Water	8260C	
480-163694-12	TRIP BLANK	Total/NA	Water	8260C	
MB 480-508640/7	Method Blank	Total/NA	Water	8260C	
LCS 480-508640/5	Lab Control Sample	Total/NA	Water	8260C	

Analysis Batch: 508737

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-163694-2	MW-09R	Total/NA	Water	8260C	
480-163694-3	FIELD DUPLICATE	Total/NA	Water	8260C	
480-163694-10	AL-1	Total/NA	Water	8260C	
MB 480-508737/7	Method Blank	Total/NA	Water	8260C	
LCS 480-508737/5	Lab Control Sample	Total/NA	Water	8260C	
LCSD 480-508737/28	Lab Control Sample Dup	Total/NA	Water	8260C	

Job ID: 480-163694-1

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Lab Sample ID: 480-163694-1

Matrix: Water

Job ID: 480-163694-1

Client Sample ID: MW-12
Date Collected: 12/05/19 09:20
Date Received: 12/05/19 16:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C			508640	12/07/19 16:07	RJF	TAL BUF

Client Sample ID: MW-09R

Date Collected: 12/05/19 10:45

Lab Sample ID: 480-163694-2

Matrix: Water

Date Received: 12/05/19 16:45

Dilution Batch Batch Batch **Prepared Prep Type** Type Method Run **Factor** Number or Analyzed **Analyst** Lab TAL BUF Total/NA Analysis 8260C 508737 12/09/19 11:32 BTP

Total/NA Analysis 6260C 4 506737 12/09/19 11.32 BTP TAL BUF

Client Sample ID: FIELD DUPLICATE

Lab Sample ID: 480-163694-3

Date Collected: 12/05/19 09:20 Matrix: Water Date Received: 12/05/19 16:45

Batch Batch Dilution Batch Prepared
Prep Type Type Method Run Factor Number or Analyzed Analyst Lab

 Total/NA
 Analysis
 8260C
 1
 508737
 12/09/19 11:57
 BTP
 TAL BUF

Client Sample ID: MW-07R Lab Sample ID: 480-163694-4

Date Collected: 12/05/19 11:30 Matrix: Water

Date Received: 12/05/19 16:45

Dilution Batch Batch Batch Prepared Prep Type Type Method Run **Factor** Number or Analyzed **Analyst** Lab TAL BUF Total/NA Analysis 8260C 508640 12/07/19 17:19 RJF

Client Sample ID: MW-04 Lab Sample ID: 480-163694-5

Date Collected: 12/05/19 12:05

Matrix: Water

Date Received: 12/05/19 16:45

Batch Dilution Batch **Prepared** Batch **Prep Type** Type Method Run Factor Number or Analyzed Analyst Lab TAL BUF Total/NA 8260C 508640 12/07/19 17:43 RJF Analysis

Client Sample ID: EX-MW12 Lab Sample ID: 480-163694-6

Date Collected: 12/05/19 13:00 Matrix: Water

Date Received: 12/05/19 16:45

Batch Batch Dilution Batch **Prepared Prep Type** Type Method Run Factor Number or Analyzed Analyst Lab Total/NA Analysis 8260C 508640 12/07/19 18:08 RJF TAL BUF

Client Sample ID: MW-02R Lab Sample ID: 480-163694-7

Date Collected: 12/05/19 13:40 Matrix: Water

Date Received: 12/05/19 16:45

Dilution Batch Batch Batch **Prepared** Method or Analyzed **Prep Type** Type Run **Factor** Number Analyst Lab 8260C 12/07/19 18:32 RJF TAL BUF Total/NA Analysis

10

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Client Sample ID: EX-MW-11R

Date Collected: 12/05/19 14:20

Lab Sample ID: 480-163694-8

Matrix: Water

Date Received: 12/05/19 16:45

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260C		20	508640	12/07/19 18:56	RJF	TAL BUF

Client Sample ID: AL-2 Lab Sample ID: 480-163694-9

Matrix: Water

Date Collected: 12/05/19 15:10 Date Received: 12/05/19 16:45

Dilution Batch Ratch Batch Prepared **Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Total/NA 8260C 508640 12/07/19 19:20 RJF Analysis TAL BUF

Client Sample ID: AL-1 Lab Sample ID: 480-163694-10

Date Collected: 12/05/19 15:45

Date Collected: 12/05/19 15:45

Date Received: 12/05/19 16:45

Dilution Batch **Batch Batch** Prepared Туре Method Number or Analyzed **Prep Type** Run **Factor** Analyst Lab 12/09/19 12:21 BTP TAL BUF Total/NA Analysis 8260C 508737

Client Sample ID: AL-7 Lab Sample ID: 480-163694-11

Date Collected: 12/05/19 16:30 Matrix: Water

Date Received: 12/05/19 16:45

Batch Batch Dilution Batch Prepared **Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Lab Total/NA Analysis 8260C 508640 12/07/19 20:09 RJF TAL BUF

Client Sample ID: TRIP BLANK Lab Sample ID: 480-163694-12

Date Collected: 12/05/19 00:00 Matrix: Water Date Received: 12/05/19 16:45

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	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	8260C			508640	12/07/19 20:33	RJF	TAL BUF	-

Laboratory References:

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

Accreditation/Certification Summary

Client: LaBella Associates DPC Job ID: 480-163694-1

Project/Site: Alumax & Roblin Periodic Review Reports

Laboratory: Eurofins TestAmerica, Buffalo

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

	Authority	Program	Identification Number	Expiration Date	
'	New York	NELAP	10026	03-31-20	

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Method Summary

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

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

Job ID: 480-163694-1

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Sample Summary

Client: LaBella Associates DPC

Project/Site: Alumax & Roblin Periodic Review Reports

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-163694-1	MW-12	Water	12/05/19 09:20	12/05/19 16:45
480-163694-2	MW-09R	Water	12/05/19 10:45	12/05/19 16:45
480-163694-3	FIELD DUPLICATE	Water	12/05/19 09:20	12/05/19 16:45
480-163694-4	MW-07R	Water	12/05/19 11:30	12/05/19 16:45
480-163694-5	MW-04	Water	12/05/19 12:05	12/05/19 16:45
480-163694-6	EX-MW12	Water	12/05/19 13:00	12/05/19 16:45
480-163694-7	MW-02R	Water	12/05/19 13:40	12/05/19 16:45
180-163694-8	EX-MW-11R	Water	12/05/19 14:20	12/05/19 16:45
480-163694-9	AL-2	Water	12/05/19 15:10	12/05/19 16:45
480-163694-10	AL-1	Water	12/05/19 15:45	12/05/19 16:45
480-163694-11	AL-7	Water	12/05/19 16:30	12/05/19 16:45
480-163694-12	TRIP BLANK	Water	12/05/19 00:00	12/05/19 16:45

Job ID: 480-163694-1

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Ver: 01/16/2019

12/12/2019

Chain of Custody Record

Eurofins TestAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991

Environment Testing

💸 eurofins

TestAmerica

Carrier Tracking No(s)

T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) Special Instructions/Note: - None) - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 6 Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Mon COC No: 480-139004-28077.1 ation Codes Page: Page 1 of J - DI Water K - EDTA L - EDA 2/05/ Also reguested 中 Total Number of containers Date/Time: Date/Time: (Las) Cooler Temperature(s) °C and Other Remarks Special Instructions/QC Requirements: Analysis E-Mail: brian.fischer@testamericainc.com ceived by: Received by: Lab PM: Fischer, Brian J STOC - TCL VOCS (off to sey) demism miohes Field Filtered Sample (Yes or No) De RIETISSIS AEAIR なる Jate Water Water lote Matrix Preservation Code: Water Water Water Joho Company Company (Radiological (C=comp, G=grab) 0 Sample Type 0 0 920 920 630 Due Date Requested: Purchase Order Requested 1130 500 000 Sample 85 300 320 540 Time Poison B Unknown Sobers 'AT Requested (days): Date/Time: 125-19 25-19 2-5.P 2-5-0 12-5-9 アンカ DSA 250 12-5-PI Sample Date D-S-P D-5-A F Project #: 48015183 SSOW#: Jate/Time D-SOR Skin Irritant (EXT Deliverable Requested: I, II, III, IV, Other (specify) Former Roblin + Alynax Field Robicate MU-DR Custody Seal No. Former Roblin Steel & Alumax Ext Sites EX-DU-11R CK-M-XD Non-Hazard Flammable MIJ-DZR Possible Hazard Identification をこれ JOH! W 0 277 Empty Kit Relinquished by: 300 Pearl Street Suite 130 Custody Seals Intact: -aBella Associates DPC CKibler@labellapc.com Sample Identification 0 Client Information A Yes A No elinquished by: elinquished by: Chris Kibler State, Zip: NY, 14202) ione: Buffalo

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Client: LaBella Associates DPC Job Number: 480-163694-1

Login Number: 163694 List Source: Eurofins TestAmerica, Buffalo

List Number: 1

Creator: Stopa, Erik S

Creator: Stopa, Erik S		
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	labella
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

Eurofins TestAmerica, Buffalo